96TH CONGRESS : : : : 1ST SESSION

JANUARY 15, 1979–JANUARY 3, 1980

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WASHINGTON : 1979

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22. Semiannual report of Architect of Capitol, Oct. 1, 1978–Mar. 31, 1979.
23. Majority and Minority Whips of Senate.

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96th Congress } SENATE { Document
1st Session } { No. 96–21 Pt. 1

REPORT

OF THE

SECRETARY OF THE SENATE

FROM

October 1, 1978, to March 31, 1979

PART 1

May 17, 1979.—Ordered to be printed
pursuant to law

U.S. GOVERNMENT PRINTING OFFICE
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J. S. KIMMITT
SECRETARY

United States Senate
OFFICE OF THE SECRETARY
WASHINGTON, D.C. 20510

May 17, 1979

Honorable Walter F. Mondale
President of the United States Senate

Sir:

I have the honor to submit a full and complete statement of the receipts and expenditures of the Senate, showing in detail the items of expense under proper appropriations, the aggregate thereof, and exhibiting the exact condition of all public moneys received, paid out, and remaining in my possession from October 1, 1978 through March 31, 1979, in compliance with section 105 of Public Law 88-454, approved August 20, 1964, as amended.

Respectfully,

J. S. Kimmitt
Secretary of the Senate

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SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Appropriation Title	Balance Brought Forward October 1, 1978	Appropriations	Net of Transfers and Adjustments	Certificates of Deposit	Net Funds Available	Gross Disbursements	Unexpended Balance as of March 31, 1979
Salaries, Officers and Employees, Senate							
1977	$ 7,062,863.82				$ 7,062,863.82		$ 7,062,863.82
1978	1,732,042.78		$(342,341.06)	$ 4,203.03	1,393,904.75	$ 830.73	1,393,074.02
1978/1979	110,000.00				110,000.00		110,000.00
1979		$116,082,000.00	342,341.06	163,604.18	116,587,945.24	53,227,337.18	63,360,608.06
American Indian Policy Review Commission							
1977	831.11				831.11	827.56	3.55
1976/1977	3,743.58			109.59	3,653.17	2,094.97	1,758.20
Automobiles and Maintenance							
1977	432.85				432.85		432.85
1978	29,378.10			63.81	29,441.91	18,146.56	11,295.35
1979		58,000.00			58,000.00	7,214.36	50,785.64
Capitol Guide Service							
1977	28,311.47				28,311.47		28,311.47
1978	40,051.84				40,051.84		40,051.84
1979		544,000.00			544,000.00	239,011.33	304,988.67
Expenses of Inquiries and Investigations							
1977	3,251,675.30			3.33	3,251,678.63	4,091.59	3,247,587.04
1978	4,475,500.29			518.66	4,476,018.95	515,363.83	3,960,655.12
1979		30,625,000.00	4.39	133.50	30,625,137.89	12,921,926.56	17,703,211.33
Folding Documents							
1977	19,589.20				19,589.20		19,589.20
1978	14,665.07				14,665.07		14,665.07
1979		103,000.00			103,000.00	10,056.10	92,943.90
Joint Committee on Atomic Energy							
1977	324,260.11				324,260.11		324,260.11
Joint Economic Committee							
1977	248,542.41				248,542.41		248,542.41
1978	491,710.07				491,710.07	18,344.95	473,365.12
1979		1,800,000.00			1,800,000.00	706,082.12	1,093,917.88
Joint Economic Committee 1979/1981 (Special Study)		553,000.00			553,000.00	74,157.04	478,842.96
Joint Committee on Printing							
1977	75,153.40				75,153.40		75,153.40
1978	428,705.67				428,705.67	52,201.52	376,504.15
1979		656,000.00			656,000.00	306,169.47	349,830.53
Joint Committee on Printing - December 31, 1976	300,000.00				300,000.00		300,000.00
Joint Committee on Inaugural Ceremonies, 1976/1977	371,363.89				371,363.89		371,363.89
Legislative Counsel							
1977	20,681.66				20,681.66		20,681.66
1978	32,978.19				32,978.19	581.15	32,397.04
1979		815,000.00			815,000.00	402,974.06	412,025.94

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS (CONTINUED)

Appropriations	Balance Brought Forward October 1, 1978	Appropriations	Net of Transfers and Adjustments	Certificates of Deposit	Net Funds Available	Gross Disbursements	Unexpended Balance as of March 31, 1979
Miscellaneous Items							
1977	$ 3,097,638.70			$ 13,755.60	$ 3,111,394.30	$ 18,324.10	$ 3,093,070.20
1978	6,728,855.18			100,504.40	6,829,359.58	4,596,329.99	2,233,029.59
1979		$ 29,443,000.00		86,139.38	29,529,139.38	6,899,780.70	22,629,358.68
Postage Stamps							
1978/1979	2,000.00				2,000.00		2,000.00
1979		6,000.00			6,000.00	5,392.00	608.00
Senate Policy Committees							
1977	133,918.65				133,918.65		133,918.65
1978	156,278.25			103.95	156,382.20	1,836.50	154,545.70
1979		1,388,000.00		188.00	1,388,188.00	611,279.51	776,908.49
Senate Barber Shops Revolving Fund	52,691.08			23,670.72	76,361.80	44,674.06	31,687.74
Senate Computer Center Revolving Fund	10,000.00				10,000.00		10,000.00
Senate Recording Studio Revolving Fund	879,339.62			43,065.73	922,405.35	10,255.25	912,150.10
Stationery Revolving Fund	25,920.69	38,294.54		716,732.86	780,948.09	715,794.84	65,153.25
Statement of Appropriations							
1977	6,500.00				6,500.00		6,500.00
1978	6,500.00				6,500.00		6,500.00
1979		6,500.00			6,500.00		6,500.00
Compensation and Mileage of the Vice President and Senators							
1977	21,293.43		$ 344.72		21,638.15		21,638.15
1978	39,180.12		401.28		39,581.40		39,581.40
1979		6,480,000.00	68.04		6,480,068.04	3,236,930.65	3,243,137.39
Expense Allowances of the Vice President, and Majority and Minority Leaders and Majority and Minority Whips							
1977	6,363.14				6,363.14		6,363.14
1978	954.74				954.74	954.74	
1979		25,000.00			25,000.00	11,814.21	13,185.79
Expense Allowances of the Vice President, President Pro Tempore and Majority and Minority Leaders and Majority and Minority Whips							
1978/1979	30,000.00				30,000.00	1,365.78	28,634.22
TOTALS	$30,259,914.41	$188,622,794.54	$ 818.43	$1,152,796.74	$220,036,324.12	$84,662,143.41	$135,374,180.71

CERTIFICATES OF DEPOSIT

Salaries, Officers and Employees, Senate

1978

Oct. 2, 1978: No. 1. Refund of net salary for the period Aug. 16-31, 1978, inclusive, paid to David B. Jaffe, check reissued	$ 235.50
Oct. 6, 1978: No. 8. Refund of net salary (overpayment) for the period Sep. 16-30, 1978, inclusive, paid to Eugene M. Barton	69.50
Oct. 6, 1978: No. 9. Refund of net salary (overpayment) for the period Sep. 1-15, 1978, inclusive, paid to Todd S. Kaufman	386.50
Oct. 9, 1978: No. 13. Reimbursement for salaries paid employees authorized by Senate Resolution and carried under appropriaton "Salaries, Officers and Employees, Senate" paid on voucher no. 13215, dated Sep. 29, 1978 from Miscellaneous Items	1,276.80
Oct. 11, 1978: No. 15. Refund of net salary for the period Sep. 15-30, 1978, inclusive, paid to Laura J. Klaes, check reissued	110.00
Oct. 13, 1978: No. 22. Refund of net salary for the period Sep. 15-30, 1978, inclusive, paid to Edward D. Scullen, II, check reissued	50.00
Nov. 2, 1978: No. 46. Refund of net salary (overpayment) for the period Aug. 1-15, 1978, inclusive, paid to Thomas D. Farrell	295.00
Nov. 2, 1978: No. 47. Refund of net salary (overpayment) for the period Sep. 1-30, 1978, inclusive, paid to Esther Poza-Juncal, check reissued	510.00
Nov. 9, 1978: No. 59. Refund of net salary for the period Aug. 16-30, 1978, inclusive, paid to Mary R. Cothran, check reissued	830.73
Dec. 1, 1978: No. 80. Refund of net salary (overpayment) for the period Aug. 1-15, 1978, inclusive, paid to Barbara M. Nicholson	439.00
Total Certificates of Deposit this Appropriation	$ 4,203.03

1979

Nov. 7, 1978: No. 57. Reimbursement for salaries paid employees authorized by Senate Resolution and carried under the appropriation "Salaries, Officers and Employees, Senate" including $23.80 agency contributions, paid on voucher no. 196, dated Oct. 31, 1978, from Miscellaneous Items	1,346.80
Dec. 8, 1978: No. 89. Reimbursement for salaries paid employees authorized by Senate Resolution and carried under the appropriation "Salaries, Officers and Employees, Senate" including $4,192.31 agency contributions, paid on voucher no. 980, dated Nov. 30, 1978 from Miscellaneous Items	80,037.30
Jan. 8, 1979: No. 135. Reimbursement for salaries paid employees authorized by Senate Resolution and carried under the appropriation "Salaries, Officers and Employees, Senate" including $3,764.85 agency contributions, paid on voucher no. 1846, dated Dec. 29, 1978, from Miscellaneous Items	61,916.49
Feb. 8, 1979: No. 180. Reimbursement for salaries paid employees authorized by Senate Resolution and carried under the appropriation "Salaries, Officers and Employees, Senate" including $2,543.09 agency contributions, paid on voucher no. 3227, dated Jan. 31, 1979, from Miscellaneous Items	18,861.42
Mar. 7, 1979: No. 220. Reimbursement for salaries paid employees authorized by Senate Resolution and carried under the appropriation "Salaries, Officers and Employees, Senate" including $24.67 agency contributions, paid on voucher no. 4125, dated Feb. 28, 1979, from Miscellaneous Items	1,442.17
Total Certificates of Deposit this Appropriation	$163,604.18

CERTIFICATES OF DEPOSIT

American Indian Policy Review Commission
1976/1977

Jan. 31, 1979: No. 164. Refund, due to overcharge, from United Airlines, for American Indian Policy Review Commission..$109.59

Automobiles and Maintenance
1978

Mar. 2, 1979: No. 215. Refund of maintenance charges on a U.S. Senate automobile, due to erroneous billing, paid to Wilson Powell Lincoln Mercury, Inc., on voucher no. 97, dated Feb. 9, 1979.. 63.81

Expenses of Inquiries and Investigations
1977

Nov. 6, 1978: No. 55. Partial refund of a subscription to Wall Street Journal, due to cancellation, paid to Wall Street Journal, on voucher no. 7885, dated Nov. 15, 1977, for the Select Committee on Indian Affairs, under the authority of S. Res. 102, agreed to Apr. 1, 1977..................... 3.33

1978

Oct. 4, 1978: No. 4. Partial refund, due to overpayment paid to Budget Rent A Car, for the Committee on Human Resources, under the authority of S. Res. 361, agreed to March 6, 1978.. 15.90

Oct. 19, 1978: No. 28. Partial refund of subscriptions to U.S. Code Annotated and Congressional News, due to cancellation, paid to West Publishing Co., on voucher no. 1909, dated Jan. 31, 1978, for the Committee on the Judiciary, under the authority of S. Res. 170, agreed to Jun. 14, 1977.. 72.00

Dec. 15, 1978: No. 98. Partial refund of publications, due to an overcharge, paid to Practising Law Institute, on voucher no. 444, dated Nov. 21, 1977, for the Committee on Commerce, Science & Transportation, under the authority of S. Res. 151, agreed to Jun. 14, 1977............ 11.25

Feb. 2, 1979: No. 170. Partial refund of auto rental, due to overpayment, paid to Avis, on voucher no. 8639, dated Dec. 18, 1978, for the Committee on Governmental Affairs, under the authority of S. Res. 370, agreed to Mar. 6, 1978.. 34.56

Feb. 27, 1979: No. 200. Partial refund of salaries for a detailed employee, due to overpayment, paid to the General Accounting Office, on voucher no. 8386, dated Nov. 30, 1978, for the Select Committee on Ethics, under the authority of S. Res. 338, agreed to July 24, 1964.................. 301.60

Feb. 28, 1979: No. 204. Partial refund of salaries for a detailed employee, due to overpayment, paid to the General Accounting Office, on voucher no. 8387, dated Nov. 30, 1978, for the Committee on Governmental Affairs, under the authority of S. Res. 370, agreed to Mar. 6, 1978............. 70.00

Mar. 6, 1979: No. 218. Partial refund of a subscription, due to cancellation, paid to Idaho Statesman, on voucher no. 4336, dated May 15, 1978, for the Special Committee on Aging, under the authority of S. Res. 375, agreed to Mar. 6, 1978.. 13.35

Total Certificates of Deposit this Appropriation $518.66

1979

Nov. 21, 1978: No. 73. Refund of net salary (overpayment), paid to Herman B. Brotman, for the Special Committee on Aging, under the authority of S. Res. 375, agreed to Mar 6, 1978.. 9.00

CERTIFICATES OF DEPOSIT

Expenses of Inquiries and Investigations:
1979 (Continued)

Feb 2, 1979: No. 170. Partial refund of auto rental, due to overpayment, paid to Avis, on voucher no. 733, dated Dec. 18, 1978, for the Committee on Governmental Affairs, under the authority of S. Res. 370, agreed to Mar. 6, 1978..............$ 72.50

Mar. 6, 1979: No. 219. Partial refund of a subscription, due to cancellation, paid to The Record, on voucher no. 235, dated Nov. 16, 1978, for the Special Committee on Aging, under the authority of the Legislative Reorganization Act of 1946.. 52.00

Total Certificates of Deposit this Appropriation $ 133.50

Miscellaneous Items
1977

Oct. 4, 1978: No. 3. Partial refund for the return of items which were determined as not meeting the needs of the U.S. Senate, paid to Acme Visible Records, Inc., on voucher no. 9628, dated Aug. 26, 1977, for the Sergeant at Arms, U.S. Senate.. 8,254.99

Nov. 17, 1978: No. 65. Refund of transportation charges on the purchase of two Memory Typewriters nos. 0319312 and 0305318, paid to International Business Machines Corp., for the Sergeant at Arms, U.S. Senate.. 50.00

Dec. 14, 1978: No. 97. Partial refund of purchase price, due to a price reduction, on copier no. 282-230-047, paid to Xerox Corp., on voucher no. 8432, dated Jul. 28, 1977, for the Sergeant at Arms, U.S. Senate.. 2,196.00

Dec. 21, 1978: No. 108. Partial refund of rental charges for one outside parking space, due to overcharge, for Senator Edward M. Kennedy's home state office. Paid by the Sergeant at Arms, U.S. Senate.. 324.00

Jan. 5, 1979: No. 133. Refund of transportation charges on the purchase of two MT/ST Automatic Typewriters nos. 0114591 and 0115833, paid to International Business Machines Corp., for the Sergeant at Arms, U.S. Senate.................. 206.00

Jan. 26, 1979: No. 160. Partial refund of computer rental fee, due to down-time, paid to International Business Machines Corp., on voucher no. 10655, dated Sep. 23, 1977, and voucher no. 12622, dated Nov. 29, 1977, for the Sergeant at Arms, U.S. Senate.. 2,604.61

Feb. 8, 1979: No. 181. Reimbursement to the Sergeant at Arms, U.S. Senate of FTS service for the period Jun. 1 - Sep. 30, 1977, due to discontinued service, paid to General Services Administration, for the Office of the Secretary, U.S. Senate.. 120.00

Total Certificates of Deposit this Appropriation $13,755.60

1978

Oct. 12, 1978: No. 16. Partial refund of payment made on voucher no. 8604, dated Jun. 16, 1978. Paid to Senator Alan Cranston. (Credited to Official Office Expense Account).. 1,780.00

Oct. 13, 1978: No. 23. Partial refund of the following vouchers, due to overpayment, paid to Senator Daniel Patrick Moynihan:

Voucher No. 3240, dated Feb. 14, 1978.......$363.70
Voucher No. 3241, dated Feb. 14, 1978....... 62.55
Voucher No. 3557, dated Feb. 21, 1978....... 21.00
Voucher No. 5782, dated Apr. 12, 1978....... 21.45

(Credited to Official Office Expense Account).............................. 468.70

Oct. 13, 1978: No. 24. Partial refund of the following subscriptions, due to cancellation, paid to Daniel Patrick Moynihan:

Utica Observer-Dispatch Democrat.............$ 9.65
Chronicle.................................... 23.18

(Credited to Official Office Expense Account).............................. 32.83

Oct. 18, 1978: No. 25. Refund of Senate Recording Studio services, due to erroneous payment, paid to Senator Patrick J. Leahy, on voucher no. 11713, dated Aug. 31, 1978. (Credited to Official Office Expense Account).............................. 20.00

CERTIFICATES OF DEPOSIT

Miscellaneous Items:
1978 (Continued)

Oct. 23, 1978: No. 34. Refund of an item which was determined to be personal, inadvertently charged to Senator Richard (Dick) Stone's stationery account. (Credited to Official Office Expense Account)..$ 27.97

Oct. 24, 1978: No. 35. Partial refund of travel expense, due to an error on voucher submitted, paid on voucher no. 1518, dated Dec. 22, 1977, to Senator John A. Durkin. (Credited to Official Office Expense Account).. 35.00

Oct. 25, 1978: No. 37. Partial refund of telegraph charges, due to erroneous billing for the month of August, 1978 paid to Western Union Electronic Mail, Inc., by the Sergeant at Arms, U.S. Senate, for Senator Jacob K. Javits. (Credited to Official Office Expense Account).. 99.28

Oct. 27, 1978: No. 44. Partial refund of voucher no. 3557, dated Feb. 21, 1978, for telephone service charges, incurred outside Washington, D.C., due to erroneous payment, paid to Senator Daniel Patrick Moynihan. (Credited to Official Office Expense Account).. 48.31

Nov. 16, 1978: No. 64. Refund from the Keeper of Stationery, U.S. Senate for supplies which have been returned. Supplies were furnished Senator Lloyd Bentsen for December, 1977. (Credited to Official Office Expense Account).. 2,273.34

Nov. 17, 1978: No. 65. Refund of transportation charges on the purchase of two Memory Typewriters nos. 0319312 and 0305318, for the Sergeant at Arms, U.S. Senate.. 80.00

Nov. 27, 1978: No. 79. Partial refund of voucher no. 9449, dated Jun. 30, 1978, for a subscription to Minneapolis Star, due to cancellation, paid to Senator Muriel Humphrey. (Credited to Official Office Expense Account).. 8.68

Dec. 5, 1978: No. 87. Refund of rental charges for one day, due to the purchase of two Memory Typewriters nos. 0305318 and 0319312, on voucher no. 14066, dated Nov. 8, 1978, for the Sergeant at Arms, U.S. Senate.. 16.46

Dec. 21, 1978: No. 108. Partial refund of rental charges for one outside parking space, due to overcharge, for Senator Edward M. Kennedy's home state office. Paid by the Sergeant at Arms, U.S. Senate.. 1,116.00

Jan. 2, 1979: No. 125. Partial refund of subscriptions, due to cancellation, paid to Senator Robert P. Griffin on the following vouchers:

Macomb Daily	Voucher No. 2932, dated Jan. 31, 1978	$ 9.00
Lansing State Journal	Voucher No. 2932, dated Jan. 31, 1978	19.00
McGraw Hill	Voucher No. 2932, dated Jan. 31, 1978	6.51
Mining Journal	Voucher No. 2932, dated Jan. 31, 1978	16.90
Oakland Press	Voucher No. 4374, dated Mar. 13, 1978	19.80
Soo Evening Press	Voucher No. 5772, dated Apr. 12, 1978	9.00
American Enterprise Institute	Voucher No. 5772, dated Apr. 12, 1978	4.98
Michigan Chronicle	Voucher No. 7057, dated May 11, 1978	6.00
Wall Street Journal	Voucher No. 7057, dated May 11, 1978	22.40
Newsweek	Voucher No. 8423, dated Jun. 15, 1978	20.50
Flint Journal	Voucher No. 8423, dated Jun. 15, 1978	37.53
Washington Post	Voucher No. 8423, dated Jun. 15, 1978	135.45
Evening Star	Voucher No. 9859, dated Jul. 17, 1978	26.55
News-Herald Newspaper	Voucher No. 10940, dated Aug. 15, 1978	5.00
Foreign Affairs	Voucher No. 13305, dated Oct. 12, 1978	15.00

(Credited to Official Office Expense Account).. 353.62

Jan. 3, 1979: No. 127. Partial refund of a subscription to Lincoln Journal, due to cancellation, paid to Senator Carl T. Curtis, (Credited to Official Office Expense Account).. 3.06

Jan. 10, 1979: No. 136. Refund of airfare, due to erroneous payment, paid to Craven H. Crowell, Jr., on voucher no. 13347, dated Oct. 12, 1978, for Senator Jim Sasser. (Credited to Official Office Expense Account).. 164.00

Jan. 10, 1979: No. 138. Refund of airfare, due to erroneous payment, paid to Senator Jim Sasser, on voucher no. 14152, dated Nov. 14, 1978. (Credited to Official Office Expense Account).. 148.00

CERTIFICATES OF DEPOSIT

Miscellaneous Items:
1978 (Continued)

Jan. 26, 1979: No. 161. Reimbursement for furniture, fixtures and furnishings for the state offices, due to overbilling, paid to the General Services Administration, for the period Oct. 1, 1977 through Sep. 30, 1978, for the Sergeant at Arms, U.S. Senate...$29,571.00

Feb. 1, 1979: No. 169. Partial refund, due to overpayment, paid to Senator Jake Garn on the following vouchers:

Voucher No. 2717, dated Jan. 31, 1978	$16.50
Voucher No. 5770, dated Apr. 12, 1978	22.80
Voucher No. 6781, dated Apr. 28, 1978	90.92
Voucher No. 7570, dated May 25, 1978	29.32
Voucher No. 11195, dated Aug. 21, 1978	71.25

(Credited to Official Office Expense Account).......................... 230.79

Feb. 2, 1979: No. 171. Partial refund for a subscription to Ebony, due to cancellation, paid to Senator Robert P. Griffin (Credited to Official Office Expense Account).......................... 10.95

Feb. 5, 1979: No. 178. Partial refund of subscriptions, due to overpayment, paid to Senator Jake Garn on the following vouchers:

Voucher No. 6781, dated Apr. 28, 1978	$30.00
Voucher No. 9395, dated Jun. 30, 1978	20.90
Voucher No. 10837, dated Aug. 11, 1978	18.80

(Credited to Official Office Expense Account).......................... 69.70

Feb. 6, 1979: No. 179. Partial refund, due to cancellation, for a subscription to U.S. News and World Report, paid to Senator Robert P. Griffin during fiscal year 1978. (Credited to Official Office Expense Account).......................... 21.06

Feb. 8, 1979: No. 181. Reimbursement to Sergeant at Arms, U.S. Senate of FTS service, due to discontinued service, paid to General Services Administration, for the Office of the Secretary, U.S. Senate.......................... 240.00

Mar. 1, 1979: No. 205. Reimbursement to the Sergeant at Arms, U.S. Senate for payment by the U.S. Senate of telephone charges for August, 1978 furnished Senator Wendell H. Ford for charges determined to be personal. (Credited to Official Office Expense Account).......................... 14.42

Mar. 30, 1979: No. 256. Partial refund of subscriptions, due to a voucher being submitted erroneously, paid on voucher no. 10837, dated Aug. 11, 1978, to Senator Jake Garn. (Credited to Official Office Expense Account).......................... 15.00

Reimbursement from Keeper of Stationery, U.S. Senate for Davidson plates, supplies, photostats, etc., which have been deposited on the following Certificates of Deposit:

Oct. 5, 1978: No. 5. (Mar. - Aug. 1978)	12,642.71
Nov. 2, 1978: No. 45. (Sep. 1978)	9,363.16

Sale of condemned property that has been or will be replaced in kind which have been deposited on the following Certificates of Deposit:

Oct. 2, 1978: No. 2	6,068.53
Oct. 11, 1978: No. 14	147.00
Oct. 19, 1978: No. 27	269.50
Oct. 25, 1978: No. 36	11,729.39
Oct. 27, 1978: No. 38	2,778.36
Nov. 6, 1978: No. 54	4,643.79
Nov. 7, 1978: No. 56	1,156.25
Jan. 22, 1979: No. 152	5,577.65
Mar. 5, 1979: No. 216	3,679.10
Mar. 7, 1979: No. 221	4,953.15
Mar. 19, 1979: No. 235	667.64
Total Certificates of Deposit this Appropriation	$100,504.40

CERTIFICATES OF DEPOSIT

Miscellaneous Items:
1979

Nov. 21, 1978: No. 74. Partial refund of voucher no. 201, dated Nov. 8, 1978, for office expenses incurred in home state, due to erroneous payment, paid to Senator Alan Cranston. (Credited to Official Office Expense Account).................$ 7.35

Dec. 11, 1978: No. 94. Partial refund of telephone charges, due to discontinued service, paid on voucher no. 347, dated Nov. 14, 1978, for Senator Maryon Pittman Allen. (Credited to Official Office Expense Account).......................... 20.46

Dec. 13, 1978: No. 96. Refund of airfare, due to erroneous payment, paid to Senator Dewey F. Bartlett, on voucher no. 398, dated Nov. 20, 1978. (Credited to Official Office Expense Account).. 113.00

Dec. 19, 1978: No. 104. Refund of airfare, due to erroneous payment, paid to Glenn M. Feldman, on voucher no. 842, dated Nov. 30, 1978, for Senator James Abourezk. (Credited to Official Office Expense Account).................................... 224.00

Dec. 29, 1978: No. 114. Partial refund of airfare, due to erroneous payment, paid to Senator Bob Packwood, on voucher no. 740, dated Nov. 30, 1978. (Credited to Official Office Expense Account).. 276.00

Jan. 10, 1979: No. 137. Partial refund of airfare, due to erroneous payment, paid to Senator Jim Sasser, on voucher no. 997, dated Dec. 11, 1978. (Credited to Official Office Expense Account).. 90.00

Jan. 10, 1979: No. 138. Refund of airfare, due to erroneous payment, paid to Senator Jim Sasser on the following vouchers:
Voucher No. 998, dated Dec. 11, 1978.............$148.00
Voucher No. 999, dated Dec. 11, 1978............. 148.00
(Credited to Official Office Expense Account).......................... 296.00

Jan. 18, 1979: No. 146. Refund, due to duplicate payment, for the purchase of one piece of plexiglas, paid to Read Plastics, Inc., on voucher no. 1999, dated Jan. 9, 1979, for the Commission on Arts and Antiquities.............................. 20.12

Jan. 24, 1979: No. 154. Refund of airfare, due to erroneous payment, paid to Senator Henry Bellmon, on voucher no. 399, dated Nov. 20, 1978. (Credited to Official Office Expense Account).. 121.00

Feb. 1, 1979: No. 166. Partial refund, due to overpayment, of office rental, paid to Emma M. Butler, on voucher no. 2595, dated Jan. 24, 1979, for Senator Paul S. Sarbanes' Baltimore office during January 1979............................... 100.00

Feb. 1, 1979: No 167. Refund of airfare, due to erroneous payment, paid to Senator Sam Nunn, on voucher no. 1449, dated Dec. 21, 1978. (Credited to Official Office Expense Account).......... 148.00

Feb. 1, 1979: No. 168. Partial refund, due to overpayment, of Official Office Expenses, paid to Senator Jake Garn, on voucher no. 1449, dated Dec. 21, 1978. (Credited to Official Office Expense Account).. 311.00

Feb. 9, 1979: No. 187. Refund of telephone service charges for fiscal year 1979 incurred outside of Washington, D.C., due to erroneous billing, paid to Senator Jennings Randolph. (Credited to Official Office Expense Account)......................... 72.19

Feb. 27, 1979: No. 203. Reimbursement to the Sergeant at Arms, U.S. Senate for payment by the U.S. Senate of Western Union TWX charges for Nov. 1978, furnished Senator John C. Danforth, for charges determined to be personal. (Credited to Official Office Expense Account).. 22.72

Mar. 1, 1979: No. 206. Partial refund of airfare, due to overpayment, paid to Senator Frank Church, on voucher no. 2328, dated Jan. 18, 1979. (Credited to Official Office Expense Account).. 49.00

Mar. 5, 1979: No. 217. Refund of transportation expenses, due to voucher being submitted in error, paid to Thomas W. Dortch, Jr., on voucher no. 2255, dated Jan. 16, 1979, for Senator Sam Nunn. (Credited to Official Office Expense Account)........ 26.69

CERTIFICATES OF DEPOSIT

Miscellaneous Items:	
1979 (Continued)	
Mar. 7, 1979: No. 222. Partial refund for a portion of transportation expense, which were later determined to be non-reimbursable, paid on voucher no. 168, dated Oct. 31, 1978, to Senator Robert T. Stafford. (Credited to Official Office Expense Account)	$ 73.66
Mar. 21, 1979: No. 238. Refund of electric power charges for fiscal year 1979, incurred in the home state, due to a rate change, paid to Senator Maryon Pittman Allen. (Credited to Official Office Expense Account)	2.72
Mar. 21, 1979: No. 239. Partial refund of expenses incurred in the home state office which were submitted for reimbursement in error, paid on voucher no. 4439, dated Mar. 14, 1979, to Senator Alan Cranston. (Credited to Official Office Expense Account)	51.00
Mar. 22, 1979: No. 240. Refund of official expenses, due to duplicate payment, paid on voucher no. 3737, dated Feb. 26, 1979, to Senator Lloyd Bentsen. (Credited to Official Office Expense Account)	490.98
Mar. 27, 1979: No. 246. Partial refund of a subscription to National Journal, paid to Senator Lowell P. Weicker, Jr., on voucher no. 4091, dated Feb. 28, 1979. (Credited to Official Office Expense Account)	345.00
Mar. 28, 1979: No. 247. Partial refund of telephone service charges incurred outside Washington, D.C., for charges which were determined to be personal. Paid on voucher no. 4758, dated Mar. 19, 1979, to Senator Lowell P. Weicker, Jr. (Credited to Official Office Expense Account)	25.01
Mar. 30, 1979: No. 255. Partial refund of voucher no. 4257, dated Mar. 12, 1979, for office expenses incurred in home state and subscriptions, due to voucher being submitted erroneously, paid to Senator Jake Garn. (Credited to Official Office Expense Account)	207.00
Reimbursement from Keeper of Stationery, U.S. Senate for Davidson plates, supplies, photostats, etc., which have been deposited on the following Certificates of Deposit:	
Dec. 19, 1978: No. 105. (Oct. 1978)	8,821.25
Jan. 16, 1979: No. 144. (Nov. 1978)	5,103.63
Jan. 23, 1979: No. 153. (Dec. 1978)	6,083.87
Mar. 2, 1979: No. 214. (Jan. 1979)	8,836.95
Mar. 30, 1979: No. 248. (Feb. 1979)	9,624.12
Sale of condemned property that has been or will be replaced in kind which have been deposited on the following Certificates of Deposit:	
Jan. 25, 1979: No. 155	5.20
Jan. 29, 1979: No. 162	2,195.91
Jan. 31, 1979: No. 163	625.34
Feb. 1, 1979: No. 165	2,545.87
Feb. 13, 1979: No. 188	6,182.02
Feb. 27, 1979: No. 201	6,695.55
Feb. 27, 1979: No. 202	4,144.41
Mar. 2, 1979: No. 213	4,511.38
Mar. 5, 1979: No. 216	166.56
Mar. 19, 1979: No. 235	17,504.42
Total Certificates of Deposit this Appropriation	$86,139.38

Senate Policy Committees:	
1978	
Jan. 3, 1979: No. 126. Partial refund of payment made on voucher no. 90, dated Mar. 20, 1978, to Congressional Quarterly Service, for the full purchase price of Energy Policy, due to non-publication, for the Majority Policy Committee	5.95
Mar. 12, 1979: No. 229. Partial refund of a subscription to View Point Magazine, due to discontinued publication, paid to Microfilming Corp. of America, on voucher no. 9, dated Nov. 11, 1977, for the Minority Policy Committee	98.00
Total Certificates of Depcsit this Appropriation	$ 103.95

CERTIFICATES OF DEPOSIT

Senate Policy Committees:
1979

Mar. 30, 1979: No. 250. Refund of official expenses, due to voucher being submitted erroneously in which charges were determined to be personal, paid on voucher no. 64, dated Feb. 26, 1979, to Donald S. Kellermann for the Minority Policy Committee...$188.00

CERTIFICATES OF DEPOSIT

SENATE BARBER SHOPS REVOLVING FUND

Barber Shop Collections deposited on the following Certificates of Deposit:

Oct. 6, 1978	No. 6	$ 810.80
Oct. 7	No. 7	59.15
Oct. 13	No. 18	66.65
Oct. 13	No. 19	837.60
Oct. 20	No. 29	914.80
Oct. 20	No. 30	52.35
Oct. 27	No. 39	883.15
Oct. 27	No. 40	25.65
Nov. 3	No. 49	33.25
Nov. 3	No. 50	823.55
Nov. 13	No. 60	858.15
Nov. 13	No. 61	47.25
Nov. 17	No. 66	32.75
Nov. 17	No. 67	705.90
Nov. 27	No. 77	699.70
Nov. 27	No. 78	9.00
Dec. 1	No. 84	59.25
Dec. 1	No. 85	800.05
Dec. 8	No. 91	32.80
Dec. 8	No. 92	971.35
Dec. 15	No. 99	800.15
Dec. 15	No. 100	52.95
Dec. 22	No. 109	58.25
Dec. 22	No. 110	989.10
Dec. 29	No. 117	28.50
Dec. 29	No. 118	531.55
Jan. 5, 1979	No. 128	25.50
Jan. 5	No. 129	648.60
Jan. 12	No. 139	40.85
Jan. 12	No. 140	993.20
Jan. 19	No. 150	63.35
Jan. 19	No. 151	888.95
Jan. 26	No. 158	955.15
Jan. 26	No. 159	56.00
Feb. 2	No. 174	44.75
Feb. 2	No. 175	945.50
Feb. 9	No. 182	854.55
Feb. 9	No. 183	88.75
Feb. 16	No. 190	30.85
Feb. 16	No. 191	852.15
Feb. 23	No. 196	46.25
Feb. 23	No. 197	414.20
Mar. 2	No. 211	73.25
Mar. 2	No. 212	1,223.15
Mar. 9	No. 224	42.20
Mar. 9	No. 225	1,141.85
Mar. 16	No. 232	872.85
Mar. 16	No. 233	40.70
Mar. 23	No. 242	1,001.42
Mar. 23	No. 243	49.80
Mar. 30	No. 251	1,006.20
Mar. 30	No. 252	87.05
Total Certificates of Deposit this Appropriation		$23,670.72

SENATE RECORDING STUDIO REVOLVING FUND

Recording Studio Collections deposited on the following Certificates of Deposit:

Oct. 6, 1978	No. 10	4,465.38
Oct. 13	No. 20	1,282.55
Oct. 20	No. 31	913.90
Oct. 27	No. 41	2,196.90
Nov. 3	No. 51	957.70
Nov. 17	No. 71	5,398.35
Dec. 1	No. 86	2,148.20
Dec. 8	No. 93	689.85
Dec. 15	No. 103	925.35
Dec. 22	No. 111	3,876.35
Dec. 29	No. 116	2,111.30

CERTIFICATES OF DEPOSIT

SENATE RECORDING STUDIO REVOLVING FUND

Recording Studio Collections deposited on the following Certificates of Deposit: (Continued)

Jan. 5, 1979	No. 132	$ 744.40
Jan. 12	No. 141	133.50
Jan. 19	No. 146	678.20
Feb. 2	No. 176	3,200.10
Feb. 9	No. 184	2,415.60
Feb. 16	No. 189	2,827.05
Mar. 2	No. 210	1,486.05
Mar. 9	No. 223	657.70
Mar. 16	No. 234	2,134.45
Mar. 23	No. 241	2,234.30
Mar. 30	No. 253	1,588.65
Total Certificates of Deposit this Appropriation		$ 43,065.73

STATIONERY, REVOLVING FUND

Stationery Room Cash Sales deposited on the following Certificates of Deposit:

Oct. 6, 1978	No. 11	5,038.36
Oct. 6	No. 12	550.39
Oct. 13	No. 17	986.14
Oct. 13	No. 21	5,259.41
Oct. 20	No. 32	6,531.48
Oct. 20	No. 33	64,521.47
Oct. 27	No. 42	7,250.56
Oct. 27	No. 43	1,369.20
Nov. 3	No. 52	7,429.07
Nov. 3	No. 53	3,915.19
Nov. 9	No. 58	8,480.79
Nov. 17	No. 69	9,715.32
Nov. 17	No. 70	50,768.97
Nov. 22	No. 75	7,176.83
Nov. 22	No. 76	8,276.20
Dec. 1	No. 82	11,232.68
Dec. 1	No. 83	4,940.73
Dec. 8	No. 90	15,100.19
Dec. 15	No. 101	46,564.70
Dec. 15	No. 102	19,024.56
Dec. 22	No. 112	5,299.95
Dec. 22	No. 113	22,907.58
Dec. 29	No. 119	7,356.86
Dec. 29	No. 120	7,147.06
Jan. 5, 1979	No. 130	4,329.74
Jan. 5	No. 131	3,491.75
Jan. 12	No. 142	4,555.56
Jan. 12	No. 143	116,427.48
Jan. 19	No. 147	2,328.93
Jan. 19	No. 148	6,009.31
Jan. 26	No. 156	5,237.30
Jan. 26	No. 157	4,149.06
Feb. 2	No. 172	5,940.41
Feb. 2	No. 173	7,925.09
Feb. 9	No. 185	1,314.53
Feb. 9	No. 186	6,401.37
Feb. 16	No. 192	68,746.68
Feb. 16	No. 193	8,094.42
Feb. 23	No. 198	3,056.00
Feb. 23	No. 199	3,783.86
Mar. 2	No. 208	7,272.50
Mar. 2	No. 209	8,348.65
Mar. 9	No. 226	6,416.83
Mar. 9	No. 227	1,443.54
Mar. 16	No. 230	6,198.31
Mar. 16	No. 231	80,473.74
Mar. 23	No. 244	6,826.31
Mar. 23	No. 245	8,772.08
Mar. 30	No. 254	3,455.26
Mar. 30	No. 257	8,890.46
Total Certificates of Deposit this Appropriation		$716,732.86

TRANSFERS AND ADJUSTMENTS

Journal Vouchers:

Journal Voucher No. 1-79, dated Nov. 17, 1978, covers transfer of charge for overtime compensation for the Capitol Police for July, August, and September 1978. Paid during Fiscal Year 1979, but chargeable to Fiscal Year 1978.
Salaries, Officers and Employees, Senate, 1978............................$(342,341.06)
Salaries, Officers and Employees, Senate, 1979............................ 342,341.06

Journal Voucher No. 2-79, dated Nov. 30, 1978, covers adjustment for erroneous annuity rates for a U.S. Senate employee.
Expenses of Inquiries and Investigations, 1979............................ 4.39

Journal Voucher No. 3-79, dated Dec. 21, 1978, covers refund of Federal Employees Health Benefits withholdings and agency contributions, due to change in health coverage, for a U.S. Senator.
Compensation and Mileage of the Vice President and Senators, 1977..............................$(628.05)
Compensation and Mileage of the Vice President and Senators, 1978.............................. (746.61)
Compensation and Mileage of the Vice President and Senators, 1979.............................. (127.40)............ (1,502.06)

Journal Voucher No. 4-79, dated Dec. 29, 1978, covers payment to a U.S. Senator of Federal Employees Health Benefits withholdings, due to change in health coverage.
Compensation and Mileage of the Vice President and Senators, 1977..............................$ 283.33
Compensation and Mileage of the Vice President and Senators, 1978.............................. 345.33
Compensation and Mileage of the Vice President and Senators, 1979.............................. 59.36............ 688.02

Adjustments:

Certificates of deposit in-transit covering repayments and cancelled checks:
Salaries, Officers and Employees, Senate, 1979............................ (96,451.56)

MISCELLANEOUS RECEIPTS COVERED INTO TREASURY

Miscellaneous interest collections, (not otherwise classified), Account No. 001499	$ 7.10
Fees and other charges for other administrative services, Account No. 002419.2	2,142.90
Sale of equipment and other personal property, (not otherwise classified), Account No. 002649	24,705.00
Recoveries for government property lost or damaged, (not otherwise classified), Account No. 003019	526.00
Miscellaneous recoveries and refunds, (not otherwise classified), Account No. 003099	52,434.91
	$79,815.91

Total Miscellaneous receipts covered into Treasury:

RECEIPT ACCOUNT NO.	CERTIFICATE OF DEPOSIT NO.	DATE	AMOUNT
002649	1001	Oct. 4, 1978	539.00
002419.2	1002	Oct. 4, 1978	2.00
002649	1003	Oct. 6, 1978	150.00
002649	1004	Oct. 13, 1978	300.00
001499	1005	Oct. 17, 1978	7.10
002649	1006	Oct. 18, 1978	536.00
002419.2	1007	Oct. 18, 1978	478.40
002649	1008	Oct. 19, 1978	1,500.00
002649	1009	Oct. 23, 1978	1,307.00
002649	1010	Oct. 25, 1978	634.00
002649	1011	Nov. 2, 1978	40.00
002649	1012	Nov. 6, 1978	1,667.00
003099	1013	Nov. 7, 1978	42,691.08
002649	1014	Nov. 9, 1978	1,709.00
002419.2	1015	Nov. 9, 1978	873.50
002649	1016	Nov. 13, 1978	543.00
002649	1017	Nov. 16, 1978	35.00
002649	1018	Nov. 17, 1978	150.00
002649	1019	Nov. 21, 1978	683.00
003099	1020	Nov. 28, 1978	4,365.89
002649	1021	Nov. 30, 1978	325.00
002649	1022	Dec. 5, 1978	521.00
003019	1023	Dec. 11, 1978	5.00
002649	1024	Dec. 12, 1978	830.00
002649	1025	Dec. 12, 1978	1,452.00
003019	1026	Dec. 12, 1978	34.00
002649	1027	Dec. 21, 1978	1,725.00
003099	1028	Dec. 21, 1978	424.00
003099	1029	Dec. 26, 1978	54.05
002649	1030	Dec. 27, 1978	1,750.00
002649	1031	Dec. 29, 1978	150.00
002649	1032	Jan. 3, 1979	4,076.00
002649	1033	Jan. 11, 1979	2,322.00
002419.2	1034	Jan. 11, 1979	789.00
003019	1035	Jan. 12, 1979	19.00
002649	1036	Jan. 29, 1979	5.00
002649	1037	Feb. 5, 1979	25.00
003019	1038	Feb. 13, 1979	468.00
002649	1039	Feb. 14, 1979	756.00
003099	1040	Feb. 16, 1979	4,851.89
002649	1041	Mar. 1, 1979	25.00
002649	1042	Mar. 6, 1979	100.00
002649	1043	Mar. 12, 1979	366.00
002649	1044	Mar. 15, 1979	30.00
002649	1045	Mar. 27, 1979	150.00
002649	1046	Mar. 27, 1979	284.00
003099	1047	Mar. 28, 1979	48.00
			$79,815.91

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

OFFICE OF THE SECRETARY OF THE SENATE

KIMMITT, JOSEPH S.	SECRETARY OF THE SENATE	$26,250.00
KUHL, ARTHUR M.	ASSISTANT SECRETARY OF THE SENATE, TO FEB. 19	19,884.69
RIDGELY, WILLIAM A.	ASSISTANT SECRETARY OF THE SENATE, FROM MAR. 1	4,291.66
MARTIN, GAIL S.	ADMINISTRATIVE ASSISTANT	19,467.00
WYNN, FLORENCE C.	SECRETARY	16,065.00
ROBERTS, LINDA L.	SECRETARY	11,907.00
ANDERSON, MURIEL A.	SECRETARY	11,182.50
MCPHAIL, ABRAHAM L.	SPECIAL ASSISTANT	11,718.00
PRIESTER, NATHANIEL	DEPUTY SPECIAL ASSISTANT	10,395.00
BOYLE, DIANE B.	CLERK, FROM JAN. 25 TO MAR. 20	1,029.00
SMITH, JENNIFER L.	CLERK, FROM MAR. 28	34.65
BROOMFIELD, FREDERICK R.	CLERK	7,812.00
EDWARDS, CHARLIE L.	CLERK	8,662.50
PELHAM, DANIEL W.	CLERK	7,938.00
MURRAY, JAMES A.	CLERK	8,505.00
WOODS, JAMES H.	CLERK	8,253.00
COURTOT, MARILYN E.	ADMINISTRATIVE DIRECTOR	21,073.50
WOLK, BARRY J.	TECHNICAL ADVISOR	16,915.50
ROBNETT, HARRIET L.	SPECIAL DEPUTY TO FEDERAL ELECTION COMMISSION	24,970.50
ZWEBEN, MURRAY	PARLIAMENTARIAN	25,749.96
DOVE, ROBERT B.	ASSISTANT PARLIAMENTARIAN	24,970.50
FRUMIN, ALAN S.	2ND ASSISTANT PARLIAMENTARIAN	16,348.50
COLBERT, DAVID M.	3RD ASSISTANT PARLIAMENTARIAN	12,600.00
GOFFINET, SALLY E.	SECRETARY TO PARLIAMENTARIAN	11,151.00
AST, HAROLD G.	LEGISLATIVE CLERK	24,970.50
FARMER, WILLIAM F., JR.	ASSISTANT LEGISLATIVE CLERK	24,948.00
MCCONNELL, MARGARET M.	2ND ASSISTANT LEGISLATIVE CLERK	4,063.50
THORNDIKE, JAMES E.	JOURNAL CLERK	20,349.00
LACKEY, WILLIAM D., JR.	ASSISTANT JOURNAL CLERK	18,900.00
LACOVARA, JOHN M.	SECOND ASSISTANT JOURNAL CLERK	13,513.50
HACKETT, GERALD A.	EXECUTIVE CLERK	15,498.00
DELBALZO, VINCENT L.	ASSISTANT EXECUTIVE CLERK	8,599.50
SPARROW, FREDERICK G., JR.	ENROLLING CLERK	18,033.75
BATES, R SCOTT	BILL CLERK	17,199.00
MUSTICO, SHEILA M.	ASSISTANT BILL CLERK	7,112.70
MURPHY, LAUREN A.	TERMINAL OPERATOR	5,230.05
HENSON, JOE C.	PRINTING CLERK	17,388.00
GARDINER, WILLIAM E.	ASSISTANT PRINTING CLERK	16,537.50
BROWN, MOSES J.	CLERK (OFFICE OF PRINTING CLERK)	10,584.00
HALL, KEITH O.	DELIVERY CLERK (OFFICE OF PRINTING CLERK)	7,308.00
DUBS, MARY A.	EDITOR, DIGEST, FROM JAN. 16	8,190.00
GALT, DWIGHT B., JR.	EDITOR, DIGEST, TO JAN. 15	13,726.12
DUBS, MARY A.	ASSISTANT EDITOR, DIGEST, TO JAN. 15	10,143.00
PELLIKAAN, THOMAS G.	ASSISTANT, DIGEST, FROM JAN. 16	13,663.12
SEBOLD, LINDA E.	ASSISTANT, DIGEST, FROM FEB. 15	2,452.80
CURTIN, RITA E.	CLERK, DIGEST, FROM MAR. 5	1,283.10
KOCH, JOYCE E. (FORMERLY THOMAS)	CLERK, DIGEST, TO FEB. 28	6,977.25
KETCHUM, JAMES R.	CURATOR OF ART AND ANTIQUITIES	22,774.50
PHELAN, MARY F.	REGISTRAR	12,379.50
HAUGERUD, JAMES S.	CLERK	8,127.00
HAYS, BURL, JR.	SUPERINTENDENT, DOCUMENT ROOM	20,412.00
GEE, LANGSTON	ASSISTANT SUPERINTENDENT, DOCUMENT ROOM	16,159.50
FEATHERS, MEREDITH J.	1ST ASSISTANT, DOCUMENT ROOM	12,946.50
ELLISON, RALPH D.	2ND ASSISTANT, DOCUMENT ROOM	12,474.00
SAXON, CAROLYN F.	SENIOR ASSISTANT, DOCUMENT ROOM	7,938.00
GOLDBERG, MARIA B. (FORMERLY BOSCH)	SENIOR ASSISTANT, DOCUMENT ROOM	7,938.00
QUARLES, OSCAR S.	SENIOR ASSISTANT, DOCUMENT ROOM	9,534.00
STEEN, JOHN M., IV	SENIOR ASSISTANT, DOCUMENT ROOM	6,048.00
MCGLINN, THOMAS A.	SENIOR ASSISTANT, DOCUMENT ROOM	5,210.10
MCATEE, JAMES P.	SENIOR ASSISTANT, DOCUMENT ROOM	7,654.50
RYLES, ROGER C., JR.	ASSISTANT,DOCUMENT ROOM	6,426.00
EBBEN, LINDA J.	ASSISTANT,DOCUMENT ROOM	7,749.00
HUNT, MARY L.	ASSISTANT,DOCUMENT ROOM	6,142.50
BOLERJACK, STEVEN M.	ASSISTANT,DOCUMENT ROOM, TO DEC. 17	2,748.90
HAWKINS, MICHAEL E.	ASSISTANT,DOCUMENT ROOM, FROM JAN. 29 TO MAR. 22	878.85
HENDRIE, MARY J.	ASSISTANT,DOCUMENT ROOM, FROM MAR. 23	264.60
MCDOWELL, JOHN D.	CHIEF DOCUMENTS SPECIALIST	17,545.50
BOWERS, M DOUGLAS	DOCUMENTS SPECIALIST	9,639.00
HAWKINS, MICHAEL E.	MESSENGER, FROM MAR. 23	130.20
HELMER, BRIAN W.	MESSENGER, FROM JAN. 29 TO FEB. 11	211.57
MORGAN, DUDLEY D., III	MESSENGER, TO JAN. 2	3,284.40
HYJEK, STEVEN M.	MESSENGER	6,804.00
GWYNN, ROLAND	CUSTODIAN	10,048.50
HALEY, ROGER K.	LIBRARIAN	19,876.50
WONELDORF, ANN C.	ASSISTANT LIBRARIAN	12,883.50
PFUND, LEONA I.	SENIOR REFERENCE ASSISTANT	7,749.00
HARNESS, GREGORY C.	SENIOR REFERENCE ASSISTANT	9,229.50
CARPENTER, CARMEN	CHIEF INDEXER, TO NOV. 30	4,756.50
DALY, DOROTHY L.	CHIEF INDEXER, FROM DEC. 1	7,560.00

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

OFFICE OF THE SECRETARY OF THE SENATE (CONTINUED)

EASTLAND, GAIL C.	ASSISTANT INDEXER, FROM NOV. 6 TO 30-----------	$971.25
MURPHY, PAULA K.	ASSISTANT INDEXER, FROM DEC. 1-----------------	4,473.00
DALY, DOROTHY L.	SECRETARY IN THE LIBRARY, TO NOV. 30-----------	3,402.00
ERSTLING, ROBIN A.	SPECIAL EMPLOYEE, FROM FEB. 1------------------	976.50
MALONE, MARY CATHERINE	SECRETARY IN THE LIBRARY, FROM JAN. 2 TO 26-----	485.62
TINSLEY, DAVID J.	REFERENCE ASSISTANT----------------------------	6,961.50
JONES, TODD F.	REFERENCE ASSISTANT----------------------------	8,158.50
WINSLOW, JEAN M.	REFERENCE ASSISTANT----------------------------	6,961.50
GRAY, DONNEE L.	REFERENCE ASSISTANT----------------------------	8,505.00
DOLE, GREGORY S.	REFERENCE ASSISTANT, TO DEC. 31----------------	3,969.00
FULLER, ALBERT L.	REFERENCE ASSISTANT, FROM MAR. 28--------------	121.27
SMITH, JENNIFER L.	REFERENCE ASSISTANT, FROM JAN. 30 TO MAR. 27----	669.90
MONTGOMERY, QUENTIN L.	CHIEF MESSENGER, LIBRARY-----------------------	9,828.00
COSTIN, GEORGE T.	MESSENGER, LIBRARY-----------------------------	8,473.50
FOREMAN, HAZEL C.	MESSENGER--------------------------------------	8,505.00
HOLMES, OSCAR M., JR.	MESSENGER, FROM JAN. 29------------------------	1,268.40
SCHIZAS, JENNIFER A.	MESSENGER, TO DEC. 29--------------------------	3,177.30
CARTER, IRVING B.	CLERK LEGISLATIVE INFORMATION------------------	12,946.50
TINCH, ARCHIE	TECHNICAL SERVICES SPECIALIST IN THE LIBRARY----	12,663.00
HYSELL, LLOYD L.	KEEPER OF STATIONERY, TO NOV. 30---------------	6,804.00
MARCOS, DAVID G.	ASSISTANT KEEPER OF STATIONERY, TO NOV. 30------	5,764.50
BALE, STEPHEN G.	CHIEF CLERK, STATIONERY ROOM, TO NOV. 30--------	3,969.00
EVERLY, RONALD E.	BOOKKEEPER, STATIONERY ROOM, TO NOV. 30---------	3,622.50
MCNEAL, MICHAEL V.	ASSISTANT BOOKKEEPER, STATIONERY ROOM, TO NOV. 30.	3,024.00
MCGHEE, MICHAEL J.	SENIOR COUNTER CLERK, STATIONERY ROOM, TO NOV. 30.	2,929.50
SMITH, BILLY R.	COUNTER CLERK, STATIONERY ROOM, TO NOV. 30------	2,772.00
MONTGOMERY, DALE L.	COUNTER CLERK, STATIONERY ROOM, TO NOV. 30------	2,898.00
ORMOND, MAYBETH	COUNTER CLERK, STATIONERY ROOM, TO NOV. 30------	2,772.00
LAUX, JAMES J., JR.	COUNTER CLERK, STATIONERY ROOM, TO NOV. 30------	2,520.00
HADLEY, DONNA L.	SECRETARY, STATIONERY ROOM, TO NOV. 30---------	2,520.00
ROSS, AARON E.	MESSENGER, TO NOV. 30--------------------------	2,394.00
DOWNING, VINCENT E.	MESSENGER, TO NOV. 30--------------------------	2,205.00
MOBLEY, MAYNARD S.	MESSENGER, TO NOV. 30--------------------------	2,268.00
WILLIAMS, GEORGE	MESSENGER, TO NOV. 30--------------------------	2,520.00
WOODLAND, ROBERT P.	MESSENGER, TO NOV. 30--------------------------	3,087.00
WALKER, C RUSSELL	CHIEF REPORTER OF DEBATES----------------------	24,970.50
REYNOLDS, CHARLES J.	REPORTER OF DEBATES----------------------------	24,831.48
ROSS, ELEANOR R.	REPORTER OF DEBATES----------------------------	24,831.48
MOHR, WILLIAM D.	REPORTER OF DEBATES----------------------------	24,970.50
FIRSHEIN, BENJAMIN H.	REPORTER OF DEBATES----------------------------	24,831.48
GARRO, E FRANCES	REPORTER OF DEBATES----------------------------	24,831.48
PERRY, GRANT E.	REPORTER OF DEBATES----------------------------	24,970.50
SMONSKEY, FRANK A., JR.	ASSISTANT REPORTER OF DEBATES------------------	24,642.48
TIMBERLAKE, LEE H.	STAFF ASSISTANT--------------------------------	18,333.00
ZAGAMI, ANTHONY J.	SPECIAL ASSISTANT------------------------------	10,875.37
FOMINAK, JOHN A.	EXPERT TRANSCRIBER-----------------------------	15,096.37
RENZI, EILEEN J.	EXPERT TRANSCRIBER-----------------------------	14,175.00
HAYNESWORTH, MAUDIE B.	EXPERT TRANSCRIBER-----------------------------	13,797.00
BILBROUGH, WALTER E.	EXPERT TRANSCRIBER-----------------------------	15,135.75
PAPPAS, VIRGINIA M.	EXPERT TRANSCRIBER-----------------------------	13,986.00
CORRIGAN, DONALD W.	SUPERINTENDENT, PUBLIC RECORDS OFFICE----------	13,419.00
FISHER, ALICIA RAE	LOBBY REGISTRAR, PUBLIC RECORDS OFFICE---------	16,537.50
STRONG, SHIRLEY M.	CHIEF TECHNICAL ASSISTANT, PUBLIC RECORDS OFFICE	9,261.00
WILLIAMS, ELIZABETH L.	TECHNICAL ASSISTANT, PUBLIC RECORDS OFFICE------	8,859.37
HINCHEY, PATRICIA R.	TECHNICAL ASSISTANT, PUBLIC RECORDS OFFICE------	7,898.10
MAYO, DOROTHY M.	TECHNICAL ASSISTANT, PUBLIC RECORDS OFFICE------	8,694.00
CASTEEL, SUSAN E.	TECHNICAL ASSISTANT, PUBLIC RECORDS OFFICE, FROM MAR. 21.	8,670.37
BOYLE, DIANE B.	CLERK, PUBLIC RECORDS OFFICE-------------------	183.75
DAVIS, RAYMOND	HISTORIAN--------------------------------------	8,127.00
BAKER, RICHARD A.	ASSOCIATE HISTORIAN----------------------------	19,656.00
RITCHIE, DONALD A.	PHOTO HISTORIAN--------------------------------	12,852.00
HAMILTON, JOHN O.	RESEARCH ASSISTANT TO HISTORIAN----------------	14,017.50
JACOB, KATHRYN A.	SECRETARY TO HISTORIAN-------------------------	8,001.00
HORNYAK, ELIZABETH A.		7,686.00

ADMINISTRATIVE ROLL-OFFICE OF THE SECRETARY OF THE SENATE

HOLMES, OSCAR M., JR.	SPECIAL EMPLOYEE, TO JAN. 28-------------------	2,354.10
CASEY, SHEILA K.	SPECIAL EMPLOYEE, FROM DEC. 18 TO 31-----------	252.52
HAYS, VICKI J.	SPECIAL EMPLOYEE, TO NOV. 30-------------------	1,354.50
HAWKINS, MICHAEL E.	SPECIAL EMPLOYEE, TO JAN. 28-------------------	1,920.45
PALEOLOGOS, KRISTA J.	SPECIAL EMPLOYEE, FROM DEC. 26 TO 31-----------	97.12
HELMER, BRIAN W.	SPECIAL EMPLOYEE, FROM JAN. 2 TO 28------------	439.42

TOTAL $1,502,513.80

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

OFFICE OF CLASSIFIED NATIONAL SECURITY INFORMATION

MURPHY, GEORGE F., JR.	DIRECTOR	$25,239.00
COSTAGLIOLA, FRANCESCO	PROFESSIONAL STAFF MEMBER	16,632.00
KIMMEL, RICHARD S.	CLASSIFIED DOCUMENTS SPECIALIST	12,285.00
HEDLEY, DONNA L.	SECRETARY	8,694.00
GORDON, M JAN	SECRETARY	8,221.50
		TOTAL $71,071.50

DISBURSING OFFICE - OFFICE OF THE SECRETARY OF THE SENATE

MAISTROM, ROBERT A.	FINANCIAL CLERK	25,749.96
CRUMP, BEN H.	ASSISTANT FINANCIAL CLERK	22,396.50
BALDERSON, STUART F.	LEGISLATION AND BUDGET ASSISTANT	18,427.50
BULLEIT, THOMAS N.	STAFF ASSISTANT	18,805.50
BOONE, DIX C.	STAFF ASSISTANT	18,805.50
HOFFMASTER, WARREN J., JR.	CLERK	9,922.50
FEELEY, TERENCE	CLERK	10,206.00
SEBOLD, LINDA E.	SECRETARY, TO FEB. 14	6,331.50
WINEMAN, TIMOTHY S.	SUPERVISOR, PAYROLL SECTION	15,025.50
FOXWORTHY, TOMMY E.	PAYROLL CLERK	10,158.75
ZABEL, ERIC J.	PAYROLL CLERK	7,182.00
JARRETTE, NATHANIEL E.	PAYROLL CLERK	10,678.50
ODONOVAN, DENIS P., SR.	PAYROLL CLERK	9,891.00
BENDER, LINDA S.	PAYROLL CLERK	5,433.75
LINGLE, DAVID L.	SUPERVISOR, AUDIT SECTION	12,852.00
DOHERTY, DENNIS G.	AUDIT CLERK	10,442.25
HOFFMAN, VIRGINIA M.	AUDIT CLERK	6,221.25
HAMLIN, ROBERT W.	AUDIT CLERK, FROM OCT. 9	4,876.20
ROYER, CYNTHIA L.	CLERK-TYPIST	4,299.75
SCHNEIDER, FREDERICK R.	SUPERVISOR, ACCOUNTING SECTION	12,726.00
HAWKES, EDWARD P., JR.	ACCOUNTING CLERK	8,977.50
BROWN, ROGER M.	ACCOUNTING CLERK	7,780.50
OKEEFE, TIMOTHY J.	ACCOUNTING CLERK, FROM OCT. 9	4,876.20
WHITE, PATRICIA M.	SUPERVISOR, BENEFITS SECTION	11,834.50
MCCRAY, THOMAS G.	BENEFITS CLERK	9,780.75
TRIMBLE, JOHN W.	BENEFITS CLERK	5,937.75
MINNIGH, DENNIS G.	BENEFITS CLERK	9,828.00
BLACKWELL, PAUL M.	FILE CLERK	9,056.25
CONKLIN, NANCY L.	CLERK-TYPIST	4,851.00
CHASE, WILLIE H.	CHIEF MESSENGER, DISBURSING OFFICE	8,316.00
MARSHALL, CHARLES C.	MESSENGER	8,048.25
GILL, RAYMOND E., SR.	SPECIAL OFFICER, DISBURSING OFFICE	10,899.00
GAY, JOHN R.	AUDIT CLERK, TO NOV. 30	4,221.00
		TOTAL $344,838.61

SENATE STATIONERY ROOM - OFFICE OF THE SECRETARY OF THE SENATE

NYSELL, LLOYD L.	KEEPER OF STATIONERY, FROM DEC. 1	13,734.00
MARCOS, DAVID G.	ASSISTANT KEEPER OF STATIONERY, FROM DEC. 1	11,529.00
BALE, STEPHEN G.	CHIEF CLERK, STATIONERY ROOM, FROM DEC. 1	8,064.00
EVERLY, RONALD E.	BOOKKEEPER, STATIONERY ROOM, FROM DEC. 1	7,245.00
MCNEAL, MICHAEL V.	ASSISTANT BOOKKEEPER, STATIONERY ROOM, FROM DEC. 1.	6,048.00
HADLEY, DONNA L.	SECRETARY, STATIONERY ROOM, FROM DEC. 1 TO 15	637.87
ORMOND, MAYBETH	SECRETARY, STATIONERY ROOM, FROM DEC. 18	4,866.75
MCGHEE, MICHAEL J.	SENIOR COUNTER CLERK, STATIONERY ROOM, FROM DEC. 1.	5,859.00
SMITH, BILLY R.	COUNTER CLERK, STATIONERY ROOM, FROM DEC. 1	5,607.00
MONTGOMERY, DALE L.	COUNTER CLERK, STATIONERY ROOM, FROM DEC. 1	5,796.00
ORMOND, MAYBETH	COUNTER CLERK, STATIONERY ROOM, FROM DEC. 1 TO 17.	785.40
LAUX, JAMES J., JR.	COUNTER CLERK, STATIONERY ROOM, FROM DEC. 1	5,040.00
HAYS, VICKI J.	COUNTER CLERK, STATIONERY ROOM, FROM DEC. 1	3,339.00
WOODLAND, ROBERT P.	WAREHOUSE SUPERVISOR, FROM DEC. 1	6,394.50
WILLIAMS, GEORGE	ASSISTANT WAREHOUSE SUPERVISOR, FROM DEC. 1	5,260.50
ROSS, AARON E.	WAREHOUSEMAN, FROM DEC. 1	4,788.00
DOWNING, VINCENT E.	WAREHOUSEMAN, FROM DEC. 1	4,536.00
MOBLEY, MAYNARD S.	WAREHOUSEMAN, FROM DEC. 1	4,599.00
		TOTAL $104,129.02

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER

HOFFMANN, FRANK N.	SERGEANT AT ARMS & DOORKEEPER	$26,250.00
MARTINSON, RONALD L.	ADMINISTRATIVE ASSISTANT TO SERGEANT AT ARMS	23,877.00
LESTER, RICHARD L., JR.	TELECOMMUNICATIONS DIRECTOR	19,467.00
RICHARDS, MARY A.	SECRETARY FOR PERSONNEL ADMINISTRATION	13,230.00
CHIANG, HSIAO-MAE L.	SECRETARY TO THE SERGEANT AT ARMS	9,544.50
TURNER, KAREN	ASSISTANT CHIEF CLERK	10,773.00
FISH, MELLO G.	DEPUTY SERGEANT AT ARMS AND DOORKEEPER, FROM MAR. 1.	4,052.83
HOUGH, ROBERT C.	DEPUTY SERGEANT AT ARMS AND DOORKEEPER, TO FEB. 28.	20,808.75
SCHROEDER, HEATHER M.	CLERK	9,387.00
WATSON, MARY ANN	CLERK	7,102.00
LANDON, ANGIOLETTA M.	CHIEF CLERK	16,600.50
LUEHRMANN, MAUREEN R.	CLERK	10,017.00
PROCTOR, VINCENT J.	GARAGE FOREMAN	9,639.00
PERRY, MARY L.	AUDITOR	6,583.50
ALLEN, JAMES	SPECIAL OFFICER, TO JAN. 31	5,166.00
ALLEN, WILLIE, JR.	SPECIAL OFFICER, FROM FEB. 1	2,646.00
MCNALLY, PATRICIA	EXECUTIVE SECRETARY TO THE SERGEANT AT ARMS	15,435.00
FISH, MELLO G.	EXECUTIVE ASSISTANT, TO FEB. 28	20,459.75
NEEDHAM, HAROLD W.	EXECUTIVE ASSISTANT, FROM MAR. 1	3,921.75
POLEN, DELORIS J.	AUDITOR	7,371.00
MANDJURIS, PEGGY E.	SECRETARY TO THE SPECIAL ASSISTANT	6,583.49
CLENDENING, NANCY Y.	CLERK, TO OCT. 20	672.00
PRATT, KATHLEEN M.	CLERK, FROM NOV. 16	4,019.50
SUTTON, PATRICIA L.	CLERK	5,733.00
MCDONALD, ANN B.	CLERK	5,260.50
LANGLEY, DELORIS A.	AUDITOR	5,292.00
MULLER, BARBARA L.	SECRETARY TO THE DEPUTY SERGEANT AT ARMS	10,859.62
HOLLINGS, HELEN H.	SECRETARY TO THE ADMINISTRATIVE ASSISTANT	7,851.37
DEFELICE, JOSEPHINE P.	SECRETARY/RECEPTIONIST, FROM OCT. 20	7,532.70
MCMULLEN, LEO N.	ASSISTANT TELECOMMUNICATIONS DIRECTOR	13,387.50
WOOD, BERNADETTE S.	CLERK	7,560.00
PEACOCK, W ELAINE	CLERK	5,638.50
BEAN, ROBERT A.	MESSENGER, FROM MAR. 19	327.60
GOLDWATER, JAMES A.	DRIVER-MESSENGER, VICE PRESIDENT, FROM FEB. 9	1,856.40
MAGRATH, VALERIE R.	DRIVER-MESSENGER, VICE PRESIDENT, TO JAN. 29	4,248.30
COLLINS, ROBERT B.	DRIVER-MESSENGER, PRESIDENT PRO TEMPORE, TO JAN. 31.	7,056.00
SPRIGGS, PERRY W.	DRIVER-MESSENGER, PRESIDENT PRO TEMPORE, FROM FEB. 1.	2,961.00
CLARK, JEAN M.	DRIVER-MESSENGER, MINORITY LEADER, FROM JAN. 19	2,570.40
RANDOL, GAYLE K.	DRIVER-MESSENGER, MINORITY LEADER, TO JAN. 17	4,831.05
PRICE, RAY M.	DRIVER-MESSENGER, ATTENDING PHYSICIAN	6,174.00
ALLEN, JAMES	DRIVER-MESSENGER, FROM FEB. 1	2,992.50
SPRIGGS, PERRY W.	DRIVER-MESSENGER, TO JAN. 31	5,922.00
DEGGES, RANDALL C.	FLOOR ASSISTANT	11,340.00
BYNUM, EDWARD D.	SUPERVISOR OF DOOR ATTENDANTS	11,433.97
GIORDANO, JOSEPH D.	ASSISTANT SUPERVISOR OF DOOR ATTENDANTS	10,275.30
CAHILL, MARTIN J.	SENIOR DOOR ATTENDANT, FROM MAR. 5	1,201.20
CURRAN, ARTHUR P.	SENIOR DOOR ATTENDANT, FROM NOV. 16 TO MAR. 4	5,035.80
DEFELICE, JOSEPHINE P.	SENIOR DOOR ATTENDANT, TO OCT. 19	877.80
HART, SEAN P.	SENIOR DOOR ATTENDANT	9,072.00
LARSON, DONN L.	MESSENGER AT CARD DOOR, FROM MAR. 1	1,732.50
MASON, LAWRENCE J., SR.	MESSENGER AT CARD DOOP, TO FEB. 28	9,607.50
PIOTES, CHRIS	MESSENGER AT CARD DOOR	9,639.00
CURRAN, ARTHUR P.	MESSENGER AT PASS DOOR, TO NOV. 15	1,937.25
LARKIN, RAY K.	MESSENGER AT PASS DOOR	8,505.00
WOODY, CARROLL S.	CHIEF MESSENGER	8,883.00
CAHILL, MARTIN J.	FLOOR ASSISTANT, TO MAR. 4	6,988.80
CURRAN, ARTHUR P.	FLOOR ASSISTANT, FROM MAR. 5	1,365.00
BECKMANN, BERNARD J.	FLOOR ASSISTANT	10,489.50
RICKERSON, BRUCE M.	DOOR ATTENDANT, FROM JAN. 18	2,491.12
JENKINS, SHERYL A.	DOOR ATTENDANT, FROM JAN. 25	2,206.90
QUARLES, TRACY J.	DOOR ATTENDANT, TO JAN. 14	3,822.00
ALVAREZ, DAVID A.	DOOR ATTENDANT, TO JAN. 14	4,506.40
GIBBONS, RICHARD M.	DOOR ATTENDANT	6,174.00
KENNEDY, JAMES K.	DOOR ATTENDANT, TO JAN. 18	4,336.50
WALLENDJACK, MARK A.	DOOR ATTENDANT, FROM FEB. 21	1,407.00
SERATH, VERNON J.	DOOR ATTENDANT, FROM JAN. 18	2,184.52
MIGNANELLI, ANTHONY R.	DOOR ATTENDANT, TO JAN. 21	4,079.25
SKENYON, LEO	DOOR ATTENDANT, FROM JAN. 22	2,535.75
HALL, LYNWOOD L.	DOOR ATTENDANT, TO JAN. 18	4,080.40
SPRINGATE, JERRY L.	DOOR ATTENDANT, TO OCT. 13	491.40
SAVAGE, MICHAEL L.	DOOR ATTENDANT, TO JAN. 14	4,477.20
PASSAFARO, DAVID A.	PARKING ATTENDANT SUPERVISOR	5,859.00
PAONE, MARTIN P.	PARKING ATTENDANT SUPERVISOR, TO JAN. 14	3,385.20
WALDIE, JONATHON J.	PARKING ATTENDANT SUPERVISOR, FROM JAN. 15	2,394.00
COLVIN, GEORGE M.	PARKING ATTENDANT, FROM DEC. 27 TO JAN. 15	289.37
COSTELLO, KEVIN G.	PARKING ATTENDANT, TO DEC. 26	903.00
MURPHY, THOMAS J.	PARKING ATTENDANT, FROM JAN. 16 TO MAR. 16	640.50

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

SWEENEY, PAUL K.	PARKING ATTENDANT, FROM MAR. 19	$157.50
GIGLIO, JAMES	PARKING ATTENDANT, FROM JAN. 16	826.87
HALL, CLAYTON	PARKING ATTENDANT, TO DEC. 15	787.50
MCCOY, MARK W.	PARKING ATTENDANT, FROM DEC. 26 TO JAN. 15	262.49
HODGSON, JONATHAN A.	PARKING ATTENDANT, TO MAR. 30	1,890.00
DRAYTON, ANTHONY D.	PARKING ATTENDANT, FROM DEC. 27 TO JAN. 15	249.37
MCDERMOTT, CLAIRE P.	PARKING ATTENDANT, FROM JAN. 16	787.50
SALGADO, VINCENT A.	PARKING ATTENDANT, TO DEC. 26	903.00
BAILEY, PAYTON M.	PARKING ATTENDANT, FROM DEC. 26 TO JAN. 19	314.99
KEELER, DAVID L.	PARKING ATTENDANT, FROM JAN. 22 TO 25	42.00
SMITH, EDWARD L., JR.	PARKING ATTENDANT, TO DEC. 11	705.50
ST AMAND, JANET G.	PARKING ATTENDANT, FROM JAN. 26	682.50
CLOUSER, EARL R.	PARKING ATTENDANT, FROM JAN. 15	997.50
DAMICO, MARK V.	PARKING ATTENDANT, TO DEC. 1	640.50
RAVNHOLT, JANE C.	PARKING ATTENDANT, FROM DEC. 13 TO JAN. 5	301.87
JOHANSEN, ROBERT J.	PARKING ATTENDANT	1,995.00
MOLSON, JOHN J.	PARKING ATTENDANT, FROM MAR. 22	118.12
PUTT, KEVIN W.	PARKING ATTENDANT, TO MAR. 16	2,178.75
MASSARELLI, JOANN J.	PARKING ATTENDANT	1,890.00
STEELE, MICHAEL C.	PARKING ATTENDANT, TO MAR. 15	1,732.50
PEXTON, PATRICK B.	PARKING ATTENDANT, FROM OCT. 4 TO DEC. 20	1,115.62
SMITH, EDWARD L., JR.	PARKING ATTENDANT, FROM JAN. 10	850.50
CAVANAUGH, SUSAN P.	PARKING ATTENDANT, FROM JAN. 30	640.50
KOSLOSKI, ANN MARIE K.	PARKING ATTENDANT, FROM DEC. 27 TO JAN. 15	249.37
MURPHY, THOMAS J.	PARKING ATTENDANT, TO DEC. 26	903.00
RIDGELY, JEFFREY A.	PARKING ATTENDANT, FROM DEC. 10 TO JAN. 19	419.99
WARD, REAVIS M.	PARKING ATTENDANT, TO DEC. 15 AND FROM JAN. 26	1,616.99
COSTELLO, KEVIN G.	PARKING ATTENDANT, FROM JAN. 11	840.00
KEELER, DAVID L.	PARKING ATTENDANT, TO DEC. 8	714.00
LANDON, RICHARD J.	PARKING ATTENDANT, FROM DEC. 15 TO JAN. 2	236.25
JIMENEZ, JAMES M.	PARKING ATTENDANT, FROM JAN. 19 TO MAR. 19	685.12
WALDIE, JONATHON J.	PARKING ATTENDANT, TO JAN. 14	1,365.00
THOMPSON, ROY P.	PARKING ATTENDANT, TO MAR. 20	2,252.25
CLOUSER, EARL R.	PARKING ATTENDANT, TO DEC. 29	1,168.12
DUFFIN, TIMOTHY F.	PARKING ATTENDANT, FROM MAR. 15	168.00
HALL, CLAYTON	PARKING ATTENDANT, FROM JAN. 8 TO MAR. 14	703.50
WIGGLESWORTH, ANDREW B.	PARKING ATTENDANT	2,394.00
ANDERSEN, HAROLD W.	PARKING ATTENDANT, TO JAN. 31	1,575.00
SENIOR, CHRISTOPHER D.	PARKING ATTENDANT, FROM FEB. 8 TO MAR. 9	419.99
TREUBOLD, ROBERT C.	PARKING ATTENDANT, FROM MAR. 12 TO 25	183.75
ELDER, LISA C.	PARKING ATTENDANT, FROM DEC. 11 TO JAN. 12	420.00
PEXTON, PATRICK B.	PARKING ATTENDANT, FROM JAN. 15	997.50
POPPS, DEAN G.	DOOR ATTENDANT, FROM MAR. 12	658.35
SHEA, CHRISTOPHER T.	DOOR ATTENDANT	6,772.50
PERRY, ROBERT R.	DOOR ATTENDANT, TO JAN. 14	4,149.60
YUNG, PAUL T H.	DOOR ATTENDANT, TO MAR. 7	6,099.45
ABOUREZK, NIKKI J.	DOOR ATTENDANT, FROM JAN. 18	2,491.12
SMITH, RUBY G.	DOOR ATTENDANT	7,182.00
SPIEKER, RICHARD E.	DOOR ATTENDANT, TO MAR. 15	6,063.75
JOHNSON, LEONARD E.	DOOR ATTENDANT	6,205.50
MURPHY, ROBERT F.	DOOR ATTENDANT	7,560.00
LEE, LORENZO M.	DOOR ATTENDANT	7,749.00
BAKER, GARY L.	DOOR ATTENDANT, TO JAN. 14	3,822.00
COLEMAN, PHILLIP R.	DOOR ATTENDANT	6,615.00
MCLAIN, GEORGE E.	DOOR ATTENDANT, FROM JAN. 18	2,567.77
HOFFMAN, FRANK B.	DOOR ATTENDANT	7,182.00
LARSON, DONN L.	DOOR ATTENDANT, TO FEB. 28	5,292.00
MASON, LAWRENCE J., SR.	DOOR ATTENDANT, FROM MAR. 1	1,260.00
FULLER, ALBERT L.	DOOR ATTENDANT, TO JAN. 14 AND FROM JAN. 23 TO MAR. 25.	6,312.60
DUEY, NORMAN B.	DOOR ATTENDANT, FROM MAR. 13	680.40
JONES, FRANKLIN P., III	DOOR ATTENDANT, TO JAN. 14	3,276.00
CROUSE, WALTER C.	DOOR ATTENDANT, TO JAN. 14	3,712.80
WYATT, KATHRYN M.	DOOR ATTENDANT, FROM JAN. 15	2,314.20
HERRERA, ALFRED R.	CHIEF DOOR ATTENDANT FOR THE MINORITY	7,434.00
CUMMINGS, WILLIAM J., III	DOOR ATTENDANT FOR THE MINORITY, FROM MAR. 13	661.50
DUEY, NORMAN B.	DOOR ATTENDANT FOR THE MINORITY, TO MAR. 12	6,463.00
FREDERICK, DONALD L., JR.	DOOR ATTENDANT FOR THE MINORITY, TO JAN. 15	4,299.75
SAVINO, STEPHEN V.	DOOR ATTENDANT FOR THE MINORITY, FROM MAR. 15	554.40
NEIMAN, ROD A.	DOOR ATTENDANT FOR THE MINORITY, TO JAN. 17	3,932.25
WOMACK, DONALD C.	SUPERINTENDENT OF PRESS GALLERY	22,207.50
ANDERSON, PAUL E.	1ST ASSISTANT SUPERINTENDENT OF PRESS GALLERY	18,868.50
DEPERINI, WILBUR G.	2ND ASSISTANT SUPERINTENDENT OF PRESS GALLERY	15,088.50
HAYS, SANDRA HOOE	3RD ASSISTANT SUPERINTENDENT OF PRESS GALLERY	14,206.50
PETERSEN, ROBERT E., JR.	4TH ASSISTANT SUPERINTENDENT OF PRESS GALLERY	10,489.50
KEENAN, STEPHEN J.	DOOR ATTENDANT	6,300.00
ROCKMAN, THOMAS G.	DOOR ATTENDANT	5,827.50
BAKER, MERRI I.	SECRETARY, PRESS GALLERY	9,261.00
BARBER, MAX M.	SUPERINTENDENT OF RADIO PRESS GALLERY	20,695.50
REGAN, PHILIP A.	1ST ASSISTANT SUPERINTENDENT IN RADIO PRESS GALLERY.	19,372.50

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FO

THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

ROYLE, E JANE	2ND ASSISTANT SUPERINTENDENT IN RADIO PRESS GALLERY.	$15,214.50
JANEZICH, LAWRENCE J.	3RD ASSISTANT SUPERINTENDENT IN RADIO PRESS GALLERY.	13,608.00
LANE, DIANE E.	SECRETARY, FROM OCT. 3---	7,849.80
MCGHEE, ROY L.	SUPERINTENDENT, PERIODICAL PRESS GALLERY---	18,616.50
WINTERBLE, LOUISE C.	ASSISTANT SUPERINTENDENT, PERIODICAL PRESS GALLERY.	13,419.00
JOHNSON, MAURICE J.	SUPERINTENDENT, PRESS PHOTOGRAPHERS GALLERY---	18,900.00
DARLING, JOSEPH M.	ASSISTANT SUPERINTENDENT, PRESS PHOTOGRAPHERS GALLERY.	13,608.00
SPIEKER, RICHARD E.	PRESS LIAISON, FROM MAR. 16---	637.87
WORTH, STEVEN M.	PRESS LIAISON, TO MAR. 11---	8,114.40
MORTON, JAMES M.	ASSISTANT AT THE PRESS DOOR---	6,615.00
JONES, CHARLIE W.	DIRECTOR, RECORDING STUDIO---	24,475.50
GRAHNE, JAMES R.	CHIEF VIDEO ENGINEER---	17,199.00
GRIENSMANN, EDWARD H.	CHIEF FILM ANC VIDEO CAMERAMAN---	16,065.00
BREDHOFF, MICHAEL J.	AUDIO ENGINEER, FROM FEB. 6---	1,934.62
PATTERSON, BILLIE L.	FILM & VIDEO CAMERAMAN---	14,631.75
MUSSER, GLENN M.	VIDEO ENGINEER---	15,561.00
CHAMBERLIN, JAMES F.	CHIEF AUDIO ENGINEER---	16,821.00
MARTIN, PAT E.	LABORATORY SUPERVISOR---	14,836.50
MARCHONE, THOMAS J., SR.	VIDEO TECHNICIAN---	12,946.50
BANKS, KIRKTON J.	AUDIO ENGINEER---	10,017.00
CVAR, ROBERT J.	FILM & LABORATORY TECHNICIAN---	10,017.00
HICKS-KREISER, PATRICE	SECRETARY---	8,316.00
MELLER, BARBARA A.	APPOINTMENT SECRETARY---	9,850.00
ANDERSON, THOMAS P.	AUDIO ENGINEER---	11,340.00
WELCH, IVES E.	FILM & LABORATORY TECHNICIAN---	13,230.00
PARKER, LEONARD P., JR.	AUDIO ENGINEER---	11,071.20
ZUKAS, ANTHONY D.	ASSISTANT DIRECTOR RECORDING STUDIO---	20,979.00
VANNI, RENZO	CHIEF CABINETMAKER---	16,254.00
SALIERNO, AURELIO	CABINETMAKER---	11,182.50
CEVRAIN, ANGELO	CABINETMAKER---	11,560.50
MARCHONE, FRANK J.	ASSISTANT CHIEF CABINETMAKER---	13,702.50
GARDNER, JAMES D.	FINISHER---	10,741.50
SHEA, WILLIAM L.	UPHOLSTERER---	10,741.50
LANGLEY, JAMES W.	CABINETMAKER---	9,733.50
NELSON, GAYLORD A., JR.	ASSISTANT CABINETMAKER, FROM NOV. 1---	5,906.25
COLLINS, JOSEPHINE E.	CHIEF TELEPHONE OPERATOR---	11,056.50
MENDENHALL, EMMA C.	ASSISTANT CHIEF TELEPHCNE OPERATOR---	10,395.00
DANIELS, PATRICIA A.	ASSISTANT CHIEF TELEPHONE OPERATOR---	9,828.00
BRICK, MARTHA E.	TELEPHONE OPERATOR---	7,182.00
OLAES, NORMA M V.	TELEPHONE OPERATOR, FROM JAN. 23---	2,391.90
SWART, DENNIS P.	TELEPHONE OPERATOR, FROM DEC. 20 TO JAN. 12---	796.95
KOZLOSKI, ANN MARIE K.	TELEPHONE OPERATOR, FROM JAN. 16 TO 26---	352.27
KOZLOSKI, EVE A.	TELEPHONE OPERATOR, TO NOV. 15---	1,701.00
COULSON, LINDA F.	TELEPHONE OPERATOR---	7,182.00
WILDMAN, KRISTINA M.	TELEPHONE OPERATOR---	7,024.50
BLACKBURN, SHIRLEY I.	TELEPHONE OPERATOR, TO JAN. 21---	4,599.00
STICKELL, RITA L.	TELEPHONE OPERATOR, FROM FEB. 1---	2,079.00
BOZZUTO, A MARY	TELEPHONE OPERATOR---	7,182.00
HICKS, AGNES K.	TELEPHONE OPERATOR---	8,127.00
THOMPSON, FLORENCE L.	TELEPHONE OPERATOR---	8,253.00
MILLER, KATHLEEN M.	TELEPHONE OPERATOR---	7,024.50
CALLANDS, BARBARA J.	TELEPHONE OPERATOR---	6,741.00
PRUITT, DONNA M. (FORMERLY MCGHEE)	TELEPHONE OPERATOR---	6,615.00
ETHRIDGE, ANNA E.	TELEPHONE OPERATOR, TO FEB. 28---	6,615.00
MANTOUX, MARY S.	TELEPHONE OPERATOR---	6,804.00
SHEAFFER, MARY R.	TELEPHONE OPERATOR---	7,182.00
YEAGER, JAMES M.	TELEPHONE OPERATOR---	6,426.00
MILLS, BARBARA S.	TELEPHONE OPERATOR---	6,678.00
SCOTT, PATRICIA	TELEPHONE OPERATOR---	7,182.00
MCMULLEN, SANDRA E.	TELETYPE OPERATOR, FROM OCT. 9---	6,321.00
DARLING, FRED E.	TELETYPE OPERATOR, FROM OCT. 2---	6,578.25
LINK, ELBERT T.	ASSISTANT CHIEF BARBER---	9,733.50
VILLACIS, JUAN R.	BARBER---	8,079.75
ROCCO, JOSEPH	BARBER---	7,008.75
STONEY, ROBERT K.	BARBER SHOP ATTENDANT---	6,426.00
DANGELO, MARIO	CHIEF BARBER---	10,158.75
CALABRESE, ALFONSO, SR.	BARBER---	8,174.25
MANEULLI, FRANCESCO S.	BARBER---	8,174.25
SPRATT, LEON E.	BARBER---	7,890.75
JOHNSON, THOMAS E.	BARBER SHOP ATTENDANT---	6,000.75
PRICE, JOHN M.	CHIEF JANITOR---	14,080.50
JACKSON, THEODORE H.	ASSISTANT CHIEF JANITOR---	10,773.00
STATON, CORNELIUS	NIGHT FOREMAN---	7,371.00
HOFFMAN, ELIZABETH W.	CHIEF HOUSEKEEPER---	8,694.00
HARDY, CHARLES G.	SKILLED LABORER---	8,256.15
JACOBS, DARNELL C.	SKILLED LABORER---	7,560.00

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

SCROGGINS, NORMAN	SKILLED LABORER	$10,017.00
WESTMORELAND, JOHN W.	ATTENDANT	6,426.00
SCROGGINS, MARY E.	ATTENDANT	8,316.00
BROWN, WILLIAM J.	LABORER	9,201.15
TOLBERT, GEORGE W.	LABORER	8,694.00
HARRISON, LARRY L.	LABORER	7,749.00
PERNELL, CURBY E.	LABORER	6,426.00
MARBLEY, ANNIE M.	LABORER	5,859.00
ROLLINS, CHARLIE J.	LABORER	6,426.00
WILLIAMS, LOUIS	LABORER	6,111.00
AMBERS, LEROY	LABORER	7,560.00
JONES, WILBERT L.	LABORER	5,370.75
EDMUNDS, WILLIAM K.	LABORER, FROM OCT. 2	5,262.60
TOLBERT, GEORGE D., IV	LABORER	6,237.00
HOLMES, LILLIATH S.	LABORER	6,993.00
SHEPHERD, MELVIN E.	LABORER	5,670.00
HENRY, MICHAEL D.	LABORER	5,638.50
SCOTT, BERNICE D.	LABORER	6,048.00
SCOTT, BEAUREGARD	LABORER	5,370.75
LAVINE, BRIAN P.	LABORER	5,481.00
TOWNES, GROVER L.	LABORER	6,237.00
EDWARDS, CORDIA M.	LABORER	7,371.00
TOWNES, MOSES E., JR.	LABORER	6,426.00
WARREN, CARL A.	LABORER	7,749.00
BEATTY, EUGENE	LABORER	7,528.50
PHONE, NELSON W.	LABORER	7,182.00
BUCKNER, LAWRENCE H.	LABORER, FROM OCT. 30	6,024.90
PAIGE, WILLIS E., SR.	LABORER	8,505.00
MCIVOR, GEORGE	LABORER	7,749.00
HARRIS, MAGGIE B.	LABORER	7,938.00
MORTON, JOHN M.	LABORER	5,859.00
CLARK, KENNETH E.	LABORER	5,544.00
HAWKINS, EDNA M.	LABORER	7,434.00
ALLEN, WILLIE, JR.	LABORER, TO JAN. 1 AND FROM JAN. 3 TO 31	4,708.10
REESE, JOSEPH, JR.	LABORER, FROM FEB. 16	1,795.50
BUTLER, MARY B.	LABORER	6,993.00
POWELL, GERTRUDE B.	LABORER	7,182.00
WILKINS, CLEOPHUS	LABORER	6,426.00
MOSLEY, STEVEN K.	LABORER	5,670.00
BARTON, EUGENE M.	LABORER	5,292.00
BROWN, JAMES F.	LABORER	7,371.00
FORD, CARLTON W.	LABORER	5,292.00
ALRIDGE, MARY R.	LABORER, TO NOV. 20 AND FROM DEC. 11	6,615.00
CHASE, ANDREW L.	LABORER	6,615.00
MCNEAL, CARL L.	LABORER, FROM MAR. 7	730.80
REESE, JOSEPH, JR.	LABORER, TO FEB. 15	4,961.25
HARRIS, MARY L.	LABORER	7,969.50
BROWN, INEZ L.	LABORER	7,938.00
ROLLINS, ETHEL C.	LABORER	7,938.00
MALONEY, NATHANIEL	LABORER	5,670.00
MOODY, JOHNNIE	LABORER	6,111.00
MCGUNIGAL, JEFFREY J.	LABORER, FROM FEB. 26	1,029.00
MILES, FRED P.	LABORER, TO FEB. 18	4,491.90
CHAPPELL, PALMER D.	LABORER	5,764.50
JOHNSON, JAMES A.	LABORER	6,804.00
CHAPMAN, GEORGIA M.	LABORER	6,615.00
ALEXANDER, ROBERT	LABORER, FROM MAR. 7	705.60
EDMUNDS, WILLIAM K.	LABORER, TO OCT. 1	29.40
MCNEAL, CARL L.	LABORER, FROM OCT. 2 TO MAR. 6	4,557.00
LEWIS, DEBORAH A.	LABORER	5,670.00
EVANS, SUSIE B.	LABORER	7,182.00
BOWMAN, LOUISE J.	LABORER	5,670.00
KEEBLER, KATERYN M.	LABORER, FROM FEB. 6	1,126.12
JOHNSON, MABLE	LABORER	2,803.50
JONES, SUSIE W.	LABORER	3,969.00
HARRIS, GRACIE E.	LABORER	3,811.50
GONELLA, ASHTON G.	OFFICE MANAGER	10,615.50
CALLAHAN, MICHAEL E.	OFFICE SYSTEMS SPECIALIST	6,867.00
LYONS, DOUGLAS, JR.	OFFICE SYSTEMS SPECIALIST, TO OCT. 9	344.92
MCALHANY, SARAH E.	OFFICE SYSTEMS SPECIALIST, FROM OCT. 10	6,463.80
HARSHMAN, JUDITH G.	OFFICE SYSTEMS SPECIALIST	7,150.50
BLANKE, BARBARA M.	OFFICE SYSTEMS SPECIALIST, FROM MAR. 5	1,037.40
PALMER, JOYCE E.	OFFICE SYSTEMS SPECIALIST, FROM OCT. 16 TO FEB. 28.	5,953.50
WHITLOCK, DAVID L.	OFFICE SYSTEMS SPECIALIST, TO OCT. 15	527.62
QUESENBERRY, LINDA A.	OFFICE SYSTEMS SPECIALIST, TO OCT. 15	590.62
WHITLOCK, DAVID L.	OFFICE SYSTEMS SPECIALIST, FROM OCT. 16	6,575.62
BLAYLOCK, JACK W., JR.	OFFICE SYSTEMS SPECIALIST	7,434.00
CHERKASKY, GLORIA L. (FORMERLY PHILLIPS)	OFFICE SYSTEMS SPECIALIST, FROM NOV. 16	5,882.62
ODONNELL, JOYCE A.	OFFICE SYSTEMS SPECIALIST, TO NOV. 15	1,819.12

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

HEERES, RUTH A.	OFFICE SYSTEMS SPECIALIST, TO OCT. 9	$321.30
LUPKIN, RICHEL B.	OFFICE SYSTEMS SPECIALIST, FROM OCT. 10	6,912.67
ADLER, DEVORAH C.	TRAINING SPECIALIST	8,505.00
ODONNELL, JOYCE A.	TRAINING SPECIALIST, FROM NOV. 16	5,457.37
WAGGY, DEBORAH K.	OFFICE SYSTEMS SPECIALIST, TO OCT. 15	488.25
CHERKASKY, GLORIA L.	TEXT PROCESSING SPECIALIST, TO NOV. 15	1,960.87
ROBERGE, DORILDA M.	TEXT PROCESSING SPECIALIST, FROM NOV. 16	5,670.00
BARTLETT, SALLY W.	TRAINING SPECIALIST	8,599.50
LEGGETTE, YVONNE M.	TEXT PROCESSING SPECIALIST	9,166.50
HINCHLEY, MARGARET J.	TRAINING SPECIALIST	9,213.75
GUSTAVE, KAREN M.	SENIOR OFFICE SYSTEMS SPECIALIST	9,450.00
KIMMITT, JUDY J.	OFFICE SYSTEMS SPECIALIST, TO OCT. 15	582.75
SPONAUGLE, HARLIE G.	SENIOR OFFICE SYSTEMS SPECIALIST	8,977.50
CAPE, DAVID G.	SENIOR OFFICE SYSTEMS SPECIALIST	9,639.00
PALMER, JOYCE E.	OFFICE SYSTEMS SPECIALIST, TO OCT. 15	661.50
STOUT, DONNA D.	OFFICE SYSTEMS SPECIALIST, FROM OCT. 16	8,142.75
ALTER, MARY F.	OFFICE SYSTEMS SUPERVISOR	13,513.50
SAUNDERS, MARIAN L.	OFFICE SYSTEMS TRAINING SUPERVISOR	12,906.50
FRAZIER, LOUIS W.	SENIOR APPLICATIONS ANALYST	17,529.75
DIONISIO, FELINOR M.	SENIOR COMPUTER SPECIALIST	15,592.50
AMORUSO, CLARE W.	SENIOR PROGRAMMER ANALYST	13,056.75
LEE, ROBERT M.	SENIOR PROGRAMMER ANALYST, FROM NOV. 15	8,710.00
SAMPSON, RONALD L.	PROGRAMMER ANALYST, TO OCT. 15	1,070.87
GORHAM, MICHAEL A.	SENIOR PROGRAMMER ANALYST	13,072.50
GRUNWELL, EDWARD B.	SENIOR PROGRAMMER ANALYST	11,907.00
JAMES, MICHAEL M.	SENIOR PROGRAMMER ANALYST	12,442.50
EDER, WARREN G.	COMMUNICATIONS SOFTWARE PROGRAMMER ANALYST	13,081.00
MCGOVERN, TERRENCE M.	NETWORK TECHNICIAN	8,032.50
CARLSON, A A., JR.	MANAGER, DATA NETWORK	10,711.00
ROBINSON, ROBERT M.	SENIOR JOB CONTROLLER, FROM OCT. 16	8,167.95
YATES, LYTTLETON M.	SENIOR JOB CONTROLLER, TO OCT. 15	929.25
HALL, BEVERLY R.	OPERATIONS CLERK	5,103.00
DAVIS, JOHN S.	OPERATIONS CLERK	5,575.50
LOGAN, NATHANIEL A.	OPERATIONS CLERK, FROM OCT. 16	5,425.87
WATKINS, PHILIP S.	OPERATIONS CLERK, TO OCT. 15	464.62
POWELL, STANLEY R.	OPERATIONS CLERK, FROM NOV. 1	4,003.75
TAYLOR, MARTHA R.	OPERATIONS CLERK, TO OCT. 31	1,039.50
BAKER, MARGARET M.	KEYPUNCH OPERATOR	7,323.75
TORRELL, THOMAS W.	OPERATIONS SCHEDULER	9,969.75
ROBINSON, JOHN R.	COMPUTER RESOURCE AND PERFORMANCE ANALYST	9,922.50
FREDERICK, GEORGE E.	COMPUTER RESOURCE AND PERFORMANCE ANALYST, FROM OCT. 16.	9,757.12
WANHALL, WILLIAM H., JR.	COMPUTER RESOURCE AND PERFORMANCE ANALYST, TO OCT. 15.	1,102.50
COPELIN, JAMES S., JR.	COMPUTER SHIFT SUPERVISOR	9,780.75
LINDSEY, FRANK E.	COMPUTER SHIFT SUPERVISOR, TO OCT. 15	842.62
FERHOLTZ, ROBERT D.	COMPUTER SHIFT SUPERVISOR, FROM OCT. 16	7,867.12
COOPER, GEORGE O.	COMPUTER SHIFT SUPERVISOR	8,552.25
HARBOR, ROBERT N.	COMPUTER TERMINAL INSTALLER	6,331.50
WILLEY, JEFFREY W.	TAPE LIBRARIAN, TO NOV. 14 AND FROM NOV. 16	7,670.45
CUPPY, DONALD L.	SENIOR SYSTEMS PROGRAMMER, TO OCT. 15	1,330.07
HALBIG, DAVID G.	SENIOR SYSTEMS PROGRAMMER, FROM OCT. 16	13,497.75
HOHENNER, HARRO H.	SENIOR SYSTEMS PROGRAMMER, TO OCT. 15	1,299.37
MISANTONE, JAMES R.	SENIOR SYSTEMS PROGRAMMER, FROM OCT. 16	13,686.75
FLETCHER, JAMES S.	NETWORK TECHNICIAN, FROM OCT. 16	7,016.62
SPARKMAN, ROBERT W.	NETWORK TECHNICIAN, TO OCT. 15	1,039.50
BRECKENRIDGE, CHARLES T.	NETWORK TECHNICIAN, TO OCT. 15	803.25
SPEAR, DONALD W.	NETWORK TECHNICIAN, FROM OCT. 16	9,842.12
REED, RICHARD B.	MANAGER, LEGISLATIVE APPLICATIONS DEVELOPMENT	10,837.00
ONTKO, RONALD S.	MANAGER, PLANNING, BUDGET AND ADMINISTRATION, FROM MAR. 1.	3,213.00
PREISSNER, JAMES E.	MANAGER, PLANNING, BUDGET AND ADMINISTRATION, TO FEB. 28.	15,151.50
GHEBRESILLASSIE, FRANCESCO	HARDWARE MANAGER	13,419.00
BEITZEL, WAYNE H.	LEAD OPERATOR	8,505.00
ALLEN, GEORGE C.	JOB CONTROLLER	8,505.00
PALMER, JOYCE E.	DATA CONVERSION OPERATOR, FROM MAR. 1 TO 15	464.62
PETTIT, BARBARA L.	SENIOR TRAINING SPECIALIST, TO JAN. 2	5,023.20
HYMES, COLLEEN A.	TRAINING SPECIALIST, FROM OCT. 16	5,370.75
STRONG, ALBERT R.	PRINTING OPERATOR, TO OCT. 15	606.37
DANDREA, HARRIET O.	PRINTING OPERATOR, TO OCT. 15	606.37
GOLDSTEIN, SUSAN L.	TRAINING SPECIALIST, FROM FEB. 26	1,010.87
JAWORSKI, AUDREY A.	OFFICE SYSTEMS SPECIALIST, FROM OCT. 16	7,591.50
MULLER, BARBY B.	PRINTING OPERATOR, TO OCT. 15	606.37
HYMES, COLLEEN A.	PRINTING OPERATOR, TO OCT. 15	488.25
JACKSON, KATHRYN W.	OFFICE SYSTEMS SPECIALIST, FROM OCT. 16	6,843.37
STOUT, DONNA D.	PRINTING OPERATOR, TO OCT. 15	740.25
WAGGY, DEBORAH K.	OFFICE SYSTEMS SPECIALIST, FROM OCT. 16	5,370.75
JONES, SHERRYL A.	SECRETARY TYPIST	6,142.50
GERBER, RACHEL F.	SECRETARY/RECEPTIONIST, TO NOV. 30	2,142.00
RICKETTS, DONNA C.	SECRETARY/RECEPTIONIST, FROM DEC. 1	3,654.00

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

DANDREA, HARRIET O.	OFFICE SYSTEMS SPECIALIST, FROM OCT. 16	$6,670.12
JAWORSKI, AUDREY A.	QUALITY CONTROLLER, TO OCT. 15	661.50
FARRELL, MICHAEL J.	OPERATIONS CLERK	5,733.00
THOMAS, SYLVIA Y.	RECEPTIONIST	6,016.50
BRIZZI, KERRY J.	LEAD OPERATOR, TO OCT. 15	535.50
METTS, RITA M.	JOB CONTROLLER, FROM OCT. 16	7,520.62
LINDSEY, FRANK E.	JOB CONTROLLER, FROM OCT. 16	9,009.00
SOMMER, ROXANE B.	LEAD OPERATOR, TO OCT. 15	469.62
HOGAN, PAUL G., JR.	LEAD OPERATOR, TO OCT. 31	1,086.75
TAYLOR, MARTHA R.	JOB CONTROLLER, FROM NOV. 1	5,339.25
DRAVER, LARRY R.	JOB CONTROLLER, FROM OCT. 16	6,717.37
RUNDSTROM, CASSANDRA M.	LEAD OPERATOR, TO OCT. 15	535.50
JOHNSON, MICHAEL A.	ASSISTANT TAPE LIBRARIAN, FROM OCT. 30	4,439.40
OLAES, NORMA M V.	ASSISTANT TAPE LIBRARIAN, TO OCT. 15	527.62
HARDY, DEANNA D.	ASSISTANT TAPE LIBRARIAN	5,985.00
BRECKENRIDGE, CHARLES T.	NETWORK TECHNICIAN, FROM OCT. 16	8,835.75
VOID, RALPH D.	COMPUTER TERMINAL INSTALLER	6,457.50
ARMSTRONG, JACKIE R.	JUNIOR NETWORK TECHNICIAN	6,174.00
HARRELL, JAMES R.	JUNIOR NETWORK TECHNICIAN, FROM OCT. 16	7,103.25
FORTUNE, JONATHAN T.	DATA CONVERSION OPERATOR, FROM NOV. 1	4,725.00
POWELL, STANLEY R.	COMPUTER TERMINAL INSTALLER, TO OCT. 31	913.50
POULIN, WILLIAM F.	DIRECTOR, COMPUTER CENTER	22,365.00
STOUT, RAYMOND E.	ASSISTANT OPERATIONS MANAGER	15,120.00
LAUGHERY, SAMUEL E.	MANAGER, COMPUTER OPERATIONS	17,750.25
PINKSTON, JAMES A.	SENIOR COMPUTER SPECIALIST	16,490.25
LANGLEY, JOSEPH R.	SENIOR COMPUTER SPECIALIST	16,907.62
WYMAN, CHARLES P.	STANDARDS SPECIALIST	15,624.00
BENTLEY, JOYCE E.	SENIOR PROGRAMMER ANALYST	12,946.50
BONK, JOAN V.	COMPUTER SPECIALIST	15,151.50
STILL, THOMAS A., SR.	PRODUCTION MANAGER	14,183.50
YOUNKINS, THOMAS W.	SENIOR JOB CONTROLLER	10,773.00
VARGAS, JOSE E., II	PROGRAMMER ANALYST	9,639.00
GWYN, JANE C.	PROGRAMMER ANALYST	9,450.00
DERR, SHARON A.	TEXT PROCESSING SPECIALIST, FROM MAR. 5	1,092.00
PONTA, SHARON R.	TEXT PROCESSING SPECIALIST, TO JAN. 8	3,807.30
HAGEANT, PAUL G.	SENIOR JOB CONTROLLER	9,450.00
CRABLE, DARRYL L.	LEAD OPERATOR	7,276.50
ROBINSON, ROBERT M.	LEAD OPERATOR, TO OCT. 15	724.50
METTS, RITA M.	LEAD OPERATOR, TO OCT. 15	653.62
ZAGAMI, SHERYL D.	LEAD OPERATOR, FROM OCT. 16	8,197.87
BROWN, GILBERT	JUNIOR OPERATOR, FROM FEB. 5	1,646.40
LOGAN, NATHANIEL A.	JUNIOR OPERATOR, TO OCT. 15	469.62
WATKINS, PHILIP S.	JUNIOR OPERATOR, FROM OCT. 16 TO DEC. 31	2,323.12
ZAGAMI, SHERYL D.	JUNIOR OPERATOR, TO OCT. 15	7[illegible].62
BURKE, JOHN D.	JUNIOR OPERATOR	6,[illegible]
ROBERGE, DORILDA M.	JUNIOR OPERATOR, TO OCT. 15	[illegible]
RUNDSTROM, CASSANDRA M.	SECRETARY, FROM OCT. 16	5[illegible]
HARRELL, JAMES R.	KEYPUNCH OPERATOR, TO OCT. 15	[illegible]
ONTKO, RONALD S.	ASSISTANT DIRECTOR, COMPUTER CENTER, TO FEB. 28	16,[illegible]
FREISONER, JAMES E.	ASSISTANT DIRECTOR, COMPUTER CENTER, FROM MAR. 1	3,[illegible]
ESTEP, JAMES W.	MANAGER, ADMINISTRATIVE APPLICATIONS DEVELOPMENT	19,467.00
CUKRO, ANGELO L.	MANAGER, SYSTEMS PROGRAMMING	19,026.00
THOMSON, JERI A.	MANAGER, USER TRAINING AND LIAISON	17,010.00
SOLARCZYK, JOSEPH J., JR.	SENIOR COMPUTER SPECIALIST	16,773.75
EAGLE, JEFFREY L.	SENIOR SYSTEMS PROGRAMMER, FROM OCT. 23	12,110.70
HOBSON, LAWRENCE W.	SENIOR SYSTEMS PROGRAMMER, TO OCT. 15	1,008.00
KLUKAS, ROBERT D.	SENIOR APPLICATIONS ANALYST	15,466.50
HALBIG, DAVID G.	SYSTEMS PROGRAMMER, TO OCT. 15	1,165.50
ROBY, FORREST A., III	SYSTEMS PROGRAMMER, FROM OCT. 16	12,040.87
GREENAWALT, DONALD D., JR.	TECHNICAL TRAINING SPECIALIST	14,175.00
BOYLE, DAVID C.	SENIOR PROGRAMMER ANALYST	12,615.75
ZERILLO, JOSEPH M.	PROGRAMMER ANALYST	11,025.00
HORN, DOUGLAS M.	SENIOR PROGRAMMER ANALYST	13,938.75
WEASE, GORDON R.	SENIOR PROGRAMMER ANALYST	12,537.00
BECKNER, CATHERINE D.	SECRETARY	12,084.50
DAYTON, GARY S.	LEAD OPERATOR	8,221.50
GERBER, RACHEL F.	LEAD OPERATOR, FROM DEC. 1	4,284.00
PERHOLTZ, ROBERT D.	LEAD OPERATOR, TO OCT. 15	700.87
FAIRLEIGH, EDWARD C.	LEAD OPERATOR	7,560.00
FREDERICK, GEORGE E.	DOCUMENTATION SPECIALIST, TO OCT. 15	842.62
YATES, LITTLETON M.	DOCUMENTATION SPECIALIST, FROM OCT. 16	10,505.25
DYER, ALAN D.	OPERATIONS CLERK	6,363.00
COX, JAMES W.	SENIOR COMPUTER SPECIALIST, FROM OCT. 23	12,608.40
STIER, JOHN J.	SENIOR PROGRAMMER ANALYST	12,190.50
GUST, CATHRYN L.	PROGRAMMER ANALYST, FROM JAN. 8	4,800.40
LOWERY, LINDA S.	PROGRAMMER ANALYST, TO JAN. 2	4,974.90
FARRAR, ROBERT C., JR.	SENIOR COMPUTER SPECIALIST, TO OCT. 15	1,417.50
MORRONE, GERALD C.	SENIOR COMPUTER SPECIALIST, FROM OCT. 16	14,033.25
MONAHAN, JUDITH E.	SENIOR APPLICATIONS ANALYST	17,876.25
STIEF, DAVID J.	COMMUNICATIONS SOFTWARE SPECIALIST	17,388.00
ANDERSON, RUDOLF J.	NETWORK TECHNICAL CONTROL SUPERVISOR, FROM DEC. 11.	10,048.50

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

JACKSON, KATHRYN W.	SENIOR COMPUTER SPECIALIST, TO OCT. 15----------	$622.12
JOHNSTON, RAYMOND G., JR.	APPLICATIONS ANALYST----------------------------	12,379.50
IGLEHART, CHARLES S.	SENIOR APPLICATIONS ANALYST---------------------	16,269.75
BENSON, FREDERICK R.	SENIOR PROGRAMMER ANALYST, TO FEB. 15-----------	10,395.00
GIUDICE, JOSEPH D.	NETWORK EQUIPMENT SUPERVISOR--------------------	12,096.00
MISANTONE, JAMES R.	DATA BASE SYSTEMS PROGRAMMER, TO OCT. 15--------	1,284.25
MOSSOR, LAWRENCE W.	DATA BASE SYSTEMS PROGRAMMER, FROM OCT. 16------	11,088.00
BENSON, LANCE S.	SENIOR PROGRAMMER ANALYST, TO OCT. 15-----------	1,165.50
JUDD, RALPH A.	SYSTEMS PROGRAMMER, FROM OCT. 16----------------	12,852.00
YANG, JULIA C.	SENIOR PROGRAMMER ANALYST, FROM FEB. 8----------	3,339.00
MOULTON, PAUL D.	COMMUNICATIONS SYSTEM SPECIALIST----------------	18,836.50
BELLMAN, WALTER	COMPUTER SPECIALIST-----------------------------	16,120.12
ANDERSON, LESLIE E.	PROGRAMMER ANALYST------------------------------	9,450.00
SHACKELFORD, JOHN C., JR.	SENIOR PROGRAMMER ANALYST-----------------------	11,529.00
LOWERY, LINDA S.	SENIOR PROGRAMMER ANALYST, FROM JAN. 3----------	5,483.10
SHINN, JON G.	SENIOR PROGRAMMER ANALYST, TO DEC. 19-----------	4,645.20
LAB, BARBARA W.	COMPUTER SPECIALIST-----------------------------	18,068.75
MASSENBURG, ROY	SENIOR PROGRAMMER ANALYST-----------------------	12,537.00
BACKMAN, CARL B.	PROGRAMMER ANALYST------------------------------	10,599.75
ROBY, FORREST A., III	JUNIOR SYSTEMS PROGAMMER, TO OCT. 15------------	1,098.62
CAULFIELD, DAVID G.	PROGRAMMER ANALYST------------------------------	11,718.00
CANOE, EARL W.	COMPUTER SPECIALIST, TO OCT. 31-----------------	2,142.00
ROEHRING, PAUL W.	SENIOR PROGRAMMER ANALYST, FROM NOV. 13---------	8,766.45
DRAVER, LARRY N.	JUNIOR OPERATOR, TO OCT. 15---------------------	578.87
SOMMER, ROXANE B.	JUNIOR OPERATOR, FROM OCT. 16-------------------	5,110.87
GOMPERS, BRENDA J.	SECRETARY, FROM NOV. 1--------------------------	5,512.50
KANTOR, ANNE	SECRETARY, TO OCT. 31---------------------------	1,291.50
KOZLOSKI, EVE A.	SECRETARY, FROM NOV. 16-------------------------	5,599.12
PRATT, KATHLEEN M.	SECRETARY, TO NOV. 15---------------------------	1,535.62
BEAVERS, RONALD L.	SENIOR PROGRAMMER ANALYST-----------------------	12,395.25
KASEMAN, DIANE C.	SECRETARY---------------------------------------	10,773.00
JENKINS, JOSEPHINE E A.	SECRETARY---------------------------------------	8,883.00
ACEVEDO, GRACE M.	SECRETARY---------------------------------------	7,897.00
LASKER, BARBARA E.	TRAINING SPECIALIST, TO OCT. 15-----------------	590.62
LYONS, DOUGLAS, JR.	OFFICE SYSTEMS SPECIALIST, FROM OCT. 16---------	6,859.12
LASKER, BARBARA E.	SENIOR OFFICE SYSTEMS SPECIALIST, FROM OCT. 16--	7,520.62
TRUEHEART, BARBARA W.	SENIOR OFFICE SYSTEMS SPECIALIST, TO OCT. 15----	811.12
ELLIS, WILLIAM W., III	SENIOR OFFICE SYSTEMS SPECIALIST----------------	8,583.74
DEVINE, GLENN E.	MESSENGER, FROM NOV. 1--------------------------	3,543.75
JOHNSON, MICHAEL A.	MESSENGER, TO OCT. 29---------------------------	852.60
FORTUNE, JONATHAN T.	MESSENGER, TO OCT. 31---------------------------	882.00
ROBINSON, JOHN R., JR.	MESSENGER, FROM FEB. 5--------------------------	1,323.00
KIMMITT, JUDY J.	OFFICE SYSTEMS SPECIALIST, FROM OCT. 16---------	6,410.25
STRONG, ALBERT R.	OFFICE SYSTEMS SPECIALIST, FROM OCT. 16---------	7,079.62
MOORE, ISABEL M S.	OFFICE SYSTEMS SPECIALIST, FROM OCT. 10---------	6,912.67
CAMPBELL, FRANK A.	OFFICE SYSTEMS SPECIALIST, FROM OCT. 10---------	6,463.00
MULLER, BARRY B.	TRAINING SPECIALIST, FROM OCT. 16---------------	6,670.12
QUESENBERRY, LINDA A.	SENIOR OFFICE SYSTEMS SPECIALIST, FROM OCT. 16--	7,834.00
HEERES, RUTH A.	SENIOR OFFICE SYSTEMS SPECIALIST, FROM OCT. 10--	7,451.32
CANOE, EARL W.	SENIOR PROGRAMMER ANALYST, FROM NOV. 1----------	11,277.00
FLETCHER, JAMES S.	SENIOR PROGRAMMER ANALYST, FROM OCT. 6 TO 15----	425.25
GAY, LESLIE	SENIOR PROGRAMMER ANALYST, FROM JAN. 16---------	5,433.75
LYONS, DOUGLAS, JR.	SENIOR PROGRAMMER ANALYST, FROM OCT. 10 TO 15---	229.95
SAMPSON, RONALD L.	SENIOR PROGRAMMER ANALYST, FROM OCT. 16---------	11,867.62
BEDELL, JAY H.	SENIOR PROGRAMMER ANALYST, FROM NOV. 13---------	9,925.65
BENSON, FREDERICK R.	COMPUTER SPECIALIST, FROM FEB. 16---------------	3,685.50
BENSON, LANCE S.	COMPUTER SPECIALIST, FROM OCT. 16 TO JAN. 18----	6,915.30
BRIZZI, KERRY J.	PROGRAMMER ANALYST, FROM OCT. 16----------------	5,890.50
GIALLORETO, CHARLES	PROGRAMMER ANALYST, FROM NOV. 6-----------------	8,678.25
OLIVER, HUNTON G.	PROGRAMMER ANALYST, FROM OCT. 23----------------	8,377.95
YU, JENNY S.	PROGRAMMER ANALYST, FROM DEC. 11----------------	6,699.00
WONG, WILLIAM	APPLICATIONS ANALYST, FROM OCT. 19--------------	11,736.90
TRUEHEART, BARBARA W.	OFFICE SYSTEMS SUPERVISOR, FROM OCT. 16---------	9,702.00
HALL, JOHN C.	DIRECTOR, SERVICE DEPARTMENT, FROM MAR. 1-------	3,339.00
NEEDHAM, HAROLD W.	DIRECTOR, SERVICE DEPARTMENT, TO FEB. 28--------	19,120.50
HALL, JOHN C.	ASSISTANT DIRECTOR, SERVICE DEPARTMENT, TO FEB. 28.	13,096.12
SMITH, RICHARD B.	ASSISTANT DIRECTOR, SERVICE DEPARTMENT, FROM MAR. 1.	2,803.50
LUNDHOLM, FRANK R.	ASSISTANT NIGHT SUPERINTENDENT------------------	18,553.00
JOYNER, FRANK A.	NIGHT SUPERINTENDENT, SERVICE DEPARTMENT--------	13,702.50
JAMES, REED E.	NIGHT SUPERVISOR, FOLDING SECTION---------------	9,135.00
GIELECKI, SYLVIA V.	SECRETARY TO THE DIRECTOR, SERVICE DEPARTMENT, FROM MAR. 1.	1,291.50
GOCHENOUR, PAMELA W.	SECRETARY TO THE DIRECTOR, SERVICE DEPARTMENT, TO FEB. 28.	7,875.00
QUEEN, LOUIS A.	TRUCK DRIVER------------------------------------	10,962.00
BANKS, EDWARD J.	ASSISTANT TRUCK DRIVER--------------------------	9,261.00
DAY, ROBERT J.	CLERK, TO OCT. 15-------------------------------	630.00
LARKIN, VIRGINIA L.	CLERK, FROM OCT. 16-----------------------------	6,961.50

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

HENSLEY, JANICE L.	CLERK	$6,930.00
EDMONDS, ROBBIE D.	CLERK	7,158.37
LOECHEL, MARK P.	TECHNICAL CLERK	6,402.37
SULLIVAN, CONNIE L.	COMPOSER	9,292.50
ANDREWS, DONALD R.	COMPOSER TECHNICIAN	7,548.25
BRADLEY, IDA A.	COMPOSER TECHNICIAN	7,875.00
GOCHENOUR, PAMELA W.	EQUIPMENT SUPERVISOR, FROM MAR. 1	1,984.50
SMITH, RICHARD B.	EQUIPMENT SUPERVISOR, TO FEB. 28	11,655.00
CROSS, JACK R.	ASSISTANT EQUIPMENT SUPERVISOR	10,725.75
GIELECKI, SYLVIA V.	SECRETARY-RECEPTIONIST, TO FEB. 28	5,906.25
HURD, JUDITH E.	SECRETARY, FROM MAR. 1	1,921.50
JOHNSON, CLAUDIA J.	SECRETARY, FROM MAR. 16	598.50
THOMAS, JAMES L.	INVENTORY CLERK	8,221.50
LAYNE, JAMES E.	ASSISTANT INVENTORY CLERK	7,087.50
FINNERAN, FAUSTINA J.	CLERK, TO OCT. 15	598.50
KOLAKOSKI, JOHN M.	CLERK, FROM OCT. 16	7,103.25
CHEEK, LELAND A.	LAYOUT TECHNICIAN, FROM OCT. 16	6,819.75
FRAZIER, MARIA F.	TEXT PROCESSING SPECIALIST, FROM NOV. 27	4,296.60
ROBERGE, DORILDA M.	TEXT PROCESSING SPECIALIST, FROM OCT. 16 TO NOV. 15.	1,260.00
CUPPY, DONALD L.	SENIOR SYSTEMS PROGRAMMER, FROM OCT. 16	15,891.75
HOHENNER, HARRO E.	SENIOR SYSTEMS PROGRAMMER, FROM OCT. 16	15,850.75
WANNALL, WILLIAM H., JR.	DATA RESOURCES MANAGER, FROM OCT. 16	12,489.75
KANTOR, ANNE	SECRETARY, FROM NOV. 1	6,457.50
TRAVIS, HERSCHEL R., JR.	SENIOR NETWORK TECHNICIAN	13,608.00
SPARKMAN, ROBERT W.	SENIOR NETWORK TECHNICIAN, FROM OCT. 16	12,426.75
HOGAN, PAUL G., JR.	TECHNICAL USER LIAISON, FROM NOV. 1	5,433.75
FARRAR, ROBERT C., JR.	SPECIAL PROJECTS OFFICER, FROM OCT. 16	16,112.25
GIUGNI, HEATHER E.	RECEPTIONIST, FROM JAN. 23	2,320.50
GLAES, NORMA M V.	RECEPTIONIST, FROM OCT. 16 TO JAN. 22	3,411.97
CRIN, CLAIRE F.	CLERK IN SERVICE DEPARTMENT, TO OCT. 15	724.50
NORTHERN, CLIFTON O.	CLERK IN SERVICE DEPARTMENT, FROM OCT. 16	6,756.75
BOTELER, SHARON M.	CLERK-STENOGRAPHER, FROM MAR. 19	384.30
JOHNSON, CLAUDIA J.	CLERK-STENOGRAPHER, TO MAR. 15	6,252.75
HUNTER, GARY D.	MESSENGER, TO NOV. 13	1,358.50
WAGGONER, KENNETH T.	MESSENGER, FROM JAN. 8	2,222.32
MCNAIR, CHARLES A.	MESSENGER	6,993.00
HUTTON, JOAN E.	MESSENGER	5,292.00
ATTIG, JOSEPH A.	MESSENGER	6,993.00
HURD, DONALD J.	MESSENGER	6,048.00
CHASE, ANTHONY M.	MESSENGER	5,670.00
SAVILLE, DAVID G.	CHIEF MESSENGER	6,583.50
FOLTS, ROBERT E.	MESSENGER	5,670.00
GOLDEN, DENNIS M.	MESSENGER	5,859.00
PADDOCK, KIRK D.	MESSENGER	5,646.37
CLUBB, JAMES E., JR.	MESSENGER	4,819.50
PROPST, MARK L.	MESSENGER	4,819.50
HOUSE, RICHARD A.	SUPERVISOR, FOLDING SECTION	12,946.50
STACK, RONALD R.	ASSISTANT SUPERVISOR, FOLDING SECTION	10,773.00
MCMASTER, CATHY S.	TIME AND ATTENDANCE CLERK	6,804.00
NOLAN, FLORENCE E.	INSERTING MACHINE OPERATOR	7,701.75
FAY, CHARLES J.	INSERTING MACHINE OPERATOR, FROM OCT. 16	6,063.75
KOLAKOSKI, JOHN M.	INSERTING MACHINE OPERATOR, TC OCT. 15	645.75
BENJAMIN, LARKLY C.	INSERTING MACHINE OPERATOR, TO OCT. 15	559.12
SPITELLE, RENALDO J.	INSERTING MACHINE OPERATOR, FROM OCT. 16	7,969.50
NORTHERN, PATRICIA L.	INSERTING MACHINE OPERATOR	7,087.50
MCCOMBS, MICHELLE R.	INSERTING MACHINE OPERATOR, FROM OCT. 16	5,575.50
FINNERAN, FAUSTINA J.	INSERTING MACHINE OPERATOR, FROM OCT. 16	7,087.50
THEOBALD, ROBERT D.	INSERTING MACHINE OPERATOR, TO OCT. 15	519.75
RICCO, THERESA A.	INSERTING MACHINE OPERATOR	6,993.00
YATES, D N.	INSERTING MACHINE OPERATOR	6,142.50
COWARD, DORIS V.	INSERTING MACHINE OPERATOR, FROM OCT. 16	6,410.25
GUARAGNA, ALFRED P.	INSERTING MACHINE OPERATOR, TO OCT. 15	504.00
TARIK, ODUNO A.	INSERTING MACHINE OPERATOR	6,300.00
FEDERICI, JOHN A.	FOLDING MACHINE OPERATOR	7,465.50
CRAVEN, LANCE S.	FOLDING MACHINE OPERATOR, TO OCT. 15	637.87
GREENHOW, BRENDA G.	FOLDING MACHINE OPERATOR, FROM OCT. 16	5,748.75
ANASTASI, RUSSELL	FOLDING MACHINE OPERATOR	8,221.50
COWARD, DORIS V.	FOLDING MACHINE OPERATOR, TO OCT. 15	582.75
GUARAGNA, ALFRED P.	FOLDING MACHINE OPERATOR, FROM OCT. 16	5,890.50
QUEEN, JAMES P.	FOLDING MACHINE OPERATOR	8,032.50
BURNS, THOMAS B., JR.	FOLDING MACHINE OPERATOR	7,528.50
CLARKE, MARY A.	FOLDING MACHINE OPERATOR	9,544.50
PANETTA, ETTORE	FOLDING MACHINE OPERATOR	7,906.50
KITCHEN, JOHN W.	SENIOR FOLDING MACHINE OPERATOR	7,938.00
SMITH, VICTOR, JR.	AUTOMATIC TYPEWRITER REPAIRMAN	10,064.25
KENT, JOSEPH V.	AUTOMATIC TYPEWRITER REPAIRMAN	9,875.25
PEROK, JOHN J.	SUPERVISOR, TYPEWRITER REPAIR SECTION	12,757.50
VAN GORDER, GEORGE A.	AUTOMATIC TYPEWRITER REPAIRMAN	10,158.75
DILLMAN, LARRY J.	AUTOMATIC TYPEWRITER REPAIRMAN	9,639.00
MITCHELL, JAMES P.	AUTOMATIC TYPEWRITER REPAIRMAN	9,607.50

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FO

THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

CAPIES, JOHN M.	AUTOMATIC TYPEWRITER REPAIRMAN	$9,985.50
GOLDEN, THOMAS E.	ASSISTANT SUPERVISOR, TYPEWRITER REPAIR SECTION	12,560.50
HAURILAK, ROBERT S.	REPAIRMAN	8,890.87
MOSS, CARL L.	REPAIRMAN	9,520.87
SWINGLE, GEORGE J.	REPAIRMAN	7,402.50
MURPHY, JOSEPH A.	REPAIRMAN	10,465.87
THOMPSON, JAMES L.	MAILING EQUIPMENT REPAIRMAN	9,544.50
SURACI, THOMAS J.	SENIOR PRESSMAN/REPAIRMAN	11,316.37
ANDERSON, RICHARD O.	SENIOR PRESS OPERATOR	11,670.75
NORTON, WILLIAM G.	SENIOR PRESS OPERATOR	11,292.75
SHADE, JOHN C., SR.	SENIOR PRESS OPERATOR	11,481.75
LOVEJOY, LAWRENCE J.	ASSISTANT NIGHT SUPERVISOR, DUPLICATING SECTION	10,591.87
WALKER, HARRY	SUPERVISOR, ADDRESSOGRAPH SECTION	13,466.24
SMITH, MARY E.	PURCHASING CLERK	8,127.00
MARTIN, DOUGLAS M.	ASSISTANT SUPERVISOR, CHESHIRE SECTION	10,521.00
REEVES, DANIEL	ADDRESSOGRAPH OPERATOR	7,426.12
SHADE, JOHN C., JR.	ADDRESSOGRAPH OPERATOR	8,024.62
HEIMOVITZ, PHILIP	ADDRESSOGRAPH OPERATOR	8,591.62
SMITH, HERMAN R.	ADDRESSOGRAPH OPERATOR	7,867.12
CLARK, ROGER K., SR.	ADDRESSOGRAPH OPERATOR	8,095.50
FOWBLE, WILLIAM C.	ADDRESSOGRAPH OPERATOR	7,867.12
NORTHERN, CLIFTON O.	ADDRESSOGRAPH OPERATOR, TO OCT. 15	614.25
THEOBALD, ROBERT D.	ADDRESSOGRAPH OPERATOR, FROM OCT. 16	5,717.25
DEPERINI, DONALD G.	ADDRESSOGRAPH OPERATOR	7,497.00
OLAES, MIGUEL A.	ADDRESSOGRAPH OPERATOR	7,056.00
STILL, JOHN W.	ADDRESSOGRAPH OPERATOR	8,087.62
CRIM, CLAIRE F.	ADDRESSOGRAPH OPERATOR, FROM OCT. 16	8,316.00
SPITELLE, RENALDO J.	ADDRESSOGRAPH OPERATOR, TO OCT. 15	724.50
HUGHES, CHARLES A., III	ASSISTANT NIGHT SUPERVISOR, CHESHIRE SECTION	8,883.00
HYNSON, CHARLES E.	ASSISTANT SUPERVISOR, DUPLICATING SECTION	12,285.00
REID, JOHN R.	ASSISTANT NIGHT SUPERVISOR, FOLDING SECTION	8,410.50
HAYNES, THOMAS W.	CAMERAMAN, DUPLICATING SECTION	9,450.00
SOMERS, CRAIG M.	NIGHT SUPERVISOR, CHESHIRE SECTION	9,607.50
LEDLOW, RONALD T.	SUPERVISOR, PRINTING SECTION	12,379.50
KIDWELL, ALBERT F.	NIGHT SUPERVISOR, DUPLICATING SECTION	10,962.00
BROWN, WILLIE E.	PRINTING PRESS OPERATOR	9,709.87
SANDERS, GARY R.	PRINTING PRESS OPERATOR	7,150.50
STARR, FRANKLIN V.	PRINTING PRESS OPERATOR	10,757.25
MEYER, AUGUST B.	PRINTING PRESS OPERATOR	9,591.75
CHAMBERS, LARRY J.	PRINTING PRESS OPERATOR	9,142.87
VALSI, ALAN D.	PRINTING PRESS OPERATOR	9,520.87
FELDOTTO, LEONARD W.	PRINTING PRESS OPERATOR	11,103.75
BROPHY, DONALD J.	PRINTING PRESS OPERATOR	9,520.87
CREEK, LELAND A.	OFFSET PRESS OPERATOR, TO OCT. 15	614.25
CRAVEN, LANCE S.	PRINTING PRESS OPERATOR, FROM OCT. 16	7,016.62
HILTON, JOHN A.	PRINTING PRESS OPERATOR	8,890.87
LAGANA, PAUL V.	PRINTING PRESS OPERATOR	9,087.75
BURNS, CARL M.	MIMEOGRAPH OPERATOR, FROM NOV. 1	5,000.00
SHEAFFER, DEAN D.	MIMEOGRAPH OPERATOR, TO OCT. 13	450.45
REID, W GEORGE, JR.	MIMEOGRAPH OPERATOR	6,142.50
RIDGELY, RICHARD J.	MIMEOGRAPH OPERATOR	6,205.50
TURNER, WILBUR E., JR.	MIMEOGRAPH OPERATOR	7,182.00
DAY, ROBERT J.	TECHNICAL CLERK, FROM OCT. 16	7,371.00
LARKIN, VIRGINIA L.	TECHNICAL CLERK, TO OCT. 15	630.00
ZAGAMI, MICHAEL D.	PHOTOSTAT OPERATOR	7,749.00
BURKE, THOMAS J.	PHOTOSTAT OPERATOR	6,898.50
CHURCH, JAMES E.	CAMERAMAN	6,079.50
JACKSON, MARY D.	CAMERAMAN	7,134.75
CEDELLE, LISE ANNE R.	CAMERAMAN	6,142.50
WILSON, MICHAEL P.	CAMERAMAN	4,819.50
CAPARELLA, TERRY E.	CAMERAMAN	6,930.00
SOMERS, BRAD W.	CAMERAMAN	7,213.50
PATRICK, MARTIN T.	FILM PROCESSOR	7,938.00
POPPEN, PATRICIA M.	ASSISTANT FILM PROCESSOR	7,182.00
JANSSON, KARL O.	MICROGRAPHICS SUPERVISOR	13,009.50
RANDALL, ROBERT	ASSISTANT MICROGRAPHICS SUPERVISOR	10,000.00
GIUGNI, GINA P.	SECRETARY-RECEPTIONIST	5,811.75
WOODLAND, JAMES P.	PHOTOSTAT OPERATOR	6,615.00
RICHLEY, ALLAN D.	PHOTOSTAT OPERATOR	6,583.50
WATT, WALTER	SUPERVISOR, WAREHOUSE	12,663.00
FAULCONER, FRANK W.	WAREHOUSEMAN	5,717.25
PUMPHREY, CHARLES S.	WAREHOUSEMAN	7,308.00
BENJAMIN, LARKLY C.	WAREHOUSEMAN, FROM OCT. 16	6,244.87
FAY, CHARLES J.	WAREHOUSEMAN, TO OCT. 15	551.25
HARDY, JOSEPH S.	WAREHOUSEMAN	6,804.00
EDMONDS, LLOYD W.	SUPERVISOR, SUPPLY SECTION	11,001.37
JENKINS, FARLEY H.	ASSISTANT SUPERVISOR, WAREHOUSE	8,568.00
BOOE, JUDI S.	CLERK	5,292.00
HEAMSTEAD, JOHN D.	LABORER, SERVICE DEPARTMENT	5,481.00
CHAPLIN, HUGO O.	LABORER, SERVICE DEPARTMENT	6,237.00
GREENHOW, BRENDA G.	LABORER, SERVICE DEPARTMENT, TO OCT. 15	472.50

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

TAYLOR, MICHAEL F.	LABORER, SERVICE DEPARTMENT, FROM OCT. 16	$4,417.87
BASS, RICHARD R.	RECEIVING CLERK	6,331.50
FORD, GREGORY A.	LABORER, SERVICE DEPARTMENT	6,237.00
BURNS, CARL M.	RECEIVING CLERK, TO OCT. 31	1,008.00
ROGERS, MICHAEL A.	RECEIVING CLERK, FROM NOV. 1	5,040.00
MCKINLEY, MARY ANNA	LABORER, SERVICE DEPARTMENT	5,733.00
LYONS, KENNETH J.	LABORER, SERVICE DEPARTMENT, FROM FEB. 5	1,470.00
ROGERS, MICHAEL A.	LABORER, SERVICE DEPARTMENT, TO OCT. 31	945.00
BOEHM, RICHARD H., JR.	LABORER, SERVICE DEPARTMENT	4,914.00
CROPP, JOHN E.	LABORER, SERVICE DEPARTMENT	5,291.99
WALDO, JOSE E.	LABORER, SERVICE DEPARTMENT	5,638.50
JOHNSON, CRAIG R.	LABORER, SERVICE DEPARTMENT	5,827.50
CASSIDY, HATTIE J.	LABORER, SERVICE DEPARTMENT, FROM OCT. 16	4,417.87
DANIELS, MARY R.	LABORER, SERVICE DEPARTMENT	4,756.50
SPRIGGS, DONALD	LABORER, SERVICE DEPARTMENT	4,819.50
WESTER, DAVID G.	LABORER, SERVICE DEPARTMENT	6,048.00
GREEN, POWELL, JR.	LABORER, SERVICE DEPARTMENT	5,670.00
CHERRIX, WILLIAM B.	LABORER, SERVICE DEPARTMENT	4,866.75
BUTTS, ROBERT L.	LABORER, SERVICE DEPARTMENT, FROM OCT. 24	4,203.67
MCCOMBS, MICHELLE R.	LABORER, SERVICE DEPARTMENT, TO OCT. 15	472.50
HARROD, SHIRLEY E.	LABORER, SERVICE DEPARTMENT, FROM OCT. 2 TO NOV. 30.	1,579.72
KEEFE, PAUL M.	LABORER, SERVICE DEPARTMENT, FROM DEC. 1	3,213.00
WOODALL, JAY A. *	POSTMASTER	22,302.00
WORLEY, NANCY C.	ASSISTANT POSTMASTER	16,915.50
PERKINS, MARK S.	CHIEF CLERK, POST OFFICE	9,639.00
JACOBSON, JOSEPH O.	SUPERINTENDENT OF MAILS	10,836.00
PLATO, ROBERT G.	REGISTRY CLERK	8,694.00
KENYON, CHARLES T.	MAIL CARRIER	6,993.00
POURCHOT, THOMAS L.	MAIL CARRIER, TO MAR. 25	4,605.62
FARRAR, DEBRA A.	MAIL CARRIER	4,851.00
ASHE, JUDY E.	MAIL CARRIER, FROM MAR. 19	321.30
MINOR, TIMOTHY H.	MAIL CARRIER, TO MAR. 18	6,526.80
MILLER, STEPHEN S.	MAIL CARRIER, TO DEC. 31	2,409.75
SULLIVAN, JOSEPH M.	MAIL CARRIER, FROM JAN. 30	1,633.27
IVERSON, ROBERT M.	MAIL CARRIER	7,465.50
CLOWES, JOAN E.	MAIL CARRIER, FROM FEB. 13	1,285.20
STEWART, DON H.	MAIL CARRIER, TO DEC. 24	2,249.10
CORY, THOMAS D.	MAIL CARRIER	5,307.74
MCMULLEN, MICHAEL W.	MAIL CARRIER	7,182.00
STONE, ALAN A.	MAIL CARRIER	4,819.50
LEWIS, RAMONA L.	MAIL CARRIER	5,008.50
SMALLS, EUGENE	MAIL CARRIER	7,938.00
LITTLEFIELD, ROY E., III	MAIL CARRIER	7,024.50
CARNEY, MARY L.	MAIL CARRIER, FROM MAR. 19	359.10
VAN DE GRAAFF, DAVID J.	MAIL CARRIER, TO JAN. 31	4,788.00
PUCKETT, JOHN T.	MAIL CARRIER	5,449.50
CONLIN, JOHN W.	MAIL CARRIER, TO DEC. 31	2,409.75
HINDS, KEITH	MAIL CARRIER, FROM JAN. 29	1,855.35
DUKES, JAMES E.	MAIL CARRIER, FROM JAN. 16	2,088.12
ROBINSON, KIMBERLY B.	MAIL CARRIER, TO DEC. 31	2,504.25
HALVERSON, KATHY	MAIL CARRIER	6,993.00
DEVINE, ROBERT E.	MAIL CARRIER	5,607.00
HICKS, CHARLES E.	MAIL CARRIER	5,008.50
BOLUSKY, BENJAMIN C.	MAIL CARRIER	4,515.18
KEEFE, DENNIS J.	MAIL CARRIER	4,819.50
PRANGER, LORNA L.	MAIL CARRIER	6,993.00
SEVERSON, LYNN F.	MAIL CARRIER	4,819.50
MILLER, WILLIAM H.	MAIL CARRIER	4,819.50
NEALL, SUSAN F.	MAIL CARRIER, FROM OCT. 9	4,605.30
HAITSUKA, JON M.	MAIL CARRIER, FROM NOV. 7	4,107.60
GIORDANO, MARIO A.	MAIL CARRIER	7,182.00
JUSTICE, WILLIAM E.	MAIL CARRIER	4,819.50
KEHOE, JAMES E., III	MAIL CARRIER	5,386.50
HIGHBAUGH, RITA F.	MAIL CARRIER	5,386.50
CALLOWAY, JAMES E., JR.	MAIL CARRIER	7,182.00
BOYER, DIANE S.	MAIL CARRIER	5,008.50
SMITH, JONATHAN S.	MAIL CARRIER	5,008.50
INATOME, JOSEPH C.	MAIL CARRIER	5,386.50
FUNK, MARK A.	MAIL CARRIER, TO OCT. 15	401.62
KOZAK, DENNIS F.	MAIL CARRIER, FROM OCT. 18	4,877.77
NORSEY, ROBERT L.	MAIL CARRIER	4,945.50
DAVIS, PAMELA E.	MAIL CARRIER, TO DEC. 31	2,409.75
RALSTON, GEORGE A., III	MAIL CARRIER, FROM FEB. 1	1,606.50
BLACKMAN, CLINT C., III	MAIL CARRIER, FROM FEB. 1	1,606.50
BUCKLEY, WILLIAM J., JR.	MAIL CARRIER, TO NOV. 13	1,684.20
CRESSWELL, STEPHEN E.	MAIL CARRIER, FROM DEC. 13 TO JAN. 21	1,044.22
FEW, QUINTIN E.	MAIL CARRIER	4,851.00
KOURAKOS, WILLIAM, JR.	MAIL CARRIER	4,819.50
BATES, CHRISTOPHER G.	MAIL CARRIER, TO FEB. 15	3,756.37
PAWELEK, DEBORAH A.	MAIL CARRIER, FROM MAR. 27	107.10

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FO

THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

BUTLER, JACKIE D.	MAIL CARRIER	$5,040.00
GILL, RAYMOND E., JR.	MAIL CARRIER	6,331.50
DUNPHY, EDWARD J.	MAIL CARRIER, FROM JAN. 3	2,356.20
NEWMAN, ROBERT S.	MAIL CARRIER, TO DEC. 19	2,115.22
LESLIE, J. DOUGLASS, III	MAIL CARRIER	7,056.00
HERBST, RAYMOND	MAIL CARRIER, TO MAR. 18	4,869.90
BAKER, JEFFREY M.	MAIL CARRIER	6,993.00
DRISCOLL, ROBERT E., II	MAIL CARRIER	7,560.00
PERKINS, JACK A.	MAIL CARRIER	6,993.00
GUILBERT, PETER A.	MAIL CARRIER	5,040.00
AVERY, DARYL L.	MAIL CARRIER	4,819.50
YOST, LINDA K.	MAIL CARRIER	7,182.00
SANGER, DANIEL C.	MAIL CARRIER	4,819.50
SHARP, BERNARD D.	MAIL CARRIER	4,819.50
BENGTSON, BRITT S.	MAIL CARRIER, FROM DEC. 18 TO JAN. 14	722.92
DESANTO, MICHAEL F.	MAIL CARRIER, TO NOV. 30	2,331.00
MCGOVERN, STEVEN E.	MAIL CARRIER, FROM JAN. 15	2,034.90
HARKNESS, JEROME A.	MAIL CARRIER, TO DEC. 10	1,874.25
LAMONTAGNE, OVIDE M.	MAIL CARRIER, FROM MAR. 28	89.77
MAXEY, LORI A.	MAIL CARRIER, FROM JAN. 3 TO MAR. 18	2,034.90
RAY, CHARLES R.	MAIL CARRIER, FROM DEC. 11 TO JAN. 2	589.05
SCOTT, NEIL P.	MAIL CARRIER	5,257.34
ENCINAS, RICHARD F.	MAIL CARRIER, FROM OCT. 2 TO JAN. 29	3,159.44
HOWARD, CINDY L.	MAIL CARRIER	5,008.50
ROWE, JONATHAN C.	MAIL CARRIER	4,898.24
BRONSON, RICHARD A., JR.	MAIL CARRIER, FROM JAN. 5	2,302.65
HINDS, KEITH	MAIL CARRIER, FROM OCT. 12 TO DEC. 25	2,214.44
SCHIAPPA, MARY F.	MAIL CARRIER	5,575.50
CHANDLER, BROOKS W.	MAIL CARRIER	4,819.50
SHRIVER, STEVEN C.	MAIL CARRIER	7,308.00
MCGOVERN, JOHN J., JR.	MAIL CARRIER	4,819.50
HARVEY, JOHN J.	MAIL CARRIER	5,418.00
PEASE, SANFORD H.	MAIL CARRIER	7,150.50
EVELEIGH, GARY E.	MAIL CARRIER	7,182.00
DEAN, PAUL R., JR.	MAIL CARRIER	7,182.00
SILK, CAROLYN B.	MAIL SUPERVISOR	7,749.00
GODFREY, MICHAEL D.	MAIL SPECIALIST	8,316.00
NORTON, WILLIAM H., JR.	MAIL SPECIALIST, TO NOV. 27 AND FROM NOV. 29	8,175.82
GUTHRIE, JOHN J.	MAIL SPECIALIST	8,599.50
SNYDER, WILLIAM R.	MAIL SPECIALIST	8,599.50
ICHINOSE, LOUISE L.	SPECIAL EMPLOYEE, FROM JAN. 30	1,281.00
MCGOVERN, STEVEN E.	SPECIAL EMPLOYEE, FROM NOV. 2 TO JAN. 14	1,533.00
NEAL, REGINA M.	SPECIAL EMPLOYEE	2,551.50
PROCTOR, ANNA P.	SPECIAL EMPLOYEE, FROM JAN. 2	1,214.85
FORE, CAMILLA C.	SPECIAL EMPLOYEE, FROM JAN. 11 TO FEB. 28	1,050.00
POMERANTZ, GAYLE H.	SPECIAL EMPLOYEE, FROM MAR. 1	630.00
MAREK, JOHN J.	SPECIAL EMPLOYEE, FROM MAR. 14	223.12
TREUHOLD, ROBERT C.	SPECIAL EMPLOYEE, FROM MAR. 26	97.12
MCDANIEL, VIRGINIA S.	SPECIAL EMPLOYEE	3,780.00
THOMPSON, ROY P.	SPECIAL EMPLOYEE, FROM MAR. 21	204.75
WINKELMANN, DIRK T.	SPECIAL EMPLOYEE, FROM FEB. 16	884.62
KIRBY, WILLIAM W.	DEPUTY CHIEF, POLICE FORCE	23,279.73
BALLARD, LEONARD H.	INSPECTOR, POLICE FORCE	18,238.50
BLACKSTON, JAMES O.	INSPECTOR, POLICE FORCE	19,647.01
GREVEY, HARRY E., JR.	CAPTAIN, POLICE FORCE	17,088.66
HUDAK, JOHN F.	CAPTAIN, POLICE FORCE	15,961.25
JENKINS, RAYBURN O.	CAPTAIN, POLICE FORCE	16,059.81
BELL, ROY C.	CAPTAIN, POLICE FORCE	16,394.32
LANGLEY, ROBERT K.	CAPTAIN, POLICE FORCE	16,138.58
FLAHERTY, TERRENCE R.	CAPTAIN, POLICE FORCE	16,025.46
BODINE, CHARLES H.	CAPTAIN, POLICE FORCE	16,176.43
SAMUELS, ALBERT P.	LIEUTENANT, POLICE FORCE	14,878.24
JERVIS, COLONEL G.	LIEUTENANT, POLICE FORCE	13,070.41
CARSON, RAYMOND L.	LIEUTENANT, POLICE FORCE	13,736.78
ROZUM, GREGORY L.	LIEUTENANT, POLICE FORCE	13,942.55
PATTISON, ALLAN K., JR.	LIEUTENANT, POLICE FORCE	13,647.17
BOYLE, MICHAEL J.	LIEUTENANT, POLICE FORCE	13,064.20
MCLAUGHLIN, SAMUEL B.	LIEUTENANT, POLICE FORCE	14,428.45
MILLER, DONALD S.	LIEUTENANT, POLICE FORCE	12,793.11
CURTIS, RONALD L.	LIEUTENANT, POLICE FORCE	13,687.00
DANIELS, JOHN E.	LIEUTENANT, POLICE FORCE	13,076.98
GROSS, JOHNNIE R.	LIEUTENANT, POLICE FORCE	14,054.65
HARRIS, KENNETH W.	LIEUTENANT, POLICE FORCE	13,172.64
SHELTON, FRANKLIN C.	SPECIAL OFFICER, POLICE FORCE	13,181.59
HILL, LAWRENCE R.	SPECIAL OFFICER, POLICE FORCE	13,811.05
MIDGETTE, CHARLES R.	SERGEANT, POLICE FORCE	11,294.52
MORRIS, RICHARD K., SR.	SERGEANT, POLICE FORCE	11,838.81
REGINALDI, RONALD F.	SERGEANT, POLICE FORCE	11,281.83
LUTERAN, JOSEPH R.	SERGEANT, POLICE FORCE	11,261.36
SHELTON, CHARLES L.	SERGEANT, POLICE FORCE	11,336.56
RIGGIN, KENNETH D.	SERGEANT, POLICE FORCE	12,143.60

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

HENDERSON, LAWRENCE B.	SERGEANT, POLICE FORCE	$14,203.48
MOSES, KENNETH R.	SERGEANT, POLICE FORCE	10,962.00
OBRIEN, GENE C.	SERGEANT, POLICE FORCE	11,299.94
BOSWELL, WILLIAM C.	SERGEANT, POLICE FORCE	13,824.52
HICKMAN, FENTRESS A.	SERGEANT, POLICE FORCE	11,432.35
PERSETIC, RAYMOND J.	SERGEANT, POLICE FORCE	11,069.60
YOHN, MICHAEL G.	SERGEANT, POLICE FORCE	11,423.59
BOND, LLOYD E.	SERGEANT, POLICE FORCE	11,372.85
BRUNER, DEWEY L.	SERGEANT, POLICE FORCE	11,439.09
WILSON, EUGENE D.	SERGEANT, POLICE FORCE	12,250.50
COSGROVE, CHARLES L., JR.	SERGEANT, POLICE FORCE	11,842.86
KING, JAMES E.	SERGEANT, POLICE FORCE	11,882.47
GRIFFIN, RONALD E.	SERGEANT, POLICE FORCE	11,453.55
ALLBRITTON, JOE C.	SERGEANT, POLICE FORCE	12,145.00
HICKS, IRVING L.	SERGEANT, POLICE FORCE	10,778.14
HRIFKO, JOHN M.	SERGEANT, POLICE FORCE	11,840.28
WILSON, CHARLIE T.	SERGEANT, POLICE FORCE	12,436.90
UDELL, GILMAN G., JR.	SERGEANT, POLICE FORCE	12,950.48
RALEY, JAMES D.	SERGEANT, POLICE FORCE	12,034.13
GROSSI, JOHN D.	SERGEANT, POLICE FORCE	10,991.92
HOY, EDWARD M.	SERGEANT, POLICE FORCE	11,886.66
SMITH, RICHARD E.	SERGEANT, POLICE FORCE	11,399.56
STORRS, ERROL R.	SERGEANT, POLICE FORCE	11,122.78
GARNER, WILLIAM F., SR.	SERGEANT, POLICE FORCE	10,775.55
FITZGERALD, HAROLD E.	SERGEANT, POLICE FORCE	11,662.39
KOSTRO, THOMAS L.	SERGEANT, POLICE FORCE	11,684.88
GRIFFITH, HOWARD W.	SERGEANT, POLICE FORCE	12,277.12
FLANAGAN, WILLIAM R.	SERGEANT, POLICE FORCE	11,798.51
GIEBLER, GARY L.	SERGEANT, POLICE FORCE	11,480.09
GEARY, HERBERT C.	SERGEANT, POLICE FORCE	11,676.07
FAULCONER, THOMAS L.	SERGEANT, POLICE FORCE	10,827.72
HOWSE, ROBERT V.	SERGEANT, POLICE FORCE	11,976.16
MALASPINA, ANTONIO J.	SERGEANT, POLICE FORCE	12,083.99
HAAS, THOMAS E.	SERGEANT, POLICE FORCE	11,666.77
FEHRENBACH, JAMES R.	SERGEANT, POLICE FORCE	11,292.96
GOLIGHTLY, FRANK L.	SERGEANT, POLICE FORCE	12,045.52
BAHRNS, STEVEN D.	SERGEANT, POLICE FORCE	10,975.11
REISIG, RAYMOND H.	SERGEANT, POLICE FORCE	11,494.05
WAGNER, GEORGE L.	SERGEANT, POLICE FORCE	11,649.85
MARTIN, JAMES F.	SERGEANT, POLICE FORCE	11,191.34
ATKINSON, LEROY T.	SERGEANT, POLICE FORCE	11,254.21
FRAVEL, ROBERT M.	SERGEANT, POLICE FORCE	11,848.67
WHITE, THADDEUS O., SR.	DETECTIVE, POLICE FORCE	10,210.62
NATALI, LEWIS A.	DETECTIVE, POLICE FORCE	11,942.17
PARKS, ARTHUR G.	DETECTIVE, POLICE FORCE	10,395.00
SIMPSON, KENNETH R.	DETECTIVE, POLICE FORCE	10,206.00
LAVINS, WALTER E.	DETECTIVE, POLICE FORCE	13,312.39
MCCUNE, LARRY J.	DETECTIVE, POLICE FORCE, TO MAR. 24	13,396.49
GOLDSTON, PRICE S.	DETECTIVE, POLICE FORCE	11,519.31
GORE, JOHN E., SR.	DETECTIVE, POLICE FORCE	11,847.94
JOHNSON, PAUL B.	DETECTIVE, POLICE FORCE	10,395.00
YOUNT, NANCY B.	DETECTIVE, POLICE FORCE	10,628.78
SCHAFER, FREDERICK, JR.	TECHNICIAN, POLICE FORCE	11,059.55
HUFF, WILLIAM D.	TECHNICIAN, POLICE FORCE	9,607.50
KROL, ALFRED M.	TECHNICIAN, POLICE FORCE	12,084.22
PERRY, DONALD J.	TECHNICIAN, POLICE FORCE	10,419.59
COX, THOMAS M.	TECHNICIAN, POLICE FORCE	9,559.03
BELK, JOHN T., JR.	TECHNICIAN, POLICE FORCE	9,886.81
SMITH, JAMES C.	TECHNICIAN, POLICE FORCE	9,836.76
REDDEN, HARPER T.	TECHNICIAN, POLICE FORCE	9,607.50
MOWER, EUGENE G., III	TECHNICIAN, POLICE FORCE	9,632.01
FENSTERMACHER, JERRY	TECHNICIAN, POLICE FORCE	10,534.24
BURNS, CHARLES D.	TECHNICIAN, POLICE FORCE	9,571.57
WELLS, ROGER J.	TECHNICIAN, POLICE FORCE	11,069.53
MOORE, ROY C.	TECHNICIAN, POLICE FORCE	9,729.07
ELLISON, RONALD A.	TECHNICIAN, POLICE FORCE	10,464.12
EVANS, MARGO H.	TECHNICIAN, POLICE FORCE	8,872.66
RADER, F WAYNE	TECHNICIAN, POLICE FORCE	9,704.80
AKINS, CHARLES D.	PLAINCLOTHESMAN, POLICE FORCE	10,843.03
OBRIEN, WALTER E., SR.	PLAINCLOTHESMAN, POLICE FORCE	10,801.84
MILLER, ROBERT L.	PLAINCLOTHESMAN, POLICE FORCE	11,198.87
MAYO, GILBERT T.	PLAINCLOTHESMAN, POLICE FORCE	10,992.55
CIANCIARULO, ANTHONY D., JR.	PLAINCLOTHESMAN, POLICE FORCE	10,559.83
MITCHELL, JOHN R., JR.	PLAINCLOTHESMAN, POLICE FORCE	9,261.00
LUTOMSKI, MATTHEW R., JR.	PLAINCLOTHESMAN, POLICE FORCE	9,875.95
ALT, ROBERT S.	PLAINCLOTHESMAN, POLICE FORCE	10,055.90
POWELL, JAMES P.	PLAINCLOTHES OFFICER, POLICE FORCE	10,217.23
YOUNG, JOHN E.	PLAINCLOTHES OFFICER, POLICE FORCE	10,582.33
JARRIE, ROBERT A.	K-9 OFFICER, POLICE FORCE	10,322.02
SALEIK, ALEX, JR.	K-9 OFFICER, POLICE FORCE	10,930.51
SCHWENGER, WALTER J.	K-9 OFFICER, POLICE FORCE	10,446.91

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FO
THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

PORELLE, RAYMOND M.	K-9 OFFICER, POLICE FORCE, FROM JAN. 7	$4,180.56
STARR, LARRY P.	K-9 OFFICER, POLICE FORCE, TO JAN. 6	6,160.57
MISHKEL, JAMES W.	K-9 OFFICER, POLICE FORCE	11,335.95
MORGAN, LAWRENCE K.	K-9 OFFICER, POLICE FORCE	10,070.19
HUGHES, DANIEL E P.	PRIVATE FIRST CLASS, POLICE FORCE	9,288.95
PATTERSON, MARVIN L.	PRIVATE FIRST CLASS, POLICE FORCE	9,853.52
KENNEDY, WILLIAM E.	PRIVATE FIRST CLASS, POLICE FORCE	10,387.10
LANDREVILLE, ROBERT J.	PRIVATE FIRST CLASS, POLICE FORCE	10,420.42
PENCE, EDWIN C.	PRIVATE, POLICE FORCE, FROM OCT. 10	6,370.75
HAISLIP, CLARENCE M., JR.	PRIVATE FIRST CLASS, POLICE FORCE	9,905.18
ROWE, STEPHEN P.	PRIVATE FIRST CLASS, POLICE FORCE	9,449.92
DODGE, RUSSELL E., SR.	PRIVATE FIRST CLASS, POLICE FORCE	10,082.18
OSTRANDER, HARRY R.	PRIVATE FIRST CLASS, POLICE FORCE	9,571.01
ANSELL, ROBERT F.	PRIVATE FIRST CLASS, POLICE FORCE	9,997.00
SMITH, RICHARD E., II	PRIVATE FIRST CLASS, POLICE FORCE	8,907.48
CHONKA, FRANK M., JR.	PRIVATE, POLICE FORCE	8,623.63
WALTHER, JOHN M.	PRIVATE FIRST CLASS, POLICE FORCE	9,753.57
SIMMONS, JOSEPH E.	PRIVATE FIRST CLASS, POLICE FORCE	9,870.59
FARRIMOND, FRANK J.	PRIVATE FIRST CLASS, POLICE FORCE	9,250.45
MIDGETT, BARNEY B., JR.	PRIVATE FIRST CLASS, POLICE FORCE	9,502.72
WRIGHT, BARBARA E.	PRIVATE, POLICE FORCE	7,512.48
LACOSS, GREGORY M.	PRIVATE FIRST CLASS, POLICE FORCE	12,27[illegible].54
LANDRUM, JANICE A.	PRIVATE FIRST CLASS, POLICE FORCE	8,895.43
BEAL, GARY L.	PRIVATE FIRST CLASS, POLICE FORCE	8,845.61
BUSCHER, FRANCIS P.	PRIVATE FIRST CLASS, POLICE FORCE	9,584.20
GREGORY, JAMES E., JR.	PRIVATE FIRST CLASS, POLICE FORCE	10,593.76
MEDINA, JUAN J.	PRIVATE FIRST CLASS, POLICE FORCE	9,171.85
CHOATE, JULIA A.	PRIVATE FIRST CLASS, POLICE FORCE	9,220.63
CODER, CLIFFORD D.	PRIVATE FIRST CLASS, POLICE FORCE	9,833.08
HUSTED, FLOYD W.	PRIVATE, POLICE FORCE	8,497.60
HOFFMAN, MARSHALL G.	PRIVATE FIRST CLASS, POLICE FORCE	10,097.53
MOORE, HENRY L.	PRIVATE FIRST CLASS, POLICE FORCE	10,074.64
SELLERS, PATRICIA R.	PRIVATE FIRST CLASS, POLICE FORCE	8,901.67
MCGOVERN, WILLIAM T.	PRIVATE FIRST CLASS, POLICE FORCE	9,861.08
SINGER, WILLIAM L., JR.	PRIVATE FIRST CLASS, POLICE FORCE	9,215.73
MOORE, DENNIS J.	PRIVATE FIRST CLASS, POLICE FORCE	10,012.72
WEST, GERALD M.	PRIVATE FIRST CLASS, POLICE FORCE	9,530.98
DIVINE, MICHAEL P.	PRIVATE FIRST CLASS, POLICE FORCE	9,337.63
BURTT, ROBERT A., JR.	PRIVATE FIRST CLASS, POLICE FORCE	9,300.57
BARNES, JOHNNY O.	PRIVATE FIRST CLASS, POLICE FORCE	8,379.00
BARDEN, THOMAS G.	PRIVATE, POLICE FORCE, FROM OCT. 10	6,370.75
DYER, ANTOINETTE A.	PRIVATE, POLICE FORCE	8,215.42
SMITH, THOMAS C., III	PRIVATE FIRST CLASS, POLICE FORCE	9,554.61
RODGERS, THEODORE, JR.	PRIVATE FIRST CLASS, POLICE FORCE	8,477.74
WOODLAND, ROBERT C.	PRIVATE, POLICE FORCE	8,136.25
MCROY, ROBERT T.	PRIVATE, POLICE FORCE, FROM FEB. 12	1,800.75
PHILLIPS, JULIE M.	PRIVATE, POLICE FORCE	8,127.00
HEVITT, GREGORY T.	PRIVATE FIRST CLASS, POLICE FORCE	9,024.69
THORP, JESS R.	PRIVATE FIRST CLASS, POLICE FORCE	9,918.15
KELLY, RONALD J.	PRIVATE FIRST CLASS, POLICE FORCE	8,683.61
JUSTICE, JAMES T.	PRIVATE FIRST CLASS, POLICE FORCE	8,865.90
SHUGARS, DOUGLAS L.	PRIVATE FIRST CLASS, POLICE FORCE	9,857.84
FOX, ARNOLD A.	PRIVATE FIRST CLASS, POLICE FORCE	8,929.42
EDWARDS, DOFF	PRIVATE FIRST CLASS, POLICE FORCE	9,273.04
KUTT, YVONNE M.	PRIVATE FIRST CLASS, POLICE FORCE	9,649.81
DIRKS, WILLIAM L.	PRIVATE FIRST CLASS, POLICE FORCE	9,584.89
MIHILIS, SPIRO G.	PRIVATE, POLICE FORCE	7,440.73
ROBERTSON, DAVID P.	PRIVATE FIRST CLASS, POLICE FORCE	8,823.02
OBRIEN, DALE J.	PRIVATE FIRST CLASS, POLICE FORCE	9,910.77
PARSONS, WALTER, JR.	PRIVATE FIRST CLASS, POLICE FORCE	9,630.34
FARLEY, DIARMID MACD	PRIVATE FIRST CLASS, POLICE FORCE	8,847.00
DOUGHERTY, MICHAEL A.	PRIVATE FIRST CLASS, POLICE FORCE	9,035.52
CROOM, WILBERT N., JR.	PRIVATE FIRST CLASS, POLICE FORCE	8,696.00
CABALLERO, RIO R.	PRIVATE FIRST CLASS, POLICE FORCE	10,442.45
RUSSELL, LENVILLE E.	PRIVATE FIRST CLASS, POLICE FORCE	9,848.81
DONOGHUE, PATRICK A., JR.	PRIVATE, POLICE FORCE	8,528.70
AUSTIN, MICHAEL W.	PRIVATE FIRST CLASS, POLICE FORCE	10,027.87
FUREY, JAMES J.	PRIVATE FIRST CLASS, POLICE FORCE	11,640.78
HUDSON, CLAYTON A.	PRIVATE, POLICE FORCE	8,550.02
BASS, CHARLES G.	PRIVATE FIRST CLASS, POLICE FORCE	10,751.12
FEENEY, MICHAEL D.	PRIVATE, POLICE FORCE, TO FEB. 20	6,450.54
HARRELL, FREDERICK H., JR.	PRIVATE FIRST CLASS, POLICE FORCE	9,090.03
BOCOCK, RANDALL C.	PRIVATE FIRST CLASS, POLICE FORCE	8,637.15
FICKEL, DANIEL J.	PRIVATE FIRST CLASS, POLICE FORCE	11,988.45
ROBINSON, LEWIS A., SR.	PRIVATE FIRST CLASS, POLICE FORCE	10,001.17
WILLIAMS, VICTORIA J.	PRIVATE FIRST CLASS, POLICE FORCE	9,023.74
GUERIN, MICHAEL E.	PRIVATE FIRST CLASS, POLICE FORCE	10,171.75
SMITH, ROBERT W.	PRIVATE, POLICE FORCE	8,177.20
BUCKLEY, DENNIS J.	PRIVATE FIRST CLASS, POLICE FORCE	7,843.50
CORNISH, EVERETT A.	PRIVATE FIRST CLASS, POLICE FORCE	10,172.36
HALE, TROY A.	PRIVATE FIRST CLASS, POLICE FORCE	9,261.00

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

CHOICE, CHARLES E.	PRIVATE, POLICE FORCE----------------------------	$8,339.88
AXE, KAREN L.	PRIVATE FIRST CLASS, POLICE FORCE--------------	8,127.00
MELLON, GEORGE J.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,841.40
VITARELLI, ROBERT E.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,469.62
BURROUGHS, MARSHAL G.	PRIVATE, POLICE FORCE----------------------------	7,611.31
SOLTYS, JOSEPH A., JR.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,661.42
LITTLE, PAUL Y., III	PRIVATE, POLICE FORCE----------------------------	8,492.20
WHITE, WALTER D.	PRIVATE, POLICE FORCE----------------------------	6,768.30
LEWIS, CHARLES R.	PRIVATE, POLICE FORCE----------------------------	8,125.62
RUFFANER, DALE R.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,169.06
MCEACHRAN, DENNIS E.	PRIVATE FIRST CLASS, POLICE FORCE--------------	8,505.00
COOKSEY, DENNIS L.	PRIVATE FIRST CLASS, POLICE FORCE--------------	8,971.24
LYNCE, BEVERLY L.	PRIVATE, POLICE FORCE, FROM OCT. 10 TO DEC. 15--	2,425.50
LOWMAN, DAVID	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,339.54
TALLEY, HOUSTON E.	PRIVATE FIRST CLASS, POLICE FORCE--------------	11,363.12
KEITH, RAYMOND E.	PRIVATE FIRST CLASS, POLICE FORCE--------------	10,207.45
SCHELLER, DAVID A.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,452.79
BARTECCHI, DANIEL J.	PRIVATE FIRST CLASS, POLICE FORCE--------------	10,577.79
GARITO, NICHOLAS J., SR.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,946.27
GOTT, JOHN A.	PRIVATE FIRST CLASS, POLICE FORCE--------------	8,442.00
DUVALL, WAYNE R.	PRIVATE FIRST CLASS, POLICE FORCE--------------	10,432.07
THOMPSON, VIRGIL C., JR.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,636.61
DOLAN, PAUL	PRIVATE FIRST CLASS, POLICE FORCE--------------	8,326.83
ANDERSCN, EDWARD L.	PRIVATE, POLICE FORCE----------------------------	7,483.27
SPRIGGS, MICHAEL A.	PRIVATE, POLICE FORCE----------------------------	7,429.04
NOORD, THOMAS H.	PRIVATE, POLICE FORCE----------------------------	8,333.32
JONES, RONALD P.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,672.21
WILSON, RAYMOND E.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,166.50
CLEVELAND, WILLIAM C.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,098.26
PERCIVAL, EDWARD P.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,401.96
WEAVER, THURSTON L.	PRIVATE, POLICE FORCE----------------------------	8,973.88
GRICE, CLARA M.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,177.60
MCGOWAN, JOHN M.	PRIVATE, POLICE FORCE----------------------------	7,713.94
DICKS, ROBERT L.	PRIVATE FIRST CLASS, POLICE FORCE--------------	8,995.23
DAVIS, WILLIAM C.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,799.24
RICE, MERTON E.	PRIVATE FIRST CLASS, POLICE FORCE--------------	10,805.18
RICHARDSON, RONALD L.	PRIVATE FIRST CLASS, POLICE FORCE--------------	10,037.46
TURNER, WILLIAM R.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,678.69
COONS, TERRY D.	PRIVATE FIRST CLASS, POLICE FORCE--------------	8,558.17
YARBORC, JESSIE F., SR.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,872.04
MURRAY, ROBERT F.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,263.66
FEDELE, GABRIEL J.	PRIVATE FIRST CLASS, POLICE FORCE--------------	10,399.45
GODDARD, EDMUND D.	PRIVATE FIRST CLASS, POLICE FORCE--------------	10,431.84
HAGERTY, RCBERT M.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,709.50
SNYDER, JAMES T., SR.	PRIVATE FIRST CLASS, POLICE FORCE--------------	10,092.23
SUNDBERG, DANA G.	PRIVATE FIRST CLASS, POLICE FORCE--------------	8,822.55
JENKINS, LARRY W.	PRIVATE FIRST CLASS, POLICE FORCE--------------	10,134.32
ROMONOSKI, LEONARD L.	PRIVATE FIRST CLASS, POLICE FORCE--------------	10,842.19
GAMBLE, LLOYD B., SR.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,569.06
COOKE, JAMES W., JR.	PRIVATE FIRST CLASS, POLICE FORCE--------------	10,256.16
JENKINS, HOWARD D.	PRIVATE FIRST CLASS, POLICE FORCE--------------	10,519.23
ELLIS, ROBERT G., JR.	PRIVATE FIRST CLASS, POLICE FORCE--------------	8,987.53
OXFORD, DAVID A.	PRIVATE, POLICE FORCE, FROM OCT. 10--------------	6,378.75
DEXTRADEUR, RAYMOND L.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,572.08
COX, DONALD E.	PRIVATE FIRST CLASS, POLICE FORCE--------------	8,901.19
BROOKS, WELTON	PRIVATE FIRST CLASS, POLICE FORCE--------------	10,233.13
DE CHELLO, JOSEPH A., JR.	PRIVATE FIRST CLASS, POLICE FORCE--------------	8,662.50
JEFFERY, JAMES A.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,948.66
LEGARRETA, JOHN A., JR.	PRIVATE FIRST CLASS, POLICE FORCE--------------	11,030.21
HEDRICK, CLYDE W.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,631.36
DELUCCA, JOHN J., II	PRIVATE, POLICE FORCE----------------------------	8,015.90
WALLACE, JOHN L.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,930.76
BUTLER, ALPHONSO	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,245.95
AUGUSTUS, KEVIN A.	PRIVATE, POLICE FORCE----------------------------	7,934.04
WALRAVEN, ERVIN F.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,584.03
MARSHALL, MICHAEL D.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,657.57
VAN NOPPEN, DANIEL E.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,446.86
DAVIS, DONALD E.	PRIVATE FIRST CLASS, POLICE FORCE--------------	10,325.11
SMITH, CHRISTIAN P.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,372.46
CONNELL, DAVID G., SR.	PRIVATE FIRST CLASS, POLICE FORCE--------------	10,181.40
BARNETTE, WILMER E., III	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,432.22
KENNEDY, JAMES R.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,113.98
UBER, WILLIAM E., III	PRIVATE, POLICE FORCE----------------------------	7,977.18
ROMANOWSKI, ALVIN C.	PRIVATE FIRST CLASS, POLICE FORCE--------------	10,096.33
TINNEY, RICKY D.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,473.95
CHARSHEE, DONALD E.	PRIVATE FIRST CLASS, POLICE FORCE, TO MAR. 14---	7,121.10
SHUMATE, DONALD G.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,817.10
BALLARD, JACK E.	PRIVATE FIRST CLASS, POLICE FORCE--------------	8,970.73
MOREY, RONALD I.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,939.76
MCGOWAN, JOSEPH P.	PRIVATE, POLICE FORCE----------------------------	8,038.77
MOTTERN, BRUCE E.	PRIVATE FIRST CLASS, POLICE FORCE--------------	9,710.59

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE

THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

HERBERT, JAMES E.	PRIVATE FIRST CLASS, POLICE FORCE	$9,155.71
SUMMA, JAMES A.	PRIVATE, POLICE FORCE	8,280.13
BRINKER, JAMES T.	PRIVATE FIRST CLASS, POLICE FORCE	10,069.78
BENNETT, LINWOOD R.	PRIVATE FIRST CLASS, POLICE FORCE	9,084.80
SHELTON, WILLIE	PRIVATE FIRST CLASS, POLICE FORCE	9,622.15
DAVIES, JOHN R.	PRIVATE FIRST CLASS, POLICE FORCE	10,576.35
KERRIGAN, PATRICK J.	PRIVATE FIRST CLASS, POLICE FORCE	10,092.29
BRANTLEY, TERRELL D.	PRIVATE FIRST CLASS, POLICE FORCE	9,780.65
JONES, RICHARD E., SR.	PRIVATE FIRST CLASS, POLICE FORCE	10,182.17
BULLOCK, MELVIN G.	PRIVATE FIRST CLASS, POLICE FORCE	9,222.68
HOWELL, HERBERT W.	PRIVATE, POLICE FORCE, FROM FEB. 12	1,800.75
HANEY, PAUL A.	PRIVATE FIRST CLASS, POLICE FORCE	8,883.00
SHIPE, ROBERT L., SR.	PRIVATE FIRST CLASS, POLICE FORCE	9,276.46
MCLAUGHLIN, HENRY C.	PRIVATE FIRST CLASS, POLICE FORCE	10,090.78
LOGAN, HUEY R.	PRIVATE FIRST CLASS, POLICE FORCE	10,306.36
WILLIAMS, THOMAS J.	PRIVATE FIRST CLASS, POLICE FORCE	10,008.16
BALLARD, WILLIAM F.	PRIVATE FIRST CLASS, POLICE FORCE	10,106.46
THOMAS, TEDDY P.	PRIVATE FIRST CLASS, POLICE FORCE	9,808.54
WRIGHT, GRANT S.	PRIVATE FIRST CLASS, POLICE FORCE	9,078.37
STALLINGS, FREDERICK W.	PRIVATE FIRST CLASS, POLICE FORCE	8,505.00
MCCAMEY, MICHAEL A.	PRIVATE FIRST CLASS, POLICE FORCE	9,630.92
POWELL, AUSTIN T.	PRIVATE, POLICE FORCE	7,746.39
LITTON, EDWARD E.	PRIVATE FIRST CLASS, POLICE FORCE	9,906.13
BUSH, ARTHUR A.	PRIVATE FIRST CLASS, POLICE FORCE	8,780.48
CLYNES, CHARLES T.	PRIVATE FIRST CLASS, POLICE FORCE	9,824.30
STURDIVANT, GEORGE M.	PRIVATE FIRST CLASS, POLICE FORCE	9,129.76
BURCH, DONALD G.	PRIVATE FIRST CLASS, POLICE FORCE	9,780.65
BRONSON, EDWARD E.	PRIVATE FIRST CLASS, POLICE FORCE	9,169.66
KENDALL, JAMES T., JR.	PRIVATE FIRST CLASS, POLICE FORCE	10,524.25
PRIOLETTI, BRIAN A.	PRIVATE, POLICE FORCE	7,371.00
FLANDERS, DONALD L., JR.	PRIVATE, POLICE FORCE, FROM OCT. 10	6,378.75
RAND, CHARLES R.	PRIVATE FIRST CLASS, POLICE FORCE, FROM JAN. 3	306.70
SAMPSON, BARRY L.	PRIVATE, POLICE FORCE	7,233.78
CHESTNUT, ROBERT L.	PRIVATE, POLICE FORCE, FROM FEB. 12	1,800.75
FITZPATRICK, ROBERT E.	PRIVATE, POLICE FORCE	8,620.26
BAILEY, DENNIS M.	PRIVATE, POLICE FORCE	8,187.76
DAWSON, DUFFIE E.	PRIVATE FIRST CLASS, POLICE FORCE	9,735.22
MCDONOUGH, SEAN A.	PRIVATE, POLICE FORCE, FROM FEB. 12	1,800.75
BOYKIN, DAVID J.	PRIVATE FIRST CLASS, POLICE FORCE	9,161.26
BOWELL, RAYMOND L.	PRIVATE, POLICE FORCE	7,555.55
CURNUTTE, ELBERT J.	PRIVATE FIRST CLASS, POLICE FORCE	9,496.66
PRELOH, MICHAEL C.	PRIVATE, POLICE FORCE	7,917.13
GROCHOWSKI, STANLEY J., JR.	PRIVATE FIRST CLASS, POLICE FORCE	10,499.86
ADAMS, LOUIS E.	PRIVATE FIRST CLASS, POLICE FORCE	9,959.44
MCCAULEY, JAMES M., JR.	PRIVATE FIRST CLASS, POLICE FORCE	10,058.15
STEDMAN, CARLEY J.	PRIVATE FIRST CLASS, POLICE FORCE	9,447.11
BARRASSO, ANTHONY T.	PRIVATE FIRST CLASS, POLICE FORCE	9,103.97
KOMARA, MICHAEL G.	PRIVATE FIRST CLASS, POLICE FORCE	10,079.82
BURRIDGE, DEAN J.	PRIVATE, POLICE FORCE	8,523.64
GIARDINO, GLENN	PRIVATE, POLICE FORCE, TO OCT. 23	1,551.73
TAUBENBERGER, STEVEN H.	PRIVATE, POLICE FORCE, FROM FEB. 12	1,800.75
PORELLE, GRAAL C.	PRIVATE FIRST CLASS, POLICE FORCE	8,739.64
SHIPLEY, ROBERT R.	PRIVATE, POLICE FORCE, TO JAN. 13	4,479.29
ANDERS, OLIVER P., JR.	PRIVATE FIRST CLASS, POLICE FORCE	9,558.27
HAMILTON, CLARENCE E.	PRIVATE FIRST CLASS, POLICE FORCE	10,236.66
BAILOR, EDWARD L.	PRIVATE FIRST CLASS, POLICE FORCE	9,527.57
FIALA, MARY L.	PRIVATE, POLICE FORCE, FROM OCT. 10	6,378.75
HANDY, ALAN L.	PRIVATE FIRST CLASS, POLICE FORCE	10,320.21
HENSLEY, LAURIE L.	PRIVATE, POLICE FORCE, FROM FEB. 12	1,800.75
MCGUIRE, JOSEPH G.	PRIVATE FIRST CLASS, POLICE FORCE, TO NOV. 29	3,381.66
LATTA, CLARENCE T.	PRIVATE FIRST CLASS, POLICE FORCE	9,523.67
MASSIE, RONNIE L.	PRIVATE, POLICE FORCE	8,460.04
GEMMILL, RICHARD M.	PRIVATE FIRST CLASS, POLICE FORCE	10,248.32
QUEEN, JAMES L.	PRIVATE FIRST CLASS, POLICE FORCE	9,291.79
STELLABOTTA, MERIE B.	PRIVATE FIRST CLASS, POLICE FORCE	9,163.47
PUTNAM, DIANA L.	PRIVATE, POLICE FORCE	7,930.20
VARBERO, SANTO A.	PRIVATE FIRST CLASS, POLICE FORCE	9,284.64
EKLUND, ROY E.	PRIVATE FIRST CLASS, POLICE FORCE	9,679.91
HIRSCHBERG, ROBERT M.	PRIVATE FIRST CLASS, POLICE FORCE	9,644.08
MATTOX, RONALD E.	PRIVATE FIRST CLASS, POLICE FORCE	9,189.70
SHINER, LEON M., JR.	PRIVATE FIRST CLASS, POLICE FORCE	9,655.44
PORTEE, JACQUELINE J.	PRIVATE, POLICE FORCE	7,439.67
NEELEY, MICHAEL W.	PRIVATE FIRST CLASS, POLICE FORCE	9,895.03
PIERCE, ROBERT H.	PRIVATE FIRST CLASS, POLICE FORCE, TO NOV. 30	3,327.99
BAILEY, RONALD P.	PRIVATE FIRST CLASS, POLICE FORCE	10,540.23
YANUZZI, WILLIAM J.	PRIVATE FIRST CLASS, POLICE FORCE	9,599.35
MILLER, EDWARD J.	PRIVATE FIRST CLASS, POLICE FORCE	9,803.89
PIPPIN, SUSAN L.	PRIVATE, POLICE FORCE	7,870.80
SOURS, NELSON C.	PRIVATE FIRST CLASS, POLICE FORCE	9,951.05
THOMPSON, KENNIETH F.	PRIVATE FIRST CLASS, POLICE FORCE	9,267.12
JONES, ALVIN A.	PRIVATE FIRST CLASS, POLICE FORCE	9,597.60

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

KRUG, MARSHA E. (FORMERLY STRICKLER)	PRIVATE, POLICE FORCE	$8,687.96
PARKS, BILLY J.	PRIVATE FIRST CLASS, POLICE FORCE	8,960.44
GALLAGHER, HENRY A.	PRIVATE FIRST CLASS, POLICE FORCE	9,969.79
ESTEP, BARBARA S.	PRIVATE, POLICE FORCE	8,047.39
GUDITUS, EDMUND L.	PRIVATE FIRST CLASS, POLICE FORCE	9,631.20
MOSELY, ROBERT H., JR.	PRIVATE FIRST CLASS, POLICE FORCE	9,600.82
HARHAI, EDWARD C.	PRIVATE, POLICE FORCE	8,736.97
CLARK, VINCENT L.	PRIVATE FIRST CLASS, POLICE FORCE	9,130.78
KYLE, DOROTHY M.	PRIVATE, POLICE FORCE	7,533.73
RICCO, FRANK T.	PRIVATE FIRST CLASS, POLICE FORCE	10,677.39
PHILLIPS, MAX C.	PRIVATE FIRST CLASS, POLICE FORCE	8,909.01
KANE, JOSEPH G.	PRIVATE FIRST CLASS, POLICE FORCE	8,083.00
FARMER, CHARLES E.	PRIVATE FIRST CLASS, POLICE FORCE	10,012.19
JORGENSEN, JOHN P.	PRIVATE, POLICE FORCE, FROM OCT. 10	6,378.75
PORTER, JEFFREY S.	PRIVATE, POLICE FORCE	255.07
GOOCH, LARRY D.	PRIVATE, POLICE FORCE, FROM OCT. 10	6,378.75
CONKLIN, GILBERT A., JR.	PRIVATE FIRST CLASS, POLICE FORCE	10,110.59
BECKETT, WAYNE N.	PRIVATE FIRST CLASS, POLICE FORCE	9,380.73
GIVENS, CHRISTOPHER M.	PRIVATE FIRST CLASS, POLICE FORCE	8,794.67
WILLINGHAM, ANDERSON, JR.	PRIVATE FIRST CLASS, POLICE FORCE	10,153.78
COOPER, JOHN B., JR.	PRIVATE FIRST CLASS, POLICE FORCE	9,620.62
BARTH, KARL F., SR.	PRIVATE FIRST CLASS, POLICE FORCE	10,746.40
SAUNDERS, MYRNA L.	PRIVATE FIRST CLASS, POLICE FORCE	8,804.23
MCCUMBER, MICHAEL J.	PRIVATE FIRST CLASS, POLICE FORCE	9,120.46
WARNER, ROY L., SR.	PRIVATE, POLICE FORCE	7,371.00
LOUGHERY, LARRY F.	PRIVATE FIRST CLASS, POLICE FORCE	8,690.00
MAYS, PAUL, JR.	PRIVATE FIRST CLASS, POLICE FORCE	10,113.03
DE GORICIA, DANIEL J.	PRIVATE FIRST CLASS, POLICE FORCE	9,269.51
ROBERTS, JAMES A., JR.	PRIVATE FIRST CLASS, POLICE FORCE	8,059.22
KELLY, WILLIAM S.	PRIVATE, POLICE FORCE	274.69
KRATZER, JAMES F.	PRIVATE, POLICE FORCE, FROM OCT. 10	6,378.75
BAKER, GARY M.	PRIVATE FIRST CLASS, POLICE FORCE	9,500.52
LANE, WILLIS R.	PRIVATE FIRST CLASS, POLICE FORCE	10,380.14
HARBIN, JAMES M.	PRIVATE FIRST CLASS, POLICE FORCE	9,708.14
WASHINGTON, JOHN T.	PRIVATE FIRST CLASS, POLICE FORCE	9,641.09
COULSON, LEONARD R.	PRIVATE FIRST CLASS, POLICE FORCE	9,070.60
FARMER, RHONDA R.	PRIVATE, POLICE FORCE	7,965.40
PALMIERE, RALPH J.	PRIVATE, POLICE FORCE	8,170.98
MILLER, KENNETH B., JR.	PRIVATE, POLICE FORCE, FROM OCT. 10	6,378.75
MARIS, CHARLES W., III	PRIVATE FIRST CLASS, POLICE FORCE	9,395.81
TORBIT, JOHN J.	PRIVATE FIRST CLASS, POLICE FORCE	9,283.73
FITZGERALD, ERVIN G.	PRIVATE FIRST CLASS, POLICE FORCE	9,631.07
TURNER, ALBERT S.	PRIVATE FIRST CLASS, POLICE FORCE	9,593.35
LUMPKIN, ROBERT N.	PRIVATE FIRST CLASS, POLICE FORCE	9,908.80
WHITTINGTON, DOUGLAS O.	PRIVATE FIRST CLASS, POLICE FORCE	9,739.98
AMEZCUA, WILLIAM M.	PRIVATE FIRST CLASS, POLICE FORCE	10,235.82
RUBOLOTTA, HUGH J.	PRIVATE, POLICE FORCE, TO FEB. 10	6,053.44
ROSSON, ROBERT D.	PRIVATE FIRST CLASS, POLICE FORCE	9,928.08
RICKER, WILLIAM R.	PRIVATE FIRST CLASS, POLICE FORCE	9,757.75
JACKSON, LORETTA J.	PRIVATE, POLICE FORCE	7,537.77
HARDING, EARNESTINE R.	PRIVATE, POLICE FORCE	8,399.50
CAMPBELL, CHARLES S.	PRIVATE FIRST CLASS, POLICE FORCE	9,082.78
THOMAS, GERALD E.	PRIVATE FIRST CLASS, POLICE FORCE	8,779.18
GUTHRIE, WILLIAM H.	PRIVATE FIRST CLASS, POLICE FORCE	9,224.03
LOVELL, HENRY O.	PRIVATE, POLICE FORCE, FROM FEB. 12	1,800.75
WILLIAMS, THOMAS	PRIVATE FIRST CLASS, POLICE FORCE	8,690.00
PRICE, HAROLD H., JR.	PRIVATE FIRST CLASS, POLICE FORCE	9,772.19
JOHNSON, NORMAN F.	PRIVATE FIRST CLASS, POLICE FORCE	9,732.86
BENAVENTE, ROMAN Q.	PRIVATE FIRST CLASS, POLICE FORCE	9,671.16
BRENNER, PAUL S.	PRIVATE FIRST CLASS, POLICE FORCE	9,500.64
OBRIEN, THOMAS G.	PRIVATE FIRST CLASS, POLICE FORCE	9,690.13
FIRTH, ALBERT J., JR.	PRIVATE, POLICE FORCE, FROM FEB. 12	1,800.75
GRAHAM, DAVID J.	PRIVATE FIRST CLASS, POLICE FORCE	9,360.09
SMITH, JAMES R.	PRIVATE FIRST CLASS, POLICE FORCE	9,320.55
READER, DAVID J.	PRIVATE FIRST CLASS, POLICE FORCE	9,719.89
DICKSON, JERRY	PRIVATE FIRST CLASS, POLICE FORCE	9,860.18
FRITZINGER, KURT C.	PRIVATE FIRST CLASS, POLICE FORCE	9,724.63
JAMES, NORMAN	PRIVATE, POLICE FORCE	7,182.00
BASAK, PAUL	PRIVATE, POLICE FORCE	8,363.56
JACQUES, ROBERT M.	PRIVATE FIRST CLASS, POLICE FORCE, TO DEC. 27	4,852.65
JEWELL, THOMAS W.	PRIVATE FIRST CLASS, POLICE FORCE	8,757.00
YOUNG, JIMMIE G.	PRIVATE FIRST CLASS, POLICE FORCE	9,905.16
HAYS, MICHAEL W.	PRIVATE FIRST CLASS, POLICE FORCE	9,521.43
BURRELL, WILLIAM C., JR.	PRIVATE FIRST CLASS, POLICE FORCE	9,565.80
HUGHES, DIANNE V.	PRIVATE FIRST CLASS, POLICE FORCE	9,881.59
JEMISON, GARY	PRIVATE FIRST CLASS, POLICE FORCE	9,669.39
BOOROS, JAMES M.	PRIVATE FIRST CLASS, POLICE FORCE	9,463.81
HINES, PATRICK C.	PRIVATE FIRST CLASS, POLICE FORCE	8,908.88
BANKS, CALVIN L.	PRIVATE, POLICE FORCE	8,284.96
LYNCH, DAVID A.	PRIVATE FIRST CLASS, POLICE FORCE	8,658.71

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FO

THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

MANNING, DENNIS R.	PRIVATE FIRST CLASS, POLICE FORCE	$10,456.00
BILODEAU, ROBERT R.	PRIVATE FIRST CLASS, POLICE FORCE	8,601.54
WOODS, EUGENE	PRIVATE FIRST CLASS, POLICE FORCE	9,361.36
BARBOUR, DONALD L.	PRIVATE FIRST CLASS, POLICE FORCE	8,909.01
GEORGE, BERNARD, JR.	PRIVATE FIRST CLASS, POLICE FORCE	9,059.04
MONROE, LEON A.	PRIVATE FIRST CLASS, POLICE FORCE	9,706.32
CHITTENDEN, WILLIAM E.	PRIVATE, POLICE FORCE	8,391.00
DOWNING, JACK R.	PRIVATE FIRST CLASS, POLICE FORCE	9,398.29
BELKA, JAMES M.	PRIVATE, POLICE FORCE, FROM FEB. 12	1,800.75
MARTIN, ROBERT C.	PRIVATE FIRST CLASS, POLICE FORCE, FROM OCT. 16	687.49
SCHWARTZ, JOHNNY W.	PRIVATE FIRST CLASS, POLICE FORCE	9,166.99
BAUERSFELD, DONALD W.	PRIVATE FIRST CLASS, POLICE FORCE	9,166.98
SHARPE, JOHN R.	PRIVATE FIRST CLASS, POLICE FORCE	10,362.59
BAYLES, ROBERT B.	PRIVATE FIRST CLASS, POLICE FORCE	10,108.55
LASSITER, KAREN M.	PRIVATE, POLICE FORCE, FROM OCT. 10	6,378.75
MOTLEY, GEORGE W., III	PRIVATE FIRST CLASS, POLICE FORCE	9,634.25
CARROLL, MARY J.	PRIVATE, POLICE FORCE	8,373.27
MILLER, DAVID C.	PRIVATE, POLICE FORCE	7,937.94
WILSON, CHARLES B.	PRIVATE FIRST CLASS, POLICE FORCE	9,721.15
BERNIER, ANTONIO J., JR.	PRIVATE FIRST CLASS, POLICE FORCE	9,954.94
SLOAN, CONRAD C., JR.	PRIVATE FIRST CLASS, POLICE FORCE	9,172.11
WILKS, FADO, SR.	PRIVATE FIRST CLASS, POLICE FORCE	9,809.66
EARLEY, FRANK A.	PRIVATE FIRST CLASS, POLICE FORCE	9,307.27
MCDEW, DARRELL R.	PRIVATE FIRST CLASS, POLICE FORCE	8,759.04
MCCANN, ISAAC T., JR.	PRIVATE FIRST CLASS, POLICE FORCE	9,705.52
HIGGS, CHARLES E., JR.	PRIVATE FIRST CLASS, POLICE FORCE	9,379.09
JACKSON, JAMES B., JR.	PRIVATE FIRST CLASS, POLICE FORCE	9,565.57
EISNER, PETER P.	PRIVATE FIRST CLASS, POLICE FORCE	8,694.00
BLADEN, CURTIS W.	PRIVATE FIRST CLASS, POLICE FORCE	9,467.49
WALTERS, WILLIAM J.	PRIVATE FIRST CLASS, POLICE FORCE	8,820.00
SEABOLT, ROBERT W.	PRIVATE FIRST CLASS, POLICE FORCE	10,503.24
SEABO, JAMES T.	PRIVATE FIRST CLASS, POLICE FORCE	10,002.97
MILES, STEVEN A.	PRIVATE FIRST CLASS, POLICE FORCE	10,038.25
GRANT, SHIRLEY M.	PRIVATE FIRST CLASS, POLICE FORCE	9,956.44
PARKER, GERTRUDE	PRIVATE, POLICE FORCE, FROM FEB. 12	1,800.75
RAINEY, BARRY J.	PRIVATE FIRST CLASS, POLICE FORCE	9,803.98
SCULLEN, EDWARD D., II	PRIVATE FIRST CLASS, POLICE FORCE	9,353.89
ALIFF, EMERY B., JR.	PRIVATE FIRST CLASS, POLICE FORCE	8,694.00
SELLMAN, DONALD L.	PRIVATE FIRST CLASS, POLICE FORCE	10,251.42
TOAL, JOHN F.	PRIVATE FIRST CLASS, POLICE FORCE	8,452.57
MASSIE, DAVID H.	PRIVATE FIRST CLASS, POLICE FORCE	9,606.14
ELLENBURG, ROBERT R.	PRIVATE FIRST CLASS, POLICE FORCE	8,820.00
WHITAKER, MCARTHUR	PRIVATE FIRST CLASS, POLICE FORCE	9,612.10
DYSON, MARSHA A.	PRIVATE FIRST CLASS, POLICE FORCE	5,284.59
RODGERS, RICHARD A.	PRIVATE FIRST CLASS, POLICE FORCE	9,382.19
OLCHAK, LAWRENCE S.	PRIVATE, POLICE FORCE	7,639.15
APMONE, RICHARD T.	PRIVATE FIRST CLASS, POLICE FORCE	10,562.17
HUNT, JAMES E.	PRIVATE, POLICE FORCE	8,065.47
WOODS, ALFRED, JR.	PRIVATE FIRST CLASS, POLICE FORCE	9,869.00
LACKEY, PAUL H.	PRIVATE FIRST CLASS, POLICE FORCE	9,686.54
DICKENS, WILLIAM	PRIVATE FIRST CLASS, POLICE FORCE	10,100.65
POND, HOWARD F., JR.	PRIVATE FIRST CLASS, POLICE FORCE	9,137.02
HORAB, GERALD J.	PRIVATE FIRST CLASS, POLICE FORCE	9,637.57
ATKINS, ALLEN W.	PRIVATE FIRST CLASS, POLICE FORCE	10,352.49
GOULLA, DAVID A.	PRIVATE, POLICE FORCE	8,566.37
SAUNDERS, WILBERT D.	PRIVATE FIRST CLASS, POLICE FORCE	9,859.52
SEUSAI, THOMAS J.	PRIVATE, POLICE FORCE, FROM OCT. 10	6,378.75
DAMBROSIO, ANTHONY F.	PRIVATE FIRST CLASS, POLICE FORCE	9,878.69
JOHNSON, JOSEPH A., JR.	PRIVATE FIRST CLASS, POLICE FORCE	9,378.13
VILLARIAL, THOMAS	PRIVATE FIRST CLASS, POLICE FORCE	9,604.60
THOMAS, RONALD T.	PRIVATE FIRST CLASS, POLICE FORCE	9,476.62
PONDER, LAYNE D.	PRIVATE FIRST CLASS, POLICE FORCE	9,569.23
GOINGS, DAVID H.	PRIVATE FIRST CLASS, POLICE FORCE	9,332.92
RAINES, ROGER L.	PRIVATE FIRST CLASS, POLICE FORCE	9,508.03
SENKO, THOMAS M.	PRIVATE FIRST CLASS, POLICE FORCE	10,367.81
RANGER, KENNETH J R.	PRIVATE FIRST CLASS, POLICE FORCE	11,509.96
WHITE, LINDA T.	PRIVATE, POLICE FORCE	7,457.22
ROACH, JOHN D.	PRIVATE, POLICE FORCE	8,201.77
MAEDEL, WILLIAM A., JR.	PRIVATE FIRST CLASS, POLICE FORCE	8,835.01
FOLKS, RAY C.	PRIVATE FIRST CLASS, POLICE FORCE	9,095.25
GEORGE, LEROY F.	PRIVATE FIRST CLASS, POLICE FORCE	9,629.59
POSSANZA, RONALD J.	PRIVATE, POLICE FORCE, FROM FEB. 12	1,800.75
PALUCK, JOHN J.	PRIVATE, POLICE FORCE	8,134.15
PIKER, REAMER J.	PRIVATE FIRST CLASS, POLICE FORCE	9,332.73
NOLAPA, CARL A.	PRIVATE FIRST CLASS, POLICE FORCE	9,477.81
YOUNG, LENVIL D.	PRIVATE FIRST CLASS, POLICE FORCE	9,262.40
ISTVAN, STEPHEN P.	PRIVATE, POLICE FORCE	7,259.56
DRAKE, ROBERT W.	PRIVATE FIRST CLASS, POLICE FORCE	9,239.25
BLAIR, WILLIAM W.	PRIVATE FIRST CLASS, POLICE FORCE	9,572.65
KING, NEAL D.	PRIVATE FIRST CLASS, POLICE FORCE	8,694.00
FARLOW, DENNIS A.	PRIVATE FIRST CLASS, POLICE FORCE	9,106.90

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

HUMMER, WILLIAM F.	PRIVATE FIRST CLASS, POLICE FORCE	$9,455.00
SMITH, TRAVIS D.	PRIVATE FIRST CLASS, POLICE FORCE	10,011.62
RICHARDS, MICHAEL A.	PRIVATE, POLICE FORCE, FROM OCT. 10	6,378.75
OHLSCHWAGER, DALE D.	PRIVATE FIRST CLASS, POLICE FORCE	9,622.55
WALL, HARRY I.	PRIVATE FIRST CLASS, POLICE FORCE	8,891.80
GAFFNEY, WALTER D.	PRIVATE, POLICE FORCE, FROM FEB. 12	1,800.75
HARVEY, WILLIAM M.	PRIVATE, POLICE FORCE	8,461.49
CZWARTACKI, STEPHEN M.	PRIVATE FIRST CLASS, POLICE FORCE	9,222.76
PARKS, CHARLES R., JR.	PRIVATE, POLICE FORCE	7,632.65
FINKLE, THOMAS B.	PRIVATE, POLICE FORCE	8,019.37
WILLIAMS, WOODROW B.	PRIVATE FIRST CLASS, POLICE FORCE	9,654.15
BOWELL, FRANKLIN G., JR.	PRIVATE, POLICE FORCE	8,237.64
WEINSTEIN, MARTIN J.	PRIVATE FIRST CLASS, POLICE FORCE	9,227.38
ANGEL, EVAN	PRIVATE, POLICE FORCE	8,251.87
PORELLE, RAYMOND M.	PRIVATE FIRST CLASS, POLICE FORCE, TO JAN. 6	5,108.65
STARR, LARRY F.	PRIVATE FIRST CLASS, POLICE FORCE, FROM JAN. 7	4,292.89
TOLLIVER, LAURENCE W.	PAGE	4,536.00
HARRIS, JOHN H., III	PAGE	4,536.00
BOWMAN, CHARLES F.	PAGE	4,536.00
EAST, VAN, III	PAGE, FROM JAN. 10 TO MAR. 9	1,512.00
HECKMAN, ERIC M.	PAGE, FROM MAR. 16	378.00
BARLOW, JAMES J.	PAGE, TO DEC. 31	2,268.00
SIMS, MARCIE L.	PAGE, FROM JAN. 10	2,041.20
BEAN, ROBERT A.,	PAGE, TO MAR. 18	4,586.40
RHYNES, F AMES, JR.	PAGE, FROM MAR. 19	302.40
HAND, JOHN B., III	PAGE, TO JAN. 28	2,973.60
THORNTON, BRET W.	PAGE, FROM JAN. 29	1,562.40
WESTMORELAND, MICHAEL T.	PAGE	4,536.00
MORTON, WILLIAM G., JR.	PAGE	4,788.00
AMUNDSON, ANTHONY W.	PAGE, FROM MAR. 12	478.80
CRIBBEN, PATRICK J.	PAGE, TO OCT. 13	327.60
HERZING, MARK	PAGE, FROM JAN. 10 TO MAR. 11	1,562.40
KAUFMAN, SARAH L.	PAGE, FROM JAN. 10	2,041.20
KLING, LEE C.	PAGE	4,536.00
DRESSER, DON J.	PAGE, TO DEC. 31	2,268.00
RUTLEDGE, ROHN M.	PAGE, FROM JAN. 10	2,041.20
HELMER, BRIAN W.	PAGE, FROM FEB. 12	1,234.80
CRENSHAW, MICHAEL L.	PAGE	4,536.00
FORE, CAMILLA C.	PAGE, FROM MAR. 1	756.00
MILLER, CABELL O.	PAGE	4,536.00
GILLETTE, JULIANA	PAGE, FROM FEB. 5	1,411.20
ROY, CHRISTOPHER J., JR.	PAGE	4,536.00
GILES, GREGORY G.	PAGE	4,536.00
SPADING, EDWARD T., II	PAGE, FROM JAN. 11	2,016.00
FORE, CAMILLA C.	PAGE, TO JAN. 10	2,520.00
MCLEAN, THOMAS M., JR.	PAGE, FROM MAR. 1	756.00
VON TOBEL, VICTORIA J.	PAGE, TO FEB. 27	3,704.40
LOGAN, MARTHA E.	PAGE, TO OCT. 31	756.00
ROSALES, ISRAEL	PAGE, FROM JAN. 10	2,041.20
BOOKER, DAVID B.	PAGE, FROM JAN. 10	2,041.20
JENKINS, ROBERT D., JR.	PAGE, TO OCT. 31	756.00
EDGARIAN, CAROL L.	PAGE, FROM JAN. 10	2,041.20
MELONE, MICHAEL E.	PAGE, TO OCT. 31	756.00
JEPSEN, DONALD A., JR.	PAGE, TO DEC. 31	2,268.00
PARRISH, BLAKE	PAGE, FROM JAN. 10	2,041.20
CALLAHAN, MICHAEL P.	PAGE, FROM JAN. 10	2,041.20
BEELER, JOHN F.	PAGE, TO DEC. 31	2,268.00
KUYKENDALL, MICHAEL L.	PAGE, FROM JAN. 10	2,041.20
BLUM, ALAN J.	PAGE, TO JAN. 28	2,973.60
ELTERMAN, SARAH	PAGE, FROM JAN. 29	1,562.40
CREVIER, KATHY A.	PAGE, TO OCT. 31	756.00
SMART, MICHAEL A.	PAGE, FROM JAN. 10 TO FEB. 28	1,285.20
	TOTAL	$10,659,776.21

OFFICE OF THE SECRETARY FOR THE MAJORITY

STEWART, WALTER J.	SECRETARY FOR THE MAJORITY, FROM JAN. 15	10,977.77
DUFFY, JAMES H.	SECRETARY FOR THE MAJORITY, TO JAN. 14	18,578.20
HYNES, PATRICK B.	ASSISTANT SECRETARY FOR THE MAJORITY	23,971.50
KINNEY, CHARLES L.	CLERK TO THE SECRETARY FOR THE MAJORITY, TO MAR. 11.	10,565.62
WARNKE, CHRISTINE M.	EXECUTIVE SECRETARY	10,749.88
TROOP, MICHAEL G.	TELEPHONE PAGE FOR THE MAJORITY	10,048.50
GONZALES, THOMAS L.	TELEPHONE PAGE FOR THE MAJORITY	7,276.50
PAONE, MARTIN P.	CLERK TO THE SECRETARY FOR THE MAJORITY, FROM MAR. 15.	630.00
WATSON, W DAVID	TELEPHONE PAGE FOR THE MAJORITY	6,497.40
	TOTAL	$95,295.37

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

OFFICE OF THE SECRETARY FOR THE MINORITY

HILDENBRAND, WILLIAM F.	SECRETARY FOR THE MINORITY----------------------	$25,999.98
GREENE, HOWARD O., JR.	ASSISTANT SECRETARY FOR THE MINORITY-----------	24,970.50
BURNS, DOROTHY M.	ADMINISTRATIVE CLERK----------------------------	13,797.00
LINER, DAVID C.	TELEPHONE PAGE FOR THE MINORITY----------------	10,017.00
HUNT, H VAN BUREN, IV	TELEPHONE PAGE FOR THE MINORITY----------------	7,938.00
BALDWIN, ELIZABETH B.	TELEPHONE PAGE FOR THE MINORITY----------------	7,749.00
MORGAN, DUDLEY D., III	MINORITY TELEPHONE PAGE, FROM JAN. 3-----------	3,418.80
GRIFFITH, JAMES A.	MESSENGER---------------------------------------	4,630.50
		TOTAL $98,520.78

OFFICE OF THE CHAPLAIN

ELSON, EDWARD L R.	CHAPLAIN--	12,474.00
JOHNSON, ALLIE S.	SECRETARY---------------------------------------	8,316.00
		TOTAL $20,790.00

OFFICE OF THE PRESIDENT PRO TEMPCRE

SIMPSON, WILLIAM G.	ADMINISTRATIVE ASSISTANT, TO JAN. 7------------	12,829.31
SOBOTKA, CLEMENT J., JR.	LEGISLATIVE ASSISTANT, FROM NOV. 4 TO JAN. 31---	10,962.00
KEEFE, THOMAS P., JR.	LEGISLATIVE ASSISTANT, FROM MAR. 23------------	747.60
PRUDE, WINSTON B.	EXECUTIVE SECRETARY, TO JAN. 31----------------	7,056.00
WALTER, ELIZABETH B.	EXECUTIVE SECRETARY, FROM MAR. 23--------------	449.40
		TOTAL $32,044.31

OFFICE OF THE MAJORITY LEADER

LOW, ETHEL R.	ADMINISTRATIVE ASSISTANT, TO FEB. 28-----------	20,808.75
VIDENIEKS, BARBARA J.	ADMINISTRATIVE ASSISTANT-----------------------	24,970.50
WILLARD, J MICHAEL	PRESS SECRETARY---------------------------------	24,970.50
KAPPALMAN, BARBARA S.	CLERK-TYPIST------------------------------------	10,567.20
SELL, MARGARET L.	CLERICAL ASSISTANT, FROM JAN. 27---------------	2,762.02
		TOTAL $84,078.97

OFFICE OF THE MINORITY LEADER

LIEBENGOOD, HOWARD S.	LEGISLATIVE ASSISTANT--------------------------	24,970.50
BRANSON, J HUGH	SPECIAL ASSISTANT, FROM NOV. 30----------------	16,707.07
DOMPIERRE, OLIVER J.	ASSISTANT TO THE MINORITY LEADER, TO MAR. 14----	22,041.60
BUTLER, PATRICK H.	SPECIAL ASSISTANT, FROM NOV. 1-----------------	19,791.65
DAVIS, LYNNE R.	EXECUTIVE ASSISTANT, TO JAN. 7-----------------	7,995.22
WELCH, PATRICIA A.	STAFF ASSISTANT, TO JAN. 7---------------------	6,976.72
TRIPLETT, LURA H.	EXECUTIVE SECRETARY IN THE MINORITY LEADER OFFICE.	11,340.00
DERBY, CAMERON	STAFF ASSISTANT--------------------------------	10,773.00
WALKER, WILBUR LEE	STAFF ASSISTANT--------------------------------	10,902.67
PUGLISI, LINDA A.	STAFF ASSISTANT, FROM MAR. 26------------------	238.87
FARNSWORTH, MARIANNE C.	STAFF ASSISTANT, FROM MAR. 26------------------	210.00
DUKE, E GAIL	STAFF ASSISTANT, FROM MAR. 26------------------	175.87
		TOTAL $132,123.17

OFFICE OF THE MAJORITY LEADER (FLOOR OPERATIONS)

DUFFY, JAMES H.	ASSISTANT TO THE MAJORITY LEADER FOR FLOOR OPERATIONS, FROM JAN. 15.	10,872.20
STEWART, WALTER J.	ASSISTANT TO THE MAJORITY LEADER FOR FLOOR OPERATIONS, TO JAN. 14.	14,877.75
		TOTAL $25,749.95

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

OFFICE OF THE MINORITY LEADER (FLOOR OPERATIONS)

CANNON, JAMES M., III	ASSISTANT TO THE MINORITY LEADER FOR FLOOR OPERATIONS.	$25,749.96
	TOTAL	$25,749.96

OFFICE OF THE MAJORITY WHIP

FLANDER, MURRAY S.	PRESS SECRETARY	24,970.50
KREPS, ALLYN O.	LEGISLATIVE COUNSEL, FROM MAR. 6	3,468.12
ALDRIDGE, GARY L.	LEGISLATIVE ASSISTANT, TO MAR. 5	17,577.00
CONAGER, A CHRISTINE	ASSOCIATE LEGISLATIVE ASSISTANT, TO MAR. 5	9,032.62
CONROY, M RYAN	LEGISLATIVE AIDE, FROM MAR. 6	1,050.00
ORR, CAROLYN	RECEPTIONIST, FROM DEC. 1 TO MAR. 5	3,840.37
POESCHL, THOMAS F., JR.	PROJECTS ASSISTANT, TO NOV. 30 AND FROM MAR. 6	2,551.50
	TOTAL	$62,490.11

OFFICE OF THE MINORITY WHIP

ALVARADO, SUSAN E.	LEGISLATIVE ASSISTANT	12,757.50
BENNETT, PATRICIA A.	STAFF ASSISTANT, FROM OCT. 13	6,879.60
SIMPSON, MARYANN	STAFF ASSISTANT, FROM OCT. 13	6,589.80
CROSSMAN, SALLY J.	STAFF ASSISTANT	6,961.50
GERNHARDT, REBECCA C.	STAFF ASSISTANT	6,961.50
DIETZ, SUSANNE	STAFF ASSISTANT, TO MAR. 15	6,323.62
BROWN, KATHLEEN J.	STAFF ASSISTANT, FROM MAR. 13	633.15
PATTON, PENNY E.	STAFF ASSISTANT, FROM OCT. 13	5,461.05
FROEHLKE, ANN	STAFF ASSISTANT, FROM DEC. 11 TO 31	661.50
MYERS, BARBARA J.	CLERK	5,953.50
VAUGHN, PHILIP M.	STAFF ASSISTANT, FROM OCT. 13	1,852.20
	TOTAL	$61,034.92*

SECRETARY OF THE CONFERENCE OF THE MAJORITY

DE LEON, PATRICK H.	EXECUTIVE ASSISTANT, FROM JAN. 15	8,778.00
KUH, SUSAN H Y.	EXECUTIVE ASSISTANT, TO JAN. 14	7,534.80
FINNELL, VIRGINIA B.	SECRETARY, FROM JAN. 15	4,069.80
BURGNER, LOUELLA I.	SECRETARY, TO JAN. 14	5,187.00
	TOTAL	$25,569.60

SECRETARY OF THE CONFERENCE OF THE MINORITY

CANFIELD, W SPOFFORD	EXECUTIVE ASSISTANT, TO FEB. 15	17,222.62
DELLA-PIANA, VERNAL L.	EXECUTIVE ASSISTANT, FROM FEB. 16	2,622.37
ARATA, MARY J.	SECRETARY, TO JAN. 15	5,512.50
LAXALT, MICHELLE D.	SECRETARY, FROM FEB. 1	2,772.00
	TOTAL	$28,129.49

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

CASSO, HENRY J., JR.	PROFESSIONAL STAFF MEMBER	25,231.50
ROSE, CARL P.	PROFESSIONAL STAFF MEMBER	25,231.50
GILTMIER, JAMES W.	PROFESSIONAL STAFF MEMBER	21,735.00
BATES, WILLIAM M.	PROFESSIONAL STAFF MEMBER, TO NOV. 5 AND FROM JAN. 24.	11,995.20
DENLINGER, NELSON C.	CHIEF CLERK, TO NOV. 5 AND FROM JAN. 24	11,781.00
FRAAS, PHILLIP L.	ASSISTANT CHIEF CLERK	20,790.00
STANSBURY, DALE L.	PROFESSIONAL STAFF MEMBER, TO NOV. 5	8,082.50
TAGGART, WILLIAM A.	PROFESSIONAL STAFF MEMBER, TO FEB. 15	14,083.75
DUNLOP, GEORGE S.	PROFESSIONAL STAFF MEMBER, FROM MAR. 5	2,702.70
MASON, BETTY M.	CLERICAL ASSISTANT	11,151.00
MILLER, HELEN A.	CLERICAL ASSISTANT	11,151.00
BATEMAN, DIANE G.	CLERICAL ASSISTANT	10,395.00
RICE, LAURA D.	CLERICAL ASSISTANT	10,395.00
	TOTAL	$181,485.15

*SEE COMBINED CLERK HIRE ABSTRACT FOR ADDITIONAL SALARY DISBURSEMENTS CHARGEABLE TO THIS OFFICE.

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

COMMITTEE ON APPROPRIATIONS

BONNER, JOEL E., JR.	PROFESSIONAL STAFF MEMBER, FROM JAN. 1	$12,619.50
MERLIS, EDWARD A.	PROFESSIONAL STAFF MEMBER, TO JAN. 3	13,040.14
REID, W FEATHERSTONE	PROFESSIONAL STAFF MEMBER	25,239.00
ALLISON, THOMAS G.	PROFESSIONAL STAFF MEMBER, TO FEB. 25	19,249.95
DYER, DWIGHT E.	PROFESSIONAL STAFF MEMBER	23,586.49
ENGLISH, JAMES H.	PROFESSIONAL STAFF MEMBER	23,483.16
JONES, WILLIAM P.	PROFESSIONAL STAFF MEMBER	23,896.50
JORDAN, W H., JR.	PROFESSIONAL STAFF MEMBER	23,896.50
LIEBERMAN, RICHARD D.	PROFESSIONAL STAFF MEMBER	23,276.50
LIERMAN, TERRY L.	CHIEF CLERK	23,524.50
MCCONNELL, GUY G.	PROFESSIONAL STAFF MEMBER	23,896.50
VAN DER VOORT, THOMAS L.	PROFESSIONAL STAFF MEMBER	23,586.49
VAN KIRK, BURKETT	PROFESSIONAL STAFF MEMBER, FROM JAN. 1	11,948.25
KAGANOWICH, GARCIN	PROFESSIONAL STAFF MEMBER, FROM JAN. 1	11,765.25
KANE, WARREN W.	PROFESSIONAL STAFF MEMBER	23,152.50
MCGOWN, NEILSON A.	PROFESSIONAL STAFF MEMBER	23,152.50
SAUVAIN, TERRENCE E.	PROFESSIONAL STAFF MEMBER	23,152.50
CURRAN, GARY L.	PROFESSIONAL STAFF MEMBER	22,695.75
ALLEN, DOUGLAS A.	PROFESSIONAL STAFF MEMBER	22,302.00
BROOKS, EDWARD C., JR.	PROFESSIONAL STAFF MEMBER	22,302.00
RHODES, FREDERICK W.	PROFESSIONAL STAFF MEMBER, FROM JAN. 1	11,009.25
FELLENBAUM, JAMES A.	PROFESSIONAL STAFF MEMBER, FROM JAN. 1	10,914.75
BERGER, WALLACE G.	PROFESSIONAL STAFF MEMBER	21,262.50
HALL, J MICHAEL	PROFESSIONAL STAFF MEMBER	20,506.50
BOND, JAMES D.	PROFESSIONAL STAFF MEMBER, FROM JAN. 1	9,922.50
SOURWINE, JAMES J.	PROFESSIONAL STAFF MEMBER	19,183.50
COLEMAN, JEROME S.	PROFESSIONAL STAFF MEMBER	18,144.00
COLLINS, RICHARD L.	PROFESSIONAL STAFF MEMBER	17,766.00
SPINA, SAM A.	PROFESSIONAL STAFF MEMBER, FROM MAR. 1	2,945.25
HUNT, SAMUEL W.	PROFESSIONAL STAFF MEMBER	17,388.00
MORAN, JAMES P., JR.	PROFESSIONAL STAFF MEMBER, FROM JAN. 1	8,694.00
NASH SCHWARTZ, ELIZABETH	PROFESSIONAL STAFF MEMBER, FROM MAR. 1	2,803.50
GWALTNEY, WILLIAM D.	ASSISTANT CLERK	16,159.50
MILLS, ROBERT E.	PROFESSIONAL STAFF MEMBER	16,065.00
AUER, KENNETH E.	PROFESSIONAL STAFF MEMBER	15,183.00
FEELY, JAMES L.	PROFESSIONAL STAFF MEMBER	15,025.50
WALKER, ROBERT M.	PROFESSIONAL STAFF MEMBER, FROM MAR. 1	2,378.25
GNORSKI, JOHN	PROFESSIONAL STAFF MEMBER	13,497.78
BUTLAND, GLORIA S.	ASSISTANT CLERK	13,702.50
DACKIS, HELEN	ASSISTANT CLERK	13,702.50
MCMULLAN, JANE	ASSISTANT CLERK	13,702.50
FLAHERTY, BONNIE D.	PROFESSIONAL STAFF MEMBER	13,081.00
PIERCE, RICHARD A.	PROFESSIONAL STAFF MEMBER	11,812.50
SPAHR, JUDITH J.	ASSISTANT CLERK	11,812.50
HUMPHREY, KATHERINE J.	CLERICAL ASSISTANT, TO FEB. 4	7,616.70
MILLER, ESPY H.	CLERICAL ASSISTANT	10,489.50
TROLLINGER, OLGA R.	CLERICAL ASSISTANT	10,489.50
BARRICK, PENELOPE S.	CLERICAL ASSISTANT	9,961.87
BROWN, LEIGH LANI	ASSISTANT CHIEF CLERK	9,087.75
LEETH, B TIMOTHY	PROFESSIONAL STAFF MEMBER	10,080.00
LYLES, DAVID S.	PROFESSIONAL STAFF MEMBER	9,828.00
STANLEY, EDITH	CLERICAL ASSISTANT, TO JAN. 21	5,671.57
CLEMENTS, HELEN C.	CLERICAL ASSISTANT	9,072.00
CHMIEL, DENISE G.	CLERICAL ASSISTANT	8,977.50
MANLEY, MARY A.	CLERICAL ASSISTANT	8,410.50
CHASE, JOSEPH C.	CLERICAL ASSISTANT	8,316.00
REED, KAROL A.	CLERICAL ASSISTANT, FROM MAR. 1	1,212.75
BARBER, MARY J.	CLERICAL ASSISTANT, TO DEC. 31	3,591.00
		TOTAL $849,192.86

COMMITTEE ON ARMED SERVICES

SULLIVAN, FRANCIS J.	PROFESSIONAL STAFF MEMBER	25,239.00
KENNEY, EDWARD B.	PROFESSIONAL STAFF MEMBER	23,814.00
OLD, ROBERT Q.	PROFESSIONAL STAFF MEMBER	23,814.00
SMITH, JAMES C., II	PROFESSIONAL STAFF MEMBER	23,247.00
ROBERTS, JOHN C.	PROFESSIONAL STAFF MEMBER	22,963.50
TICER, JOHN T.	CHIEF CLERK	22,891.00
BACON, PHYLLIS A.	ASSISTANT CHIEF CLERK	14,858.50
COWART, CHRISTINE E.	CLERICAL ASSISTANT	11,056.50
CONNOR, DORIS E.	CLERICAL ASSISTANT	10,584.00
DICKINSON, MARIE F.	CLERICAL ASSISTANT (MINORITY)	10,300.50
LANDESMAN, JUDITH I.	CLERICAL ASSISTANT	7,560.00
		TOTAL $195,528.00

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

COMMITTEE ON BANKING HOUSING AND URBAN AFFAIRS

MALAKOFF, ROBERT E.	PROFESSIONAL STAFF MEMBER	$25,239.00
MCLEAN, KENNETH A.	PROFESSIONAL STAFF MEMBER	25,239.00
BUCKLEY, JEREMIAH S.	PROFESSIONAL STAFF MEMBER, TO JAN. 29	15,798.24
CLUFF, ANTHONY T.	PROFESSIONAL STAFF MEMBER (MINORITY)	23,896.50
MARINACCIO, CHARLES L.	PROFESSIONAL STAFF MEMBER	23,896.50
WALL, M DANNY	PROFESSIONAL STAFF MEMBER, FROM JAN. 30	8,098.25
WEBER, WILLIAM R.	PROFESSIONAL STAFF MEMBER, TO JAN. 23	15,001.69
DERNBURG, THOMAS F.	CHIEF CLERK, FROM MAR. 5	3,430.55
ROBERTS, STEVEN M.	PROFESSIONAL STAFF MEMBER, FROM JAN. 24	8,698.03
MENELL, HOWARD A.	ASSISTANT CHIEF CLERK, FROM MAR. 5	3,180.45
DE LA PAVA, MARY F.	CHIEF CLERK, TO MAR. 4	14,553.00
MAYER, MARION R.	ASSISTANT CHIEF CLERK, TO MAR. 4	10,267.95
MILLER, ANNE B.	CLERICAL ASSISTANT	10,993.50
WINSLOW, PAUL R.	CLERICAL ASSISTANT	11,151.00
QUEEN, BERNARD W.	CLERICAL ASSISTANT	8,316.00
CONCANNON, LORY E.	CLERICAL ASSISTANT, FROM JAN. 24	2,814.00

TOTAL $210,573.66

COMMITTEE ON THE BUDGET

BROWN, SIDNEY L.	PROFESSIONAL STAFF MEMBER	25,239.00
MCEVOY, JOHN T.	PROFESSIONAL STAFF MEMBER	25,239.00
BOYD, ROBERT S.	PROFESSIONAL STAFF MEMBER	23,896.50
LEPPER, SUSAN J.	PROFESSIONAL STAFF MEMBER, FROM FEB. 12	6,505.15
WILLIAMS, KAREN S.	PROFESSIONAL STAFF MEMBER	23,896.50
TWOMEY, DANIEL I.	CHIEF CLERK, TO FEB. 4	16,079.70
MCQUILLEN, CHARLES D.	PROFESSIONAL STAFF MEMBER, TO MAR. 18	21,697.20
WISSLER, JILL A.	CLERICAL ASSISTANT	9,509.84
BURTON, DOTTIE L.	CLERICAL ASSISTANT	8,883.00

TOTAL $160,945.89

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

STERRETT, MALCOLM M B.	ASSISTANT CHIEF CLERK	25,239.00
HALL, EDWIN K.	PROFESSIONAL STAFF MEMBER	24,058.00
SARVIS, AUBREY L.	CHIEF CLERK	24,058.00
MANNING, MARY JO	PROFESSIONAL STAFF MEMBER	23,896.50
STEWART, JOHN G.	PROFESSIONAL STAFF MEMBER	23,896.50
GEHRIG, JAMES J.	PROFESSIONAL STAFF MEMBER	22,396.50
HARDY, JOHN D.	PROFESSIONAL STAFF MEMBER	22,207.50
WHITE, WARD H.	PROFESSIONAL STAFF MEMBER	19,467.00
STAHL, ETHEL M.	CLERICAL ASSISTANT	10,489.50
JONES, A TRACY	CLERICAL ASSISTANT	10,111.50
CIKINS, SYLVIA A.	CLERICAL ASSISTANT	9,922.50
DIXON, MARGUERITE MCP	CLERICAL ASSISTANT	8,505.00

TOTAL $224,247.50

COMMITTEE ON ENERGY AND NATURAL RESOURCES

DREYFUS, DANIEL A.	CHIEF CLERK	25,238.99
GARSIDE, GRENVILLE	CHIEF CLERK, TO JAN. 14	14,582.53
HARVEY, D MICHAEL	PROFESSIONAL STAFF MEMBER	24,791.50
MALONE, OWEN J.	ASSISTANT CHIEF CLERK, FROM MAR. 26	701.08
HICKOK, STEVEN G.	PROFESSIONAL STAFF MEMBER (MINORITY), FROM JAN. 16.	9,796.50
CRAFT, WINFRED O., JR.	PROFESSIONAL STAFF MEMBER (MINORITY), TO JAN. 15	13,939.62
GRUNDY, RICHARD D.	PROFESSIONAL STAFF MEMBER	23,896.50
CROW, STEPHEN L.	PROFESSIONAL STAFF MEMBER, FROM FEB. 2	7,712.77
BOGGS, DANNY J.	PROFESSIONAL STAFF MEMBER, TO FEB. 1	15,627.15
COOPER, BENJAMIN S.	PROFESSIONAL STAFF MEMBER	21,546.00
SMITH, WILLIS D.	PROFESSIONAL STAFF MEMBER	21,168.00
OLEARY, AVIS B.	ASSISTANT CHIEF CLERK, FROM JAN. 22 TO MAR. 25	5,552.39
GARNETT, CAROL M.	CLERICAL ASSISTANT	11,151.00
MACKENZIE, JESSIE	CLERICAL ASSISTANT	10,584.00
CLARK, CAROLINE M.	CLERICAL ASSISTANT	8,599.50
HAUGH, BARBARA J.	CLERICAL ASSISTANT	8,599.50

TOTAL $223,487.03

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FO

THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

GUARD, BAILEY	PROFESSIONAL STAFF MEMBER (MINORITY)	$23,625.00
YAGO, JOHN W., JR.	CHIEF CLERK	23,625.00
BRAYMAN, HAROLD E.	PROFESSIONAL STAFF MEMBER (MINORITY)	22,302.00
HAYDEN, WESLEY F.	PROFESSIONAL STAFF MEMBER	21,357.00
BRAITHWAITE, KARL R.	PROFESSIONAL STAFF MEMBER	20,979.00
GREER, RICHARD T.	PROFESSIONAL STAFF MEMBER	20,979.00
CUMMINGS, PHILIP T.	PROFESSIONAL STAFF MEMBER, FROM FEB. 27	3,698.95
PURINTON, JOHN B., JR.	PROFESSIONAL STAFF MEMBER, TO FEB. 26	15,636.60
FORCUM, KATHALEEN R E.	ASSISTANT CHIEF CLERK	14,330.07
RAMSAY, JOAN K.	CLERICAL ASSISTANT (MINORITY)	10,801.35
NAGEL, MARGARET A.	CLERICAL ASSISTANT	9,366.00
WILLIAMS, FRANCES L.	CLERICAL ASSISTANT	9,366.00
NACE, JANICE S.	CLERICAL ASSISTANT	8,589.00
		TOTAL $204,654.97

COMMITTEE ON FINANCE

LIGHTHIZER, ROBERT E.	ASSISTANT CHIEF CLERK, FROM JAN. 2	12,479.28
PRITTS, GEORGE W., JR.	ASSISTANT CHIEF CLERK, TO JAN. 1	12,759.71
STERN, J MICHAEL	CHIEF CLERK	25,239.00
CONSTANTINE, JAY B.	PROFESSIONAL STAFF MEMBER	23,896.50
HAWKINS, EDWARD J.	PROFESSIONAL STAFF MEMBER, FROM JAN. 15	10,089.63
HUMPHREYS, JOSEPH R.	PROFESSIONAL STAFF MEMBER	23,896.50
MORRIS, WILLIAM	PROFESSIONAL STAFF MEMBER	23,896.50
SWOAP, DAVID B.	PROFESSIONAL STAFF MEMBER, FROM FEB. 1 TO 10	1,847.22
DE ARMENT, RODERICK A.	PROFESSIONAL STAFF MEMBER, FROM FEB. 20	4,140.67
GALVIN, WILLIAM E.	PROFESSIONAL STAFF MEMBER	21,735.00
CASSIDY, ROBERT C., JR.	PROFESSIONAL STAFF MEMBER, FROM FEB. 1	6,300.00
ANDERSON, BRUCE H.	PROFESSIONAL STAFF MEMBER	17,970.75
BREGER, HARRY	PROFESSIONAL STAFF MEMBER	17,199.00
CLARK, LUCILLE B.	CLERICAL ASSISTANT, TO NOV. 30	3,717.00
DONELAN, HELEN P.	CLERICAL ASSISTANT, TO DEC. 31	5,575.50
FRALIN, GLORIA V.	CLERICAL ASSISTANT, TO OCT. 31 AND FROM JAN. 1	7,434.00
WILKIE, WALTER H.	CLERICAL ASSISTANT	10,914.75
ROBY, JEANNE M.	CLERICAL ASSISTANT	10,710.00
NEHRING, VIRGINIA M.	CLERICAL ASSISTANT	9,922.50
PETERSON, MARY JO	CLERICAL ASSISTANT	9,198.00
FRALIN, GAYLE D.	CLERICAL ASSISTANT, FROM FEB. 1	2,098.00
MAHON, MICHELE A.	CLERICAL ASSISTANT, FROM FEB. 1	2,098.00
BOWMAN, MARY ISABELLA H.	CLERICAL ASSISTANT	8,536.50
GRACEY, CATHERINE E.	CLERICAL ASSISTANT, TO JAN. 31	5,166.00
NELSON, CAROL S.	PROFESSIONAL STAFF MEMBER	5,843.25
POLATSEK, JEAN S.	PROFESSIONAL STAFF MEMBER	2,441.25
		TOTAL $286,704.51

COMMITTEE ON FOREIGN RELATIONS

BADER, WILLIAM B.	PROFESSIONAL STAFF MEMBER, FROM JAN. 26	9,118.00
DOCKERY, ROBERT R.	PROFESSIONAL STAFF MEMBER	25,239.00
JONES, JOHN NORVILL	PROFESSIONAL STAFF MEMBER, TO MAR. 11	22,574.00
LAKELAND, ALBERT A., JR.	PROFESSIONAL STAFF MEMBER, FROM FEB. 1	9,413.00
BRYEN, STEPHEN D.	PROFESSIONAL STAFF MEMBER (MINORITY), TO MAR. 22	22,834.43
KENDRICK, ABNER E.	CHIEF CLERK	23,896.50
ASHWORTH, GEORGE W.	PROFESSIONAL STAFF MEMBER	23,058.00
RITCH, JOHN B., III	PROFESSIONAL STAFF MEMBER	23,058.00
MCCALL, RICHARD L., JR.	PROFESSIONAL STAFF MEMBER, FROM MAR. 15	1,948.00
BARTCH, ROBERT D.	PROFESSIONAL STAFF MEMBER (MINORITY)	21,735.00
MCLAUGHLIN, MARY H.	PROFESSIONAL STAFF MEMBER	17,010.00
EVANS, DAVID L.	ASSISTANT CHIEF CLERK	15,120.00
MORRIS, ANGELA T.	CLERICAL ASSISTANT	10,409.50
SMITH, CAROLYN F.	CLERICAL ASSISTANT	10,409.50
ALLEN, BARBARA F.	CLERICAL ASSISTANT	10,395.00
GURKIN, HARRY W., JR.	CLERICAL ASSISTANT	10,395.00
JAMES, ROSEMARY H.	CLERICAL ASSISTANT	9,828.00
NEIGH, JANET E.	CLERICAL ASSISTANT	9,828.00
BROWN, ANN G.	CLERICAL ASSISTANT	9,450.00
		TOTAL $284,876.69

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

COMMITTEE ON GOVERNMENTAL AFFAIRS

WEGMAN, RICHARD A.	PROFESSIONAL STAFF MEMBER	$25,239.00
CHILDERS, JOHN B.	PROFESSIONAL STAFF MEMBER (MINORITY), TO JAN. 5	12,612.04
HOFF, PAUL	PROFESSIONAL STAFF MEMBER	23,787.82
BARFIELD, CLAUDE E., JR.	PROFESSIONAL STAFF MEMBER	23,749.98
CONBOY, BRIAN	PROFESSIONAL STAFF MEMBER (MINORITY), TO NOV. 13	5,673.60
BENNETT, ALAN R.	PROFESSIONAL STAFF MEMBER (MINORITY), FROM NOV. 14.	17,086.22
ANDERSON, HAROLD C.	PROFESSIONAL STAFF MEMBER	20,034.00
SHAPIRO, IRA S.	PROFESSIONAL STAFF MEMBER, TO FEB. 11	13,411.12
HARRIS, MARILYN A.	CHIEF CLERK	17,860.50
EVANS, CONSTANCE B.	PROFESSIONAL STAFF MEMBER, FROM MAR. 7	2,583.62
PREAST, ELIZABETH A.	ASSISTANT CHIEF CLERK	15,687.00
ACKERMAN, KENNETH D.	CLERICAL ASSISTANT (MINORITY)	10,584.00
BARGIELSKI, ELIZABETH	CLERICAL ASSISTANT	8,977.50
HENRY, BONITA L.	CLERICAL ASSISTANT (MINORITY)	8,505.00
MILLER, VELMA E.	CLERICAL ASSISTANT, TO NOV. 7 AND FROM NOV. 9	8,511.30
BURCKETT, MARIETTA	CLERICAL ASSISTANT	8,127.00
HALEY, WILLIAM R.	PROFESSIONAL STAFF MEMBER, FROM FEB. 1 TO 20	94.50

TOTAL $222,843.86

COMMITTEE ON LABOR AND HUMAN RESOURCES

PARADISE, STEPHEN J.	PROFESSIONAL STAFF MEMBER	25,239.00
WINSTON, DAVID A.	PROFESSIONAL STAFF MEMBER, FROM JAN. 30	8,462.22
FUSCO, GREGORY	PROFESSIONAL STAFF MEMBER, TO FEB. 28	19,913.75
SACHER, STEVEN J.	ASSISTANT CHIEF CLERK	23,896.50
HOROWITZ, LAWRENCE C.	PROFESSIONAL STAFF MEMBER	23,749.98
ZIMMERMAN, DON A.	PROFESSIONAL STAFF MEMBER	24,563.66
HUNTER, ROBERT P.	PROFESSIONAL STAFF MEMBER	23,260.12
FROHLICHER, JEAN S.	PROFESSIONAL STAFF MEMBER	22,533.00
FORSYTHE, PATRIA G.	PROFESSIONAL STAFF MEMBER	22,709.72
JENSEN, J MARTIN	ASSISTANT CHIEF CLERK	22,707.03
OCONNELL, JAMES J.	PROFESSIONAL STAFF MEMBER	22,491.00
ANDERSON, DARRYL J.	PROFESSIONAL STAFF MEMBER	22,207.50
FORSCEY, MICHAEL A.	PROFESSIONAL STAFF MEMBER	22,207.50
SHAPIRO, STUART H.	PROFESSIONAL STAFF MEMBER	21,798.00
GOLDBERG, MICHAEL L.	PROFESSIONAL STAFF MEMBER, FROM MAR. 1	3,559.50
GROENNINGS, SVEN O.	PROFESSIONAL STAFF MEMBER, TO JAN. 29	13,869.45
SMITH, TIMOTHY D.	PROFESSIONAL STAFF MEMBER	20,979.00
POWELL, JAMES W.	PROFESSIONAL STAFF MEMBER	20,412.00
WHITTAKER, MARJORIE M.	CHIEF CLERK	17,388.00
EAGLE, HELYN	CLERICAL ASSISTANT	10,773.00
GRIFFIN, BETTY G.	CLERICAL ASSISTANT	10,773.00
WALBRIDGE, SUE ELLEN	CLERICAL ASSISTANT	10,258.50
CONLIN, MARCIA L.	CLERICAL ASSISTANT	10,584.00
WURZBACH, DONNA F.	CLERICAL ASSISTANT	10,395.00
EBY, EUGENIA E.	CLERICAL ASSISTANT, TO JAN. 25	6,339.37
PRICE, ELIZABETH G.	CLERICAL ASSISTANT	9,544.50
SARTORI, ANN P.	CLERICAL ASSISTANT	9,368.10
FANINO, DIANE E.	CLERICAL ASSISTANT, TO FEB. 15	6,804.00
WASHINGTON, JACQUELINE E.	CLERICAL ASSISTANT	9,072.00
JONES, ANNE B.	CLERICAL ASSISTANT, FROM JAN. 27	3,192.00
LINDSLEY, THOMAS A.	CLERICAL ASSISTANT	8,883.00
HENDERSON, KATHLEEN M.	CLERICAL ASSISTANT	8,599.50
DORSEY, EMMA J.	CLERICAL ASSISTANT, FROM FEB. 16	2,126.25
OMEARA, CHRISTINE	CLERICAL ASSISTANT, FROM FEB. 16	2,126.25
GLIDEWELL, JANETTE A.	CLERICAL ASSISTANT, TO FEB. 10	6,190.80

TOTAL $506,976.20

COMMITTEE ON THE JUDICIARY

ROSENBERGER, FRANCIS C.	CHIEF CLERK, TO JAN. 2	12,899.93
BOIES, DAVID	CHIEF CLERK, FROM JAN. 4	12,069.07
VELDE, RICHARD W.	PROFESSIONAL STAFF MEMBER	23,953.80
MERLIS, EDWARD A.	ASSISTANT CHIEF CLERK, FROM JAN. 4 TO 30 AND FROM FEB. 2.	11,829.30
SUSMAN, THOMAS M.	PROFESSIONAL STAFF MEMBER, FROM JAN. 4	11,944.42
DIXON, DAVID M.	ASSISTANT CHIEF CLERK, TO JAN. 2	12,213.76
ARGETSINGER, J C., II	PROFESSIONAL STAFF MEMBER, TO FEB. 28	19,791.65
BARBER, FRANK D.	PROFESSIONAL STAFF MEMBER, TO JAN. 2	12,138.87
WESTPHAL, WILLIAM P.	PROFESSIONAL STAFF MEMBER, TO JAN. 2	12,138.87
WIDES, BURTON V.	PROFESSIONAL STAFF MEMBER, FROM FEB. 5	7,388.88
SUMMITT, PAUL C.	PROFESSIONAL STAFF MEMBER, FROM JAN. 3	11,372.55
SHERIDAN, WALTER J.	PROFESSIONAL STAFF MEMBER, FROM JAN. 3	11,088.00
HULTMAN, D ERIC	PROFESSIONAL STAFF MEMBER, FROM MAR. 1	3,559.50

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

COMMITTEE ON THE JUDICIARY (CONTINUED)

EMSELLEM, IRENE R.	PROFESSIONAL STAFF MEMBER, FROM JAN. 3 TO FEB. 28.	$6,607.65
BANTA, HENRY M., JR.	PROFESSIONAL STAFF MEMBER, FROM JAN. 3 TO FEB. 4	3,477.60
MCNAMARA, ROBERT M., JR.	PROFESSIONAL STAFF MEMBER, FROM JAN. 3 TO FEB. 4	3,477.60
MICHIE, JAMES F.	PROFESSIONAL STAFF MEMBER, FROM FEB. 5	6,085.80
SINGLETARY, BRITT R.	PROFESSIONAL STAFF MEMBER, TO JAN. 2	9,466.80
WAMBACH, RICHARD F.	PROFESSIONAL STAFF MEMBER, TO JAN. 2	9,466.80
DUSENBURY, BERNARD D.	PROFESSIONAL STAFF MEMBER, FROM MAR. 1	2,646.00
DROTOS, BERTHA D.	CLERICAL ASSISTANT, TO JAN. 2	5,699.40
GRAY, BEATRICE M.	CLERICAL ASSISTANT, TO JAN. 2	5,699.40
MARION, BARBARA A.	CLERICAL ASSISTANT, FROM OCT. 14 TO 30 AND FROM NOV. 14 TO JAN. 2.	4,088.70
MATERA, REBEL	CLERICAL ASSISTANT, TO JAN. 2	5,699.40
MATHEWS, VIVIAN C.	CLERICAL ASSISTANT, TO JAN. 2	5,699.40
ALBERGHINI, JANET F.	CLERICAL ASSISTANT, FROM JAN. 3	4,897.20
LOGAN, ANN D.	CLERICAL ASSISTANT, FROM JAN. 3	4,897.20
STANLEY, EDITH	CLERICAL ASSISTANT, FROM JAN. 22	3,477.60
CONNATSER, RUBYE L. (FORMERLY ALLEN)	CLERICAL ASSISTANT, FROM JAN. 3	4,296.60
HELM, ROSALIE N.	CLERICAL ASSISTANT, FROM JAN. 3	4,296.60
MCDONALD, SHANNON M.	CLERICAL ASSISTANT, FROM JAN. 3 TO FEB. 4	1,562.40
MCELROY, FRANCES E.	CLERICAL ASSISTANT, FROM JAN. 3 TO FEB. 28	2,831.85
BENTLEY, MARY JANE (FORMERLY DOE)	CLERICAL ASSISTANT, FROM FEB. 5	2,646.00
HOUSE, CANDICE C.	CLERICAL ASSISTANT, FROM MAR. 1	1,401.75
THREADGILL, WILLIAM J., JR.	CLERICAL ASSISTANT, TO JAN. 2	3,815.70
		TOTAL $264,625.65

COMMITTEE ON RULES AND ADMINISTRATION

COCHRANE, WILLIAM M.	PROFESSIONAL STAFF MEMBER	25,239.00
SMITH, CHESTER H.	PROFESSIONAL STAFF MEMBER	25,239.00
NELSON, RAYMOND N.	PROFESSIONAL STAFF MEMBER	23,530.50
GOLD, MARTIN B.	PROFESSIONAL STAFF MEMBER	21,924.00
SAPP, JACKIE L.	PROFESSIONAL STAFF MEMBER	21,073.50
BECKMAN, ROBERT C.	ASSISTANT CHIEF CLERK	18,900.00
MASSEY, DONALD F.	PROFESSIONAL STAFF MEMBER (MINORITY), FROM FEB. 5.	5,703.60
PARRISH, PEGGY L.	CHIEF CLERK	15,120.00
MILLNICK, KARLEEN A.	CLERICAL ASSISTANT (MINORITY)	10,773.00
WALKER, MARY L.	CLERICAL ASSISTANT	8,505.00
TIE, BRENDA K.	CLERICAL ASSISTANT	4,710.30
BACKER, CHERYL E.	CLERICAL ASSISTANT, FROM NOV. 15	1,285.20
		TOTAL $182,003.10

COMMITTEE ON VETERANS AFFAIRS

LOTITO, MARGARET C.	ASSISTANT CHIEF CLERK, TO MAR. 21	17,672.00
STEINBERG, JONATHAN R.	CHIEF CLERK	25,239.00
SCOTT, EDWARD P.	PROFESSIONAL STAFF MEMBER	23,341.50
SHRIVER, GARNER E.	PROFESSIONAL STAFF MEMBER	22,680.00
CARTER, HAROLD J., JR.	PROFESSIONAL STAFF MEMBER	19,561.50
GLISSON, JOANNE	PROFESSIONAL STAFF MEMBER, FROM MAR. 26	498.75
CRAWFORD, GARY W.	PROFESSIONAL STAFF MEMBER	16,348.50
AKST, ELLEN L.	PROFESSIONAL STAFF MEMBER, FROM JAN. 8	7,407.75
SEARS, MARY A.	PROFESSIONAL STAFF MEMBER, TO MAR. 25	13,597.50
BREW, WILLIAM E.	PROFESSIONAL STAFF MEMBER, TO JAN. 6	6,854.40
ORR, JANICE C.	ASSISTANT CHIEF CLERK, FROM MAR. 22	616.87
MIYASATO, ELLEN A.	CLERICAL ASSISTANT, TO DEC. 31	5,292.00
ALVARADO, TOMAS	CLERICAL ASSISTANT, FROM MAR. 6	1,286.25
ECKHARDT, KATHRYN E.	CLERICAL ASSISTANT	9,261.00
WALKER, REBECCA L.	CLERICAL ASSISTANT, FROM MAR. 5	1,310.40
MORGAN, TERRI L.	CLERICAL ASSISTANT	8,083.00
GARMAN, ANN M.	CLERICAL ASSISTANT, TO MAR. 5	6,851.25
WHEELER, KATHRYN A.	CLERICAL ASSISTANT, FROM JAN. 2 TO 8	289.90
		TOTAL $186,951.61

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SELECT COMMITTEE ON SMALL BUSINESS

CHERKASKY, WILLIAM B.	PROFESSIONAL STAFF MEMBER	$23,152.50
SPIRA, HERBERT L.	PROFESSIONAL STAFF MEMBER	20,084.50
REECE, ALLEN W., JR.	PROFESSIONAL STAFF MEMBER	20,790.00
STURGES, GERALD D.	PROFESSIONAL STAFF MEMBER	19,561.50
DOTCHIN, ROBERT J.	PROFESSIONAL STAFF MEMBER	17,010.00
CATOR, G THOMAS	ASSISTANT CHIEF CLERK, FROM FEB. 5	5,145.00
CHVOTKIN, ALAN L.	PROFESSIONAL STAFF MEMBER	16,277.62
ZEGAR, DENIS R.	ASSISTANT CHIEF CLERK, TO FEB. 4	10,220.70
DUNN, CAROLE J.	CHIEF CLERK	14,689.50
BROADBIN, MARGARET M.	CLERICAL ASSISTANT	11,151.00
LAINE, CONSTANCE A.	CLERICAL ASSISTANT, TO JAN. 30	5,307.75
OLSON, DOROTHY C.	CLERICAL ASSISTANT	8,505.00
SANTY, ROBERT W.	PROFESSIONAL STAFF MEMBER (PL 92-136)	8,366.40
DOWNS, JANET L.	CLERICAL ASSISTANT	8,127.00
BELLOWS, BETSEY	CLERICAL ASSISTANT, FROM FEB. 2	2,520.00

TOTAL $191,708.47

SPECIAL COMMITTEE ON AGING

ORIOL, WILLIAM E.	PROFESSIONAL STAFF MEMBER	23,972.82
AFFELDT, DAVID A.	PROFESSIONAL STAFF MEMBER	23,905.09
CHAMBERS, LETITIA P.	PROFESSIONAL STAFF MEMBER, TO MAR. 4	18,595.50
LIPSCOMB, E BENTLEY	PROFESSIONAL STAFF MEMBER, FROM MAR. 12	2,184.52
RUST, DAVID A.	PROFESSIONAL STAFF MEMBER	16,265.02
DEIGHAN, KATHLEEN M.	PROFESSIONAL STAFF MEMBER	14,836.50
ARROYOS, TONY	MINORITY PROFESSIONAL STAFF MEMBER, FROM MAR. 15	1,260.00
WENSKE, GARRY V.	CHIEF CLERK, TO JAN. 31	9,387.00
TAYLOR, SHIRLEY	ASSISTANT CHIEF CLERK (MINORITY)	10,584.00
MAKRIS, KATHLEEN L.	CLERICAL ASSISTANT, FROM MAR. 19	604.80
FINNEY, MARJORIE J.	CLERICAL ASSISTANT	8,505.00
FORSTER, THERESA M.	CLERICAL ASSISTANT	8,505.00
ENGLISH, LINDA KAYE	CLERICAL ASSISTANT, TO FEB. 19	5,108.25
HAMLIN, ALICE E.	CLERICAL ASSISTANT	6,615.00

TOTAL $150,328.50

CONFERENCE OF THE MAJORITY

BANGERT, CHARLES E.	COUNSEL, TO DEC. 31	12,485.25
THELEN, DENNIS C.	COUNSEL, TO DEC. 31	12,485.25
DRYSDALE, JEANINE J.	ADMINISTRATIVE ASSISTANT, FROM JAN. 20	7,902.30
MUTO, ALFONSO A.	ASSISTANT CLERK	19,939.50
LIPSCOMB, GREGORY O.	PROFESSIONAL STAFF MEMBER, FROM MAR. 1	3,181.50
LEBOW, CYNTHIA C.	COUNSEL, FROM MAR. 1	3,008.25
REED, C ABBOTT	PROFESSIONAL STAFF MEMBER, FROM MAR. 26	480.37
PUCCIO, VINCENT J.	CLERK ASSISTANT	16,443.00
PENZA, STEVEN G.	CLERK ASSISTANT	12,852.00
PRATT, DAVID J.	STAFF ASSISTANT	9,733.50
JETER, JANE G.	STAFF ASSISTANT	7,681.80

TOTAL $106,192.72

CONFERENCE OF THE MINORITY

CLOUTIER, DANIEL R.	DIRECTOR OF RESEARCH	24,970.50
SAUNDERS, STEVEN R.	STAFF DIRECTOR, FROM FEB. 16	5,646.37
CORMANEY, THEODORE M.	DIRECTOR OF COMMUNICATIONS, FROM MAR. 1	2,693.25
MUDROCK, JOHN	PHOTOGRAPHER	16,065.00
PORTER, ALAN E.	PHOTOGRAPHER	16,065.00
BRYDEN, E ELIZABETH	LIBRARIAN	14,782.00
SMICK, DAVID M.	PROFESSIONAL STAFF MEMBER, TO MAR. 15	12,647.25
MCKENNA, JAMES T.	RESEARCH ASSOCIATE, TO OCT. 31	2,094.75
JACKSON, PATRICIA S.	PROFESSIONAL STAFF MEMBER	10,017.00
PARKER, ALBERT C E.	PROFESSIONAL STAFF ASSISTANT, TO MAR. 15	8,749.12
GRAVES, THOMAS J.	RESEARCH ASSISTANT, TO OCT. 31 AND FROM NOV. 27 TO DEC. 15 AND FROM DEC. 21 TO JAN. 2.	3,012.45
HASENFUS, MARY K.	PROFESSIONAL STAFF MEMBER, FROM FEB. 16	2,197.12
ENGELHARD, VICTOR L.	DARKROOM TECHNICIAN, REPUBLICAN CONFERENCE	8,505.00
SAXON, GEORGE W., JR.	RESEARCH ASSISTANT, TO MAR. 15	6,930.00
BURN, ELIZABETH C.	PROFESSIONAL STAFF MEMBER, FROM FEB. 8	2,142.52
MITCHLER, KAREN M.	SECRETARY TO THE DIRECTOR, FROM MAR. 16	606.37
MORGAN, PETER D.	CLERK, TO FEB. 28	5,827.50
SHEPHERD, KATHERINE C.	EXECUTIVE SECRETARY, TO OCT. 31	1,134.00
KENWORTHY, ELLEN D.	SECRETARY-RESEARCH ASSISTANT, TO FEB. 15	3,969.00

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

CONFERENCE OF THE MINORITY (CONTINUED)

COLLIER, RONALD M.	CLERK, TO OCT. 16	$462.00
HOLDEN, JESSICA A.	RECEPTIONIST-LAB ASSISTANT	4,819.50
FADDEN, JEROME T.	RESEARCH INTERN, FROM DEC. 21 TO JAN. 2	285.70
MOTE, LYNN E., JR.	LIBRARY ASSISTANT, FROM DEC. 21 TO JAN. 2	285.70
KINDER, KEITH E.	LIBRARY ASSISTANT, FROM OCT. 16	2,772.00
RAUBER, JOHN W., JR.	RESEARCH ASSISTANT, FROM OCT. 2 TO FEB. 28	2,033.85
		TOTAL $158,592.95

OFFICE OF THE VICE PRESIDENT (MR. MONDALE)

SMITH, WILLIAM C.	ADMINISTRATIVE ASSISTANT TO PRESIDENT OF SENATE	24,970.50
KAPLAN, MARTIN H.	SPECIAL ASSISTANT	23,247.00
HAFT, MARILYN G.	DEPUTY COUNSEL	18,616.50
ARONSON, BERNARD W.	SPECIAL ASSISTANT, TO NOV. 30	6,111.00
WARREN, MARK E.	SPECIAL ASSISTANT, FROM JAN. 2	8,410.50
BIEGING, DAVID A.	ASSISTANT TO CHIEF OF STAFF, TO JAN. 2	8,114.80
HURNER, ROBERT	MINNESOTA OFFICE ASSISTANT	15,876.00
MILLER, PENNY M.	ASSISTANT FOR APPOINTMENTS AND PERSONAL SECRETARY.	15,876.00
FARMER, JOHN M.	ECONOMICS ASSISTANT	15,592.50
WRIGHT, ANNE S.	DIRECTOR, OF CONSTITUENT SERVICES	15,092.50
TORRICELLI, ROBERT G.	ASSOCIATE COUNSEL	14,553.00
HOLLOWAY, SUSAN K.	DIRECTOR OF ADMINISTRATION	13,797.00
VAUGHN, W H ERIC	SPECIAL ASSISTANT, TO NOV. 20 AND FROM NOV. 22	13,156.50
BORKOWSKI, MONICA C.	STAFF ASSISTANT	12,001.50
CREW, LINDA W.	STAFF ASSISTANT	11,340.00
STOCK, JUDITH S.	PRESS ASSISTANT	10,489.50
PARROTT, STACY L.	SECRETARY	9,828.00
HEINE, DIANN L.	SECRETARY	9,639.00
CAMPION, CHARLES M.	SPECIAL ASSISTANT, FROM JAN. 15	3,966.90
BILLETT, DONNA B.	SECRETARY, TO FEB. 5	6,238.37
TISLAND, CONNIE R.	SECRETARY	8,883.00
COLE, PEARL B.	MINNESOTA OFFICE ASSISTANT	8,708.50
PERANTONI, CARLA S.	ASSISTANT	8,505.00
WOOD, JENNIFER E.	STAFF MEMBER, FROM FEB. 23	1,775.55
RICKARD, LARRY A.	SECRETARY	8,221.50
BLUME, DONNA-LOUISE	RECEPTIONIST	8,127.00
LAPORE, JULIANNE R.	SECRETARY, TO FEB. 11	6,230.70
HEINE, BARBARA E.	ARCHIVIST, FROM OCT. 30 TO MAR. 4 AND FROM MAR. 6.	6,615.00
HOTKA, MARY C.	SECRETARY, TO OCT. 15	653.62
DIMSEY, MARY J.	SECRETARY, FROM FEB. 22	1,638.00
GREEN, EARLEY T.	CORRESPONDENCE UNIT ASSISTANT	7,560.00
KLEINER-LOWELL, RHONDA F.	STAFF MEMBER, FROM FEB. 16	1,890.00
TERRY, BOBBY R.	CORRESPONDENCE UNIT ASSISTANT	7,560.00
KLINZING, MELISSA J.	SECRETARY	7,522.20
JARVIS-MEARA, JEANNE	MAIL ASSISTANT, TO FEB. 1	4,891.42
BROOKS, ELIZABETH C.	STAFF ASSISTANT	7,182.00
SKOTHEIM, MARJORIE C.	SECRETARY	6,769.35
BECK, NANCY L.	PRESS ASSISTANT	6,922.12
STEVENS, DOUGLAS	STAFF ASSISTANT, FROM OCT. 18	3,080.70
STUBERVILLE, E LUCILLE	SECRETARY	1,701.00
		TOTAL $371,429.33

SENATOR ARMSTRONG (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KLEIN, WALTER C.	ADMINISTRATIVE ASSISTANT, FROM JAN. 3	11,734.00
SWOAP, DAVID B.	LEGISLATIVE DIRECTOR, FROM FEB. 15	6,069.44
POTTS, ROBERT E.	EXECUTIVE ASSISTANT, FROM JAN. 3	7,854.00
KELLY, JOHN M.	PRESS SECRETARY, FROM JAN. 3	7,576.80
DYE, LARRY W.	LEGISLATIVE ASSISTANT, FROM MAR. 20	750.75
SPAULDING, MARY M.	PERSONAL SECRETARY, FROM JAN. 3	5,867.40
NUNEZ, LILLY Y.	CASEWORKER, FROM MAR. 13	945.00
ROTH, T ROGERS	STAFF ASSISTANT, FROM JAN. 3 TO 15	648.37
WAIDMANN, BRIAN	LEGISLATIVE ASSISTANT, FROM JAN. 3	4,019.40
FOUNTAIN, RUTH M.	COLORADO DIRECTOR, FROM JAN. 3	3,927.00
HATFIELD, SUSAN B.	CASEWORKER, FROM JAN. 3	3,603.60
WAGSTAFF, WELDA V.	SUPERVISOR - COMPUTER CORRESPONDENCE, FROM JAN. 3.	3,327.45
GILBERTO, TERESA	STAFF ASSISTANT, FROM MAR. 14	615.82
PALMER, ROBERT	LEGISLATIVE ASSISTANT, FROM JAN. 3	3,187.00
BERRY, PHYLLIS A.	STAFF ASSISTANT, FROM JAN. 3	2,956.80
HARRELL, PATRICIA A.	STAFF ASSISTANT, FROM JAN. 3	2,956.80
BRAGG, MARGARET B.	STAFF ASSISTANT, FROM MAR. 15	479.80
OWENS, FRANCES W.	STAFF ASSISTANT, FROM JAN. 9	2,324.70

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR ARMSTRONG (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

GETTMAN, LORIE A.	STAFF ASSISTANT, FROM MAR. 26	$139.12
ANDERSON, BYRON E.	STAFF ASSISTANT, FROM JAN. 3	2,468.55
JACKSON, JOHN W.	STAFF ASSISTANT, FROM MAR. 13	488.15
MORRISON, ELIZABETH B.	STAFF ASSISTANT, FROM FEB. 5	1,234.80
		TOTAL $73,131.35

SENATOR BAKER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MCMAHAN, RONALD D.	PRESS ASSISTANT	28,970.50
BUTLER, PATRICK H.	SPECIAL ASSISTANT, TO OCT. 31	3,958.33
BRANSON, J HUGH	SPECIAL ASSISTANT, TO OCT. 3 AND FROM OCT. 30 TO NOV. 1.	650.33
HAMBY, BILLY N.	DIRECTOR OF FIELD SERVICES	20,380.50
GRISCOM, THOMAS C.	ASSISTANT PRESS SECRETARY, FROM DEC. 4	10,749.37
LOVETT, DORIS	EXECUTIVE SECRETARY	15,932.70
MOSBACHER, ROBERT A., JR.	ADMINISTRATIVE ASSISTANT	15,876.00
DAVIS, LYNNE R.	EXECUTIVE ASSISTANT, FROM JAN. 8	6,841.27
MONTGOMERY, GEORGE C.	LEGISLATIVE ASSISTANT (RULES & ADMINISTRATION)	14,269.50
WELCH, PATRICIA A.	STAFF ASSISTANT, FROM JAN. 8	5,969.77
BARRON, JERRY	FIELD REPRESENTATIVE, FROM JAN. 1	6,284.25
WALLACE, C EVERETT	LEGISLATIVE ASSISTANT	12,190.50
SCROGGINS, GEORGE O.	STAFF ASSISTANT	12,096.00
TAGG, WILLIAM T.	FIELD REPRESENTATIVE, TO FEB. 28	8,820.00
YOUNGK, MELISSA G.	LEGISLATIVE ASSISTANT, FROM MAR. 26	278.25
STRUNK, ELMER L.	STAFF ASSISTANT	9,639.00
HUGHES, ANNIE L.	STAFF ASSISTANT	8,977.50
KLOSS, MARY R.	STAFF ASSISTANT	8,977.50
MULLENIX, SANDRA K.	STAFF ASSISTANT (FOREIGN RELATIONS)	8,977.50
POWELL, KATHERINE S.	STAFF ASSISTANT	8,977.50
PUGLISI, LINDA A.	STAFF ASSISTANT, TO MAR. 25	8,360.62
ANGUS, CONSTANCE M.	STAFF ASSISTANT	8,505.00
EDMONDSON, RUTH H.	FIELD REPRESENTATIVE	8,505.00
STEGEMEIER, HENRIETTE C.	STAFF ASSISTANT	8,410.50
PANDOL, GAYLE K.	STAFF ASSISTANT, FROM JAN. 18	3,295.95
HOLT, I REGINA	STAFF ASSISTANT	7,938.00
MCCORKLE, RUTH E.	STAFF ASSISTANT	7,938.00
ROBERTS, NANCY E.	STAFF ASSISTANT, TO NOV. 1 AND FROM NOV. 3	7,893.90
BROWN, R LARRY	FIELD REPRESENTATIVE, FROM JAN. 4	3,654.00
HUNT, LEE	STAFF ASSISTANT	6,898.50
MORAN, NETTIE SUE	STAFF ASSISTANT	6,408.18
BASKIN, MELINDA W.	STAFF ASSISTANT	6,426.00
CLARK, JEAN M.	STAFF ASSISTANT, TO JAN. 18	3,855.60
HALE, SHARON C.	STAFF ASSISTANT, FROM MAR. 26	168.00
TATE, JANET R.	STAFF ASSISTANT	5,953.50
DUKE, E GAIL	STAFF ASSISTANT, TO MAR. 25	5,696.25
HOPKINS, YVONNE L.	STAFF ASSISTANT	5,859.00
KEELING, BETTY J.	STAFF ASSISTANT (RULES & ADMINISTRATION)	5,859.00
SMITH, CATHIE	STAFF ASSISTANT	5,859.00
JONES, CHRISTOPHER M.	STAFF ASSISTANT	5,670.00
HILL, CAROLYN S.	STAFF ASSISTANT	5,386.50
LOCKE, W TIMOTHY	STAFF ASSISTANT	5,386.50
HAMACHEK, HOLLY	STAFF ASSISTANT	5,103.00
GENTRY, TERESA W.	STAFF ASSISTANT	5,008.50
MARTIN, VENITA H.	STAFF ASSISTANT	4,725.00
GUNTER, CHERI H.	STAFF ASSISTANT	4,536.00
HOBSON, LAURA C.	STAFF ASSISTANT, FROM OCT. 6	4,512.36
ANDERSON, DONNA G.	STAFF ASSISTANT, TO NOV. 30	1,260.00
ROGERS, DANIEL R.	STAFF ASSISTANT, TO NOV. 27	1,197.00
KARR, SCOT E.	STAFF ASSISTANT, FROM MAR. 12	389.02
BARRON, TIM L.	INTERN, FROM JAN. 3 TO FEB. 10	758.10
FINNEY, JAMES I., III	STAFF ASSISTANT, FROM OCT. 2 TO 31	578.55
LIPP, ADAM J.	INTERN, FROM MAR. 6 TO 23	359.10
RAINES, ELLEN P.	INTERN, FROM JAN. 10 TO FEB. 12	658.35
JENNINGS, VIRGINIA B.	FIELD REPRESENTATIVE	5,103.00
VOGT, JOHN R.	STAFF ASSISTANT, FROM FEB. 6	462.00
HUNT, GENE	STAFF ASSISTANT, TO NOV. 27	209.47
BERNTHAL, FRED M.	STAFF ASSISTANT	567.00
BURGETTE, MARY N.	STAFF ASSISTANT, FROM MAR. 8	72.45
HANLON, SUSAN E.	STAFF ASSISTANT, TO FEB. 28	1,732.50
		TOTAL $375,982.63

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR BAUCUS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BROWNING, R S.	ADMINISTRATIVE ASSISTANT, FROM DEC. 15	$11,641.35
NEF, EDWARD V.	LEGISLATIVE DIRECTOR, FROM JAN. 8	9,201.47
SILBEY, FRANKLIN R.	LEGISLATIVE ASSISTANT, FROM JAN. 3 TO MAR. 1	6,566.70
MCKEE, PAUL W.	STAFF DIRECTOR, FROM JAN. 3	9,332.40
ROE, TEDDY W.	STAFF ASSISTANT, FROM JAN. 3	6,022.80
SMITH, TRESA V.	WASHINGTON APPOINTMENTS ASSISTANT, FROM JAN. 3	6,883.80
YAGER, WILLIAM A.	LEGISLATIVE ASSISTANT, FROM JAN. 3	6,262.20
FLINK, JOHN W.	PRESS SECRETARY, FROM FEB. 5	4,204.20
KAY, KENNETH R.	LEGISLATIVE ASSISTANT, FROM DEC. 21	7,507.50
CAMPBELL, JUDY A.	OFFICE MANAGER, FROM JAN. 3	5,783.40
JACKSON, R KAYLE	LEGISLATIVE ASSISTANT, FROM JAN. 3 TO MAR. 1	3,824.62
SHIELDS, MICHAEL G.	LEGISLATIVE ASSISTANT, FROM JAN. 3	5,682.60
NIMLOS, CARLENE L.	DISTRICT STAFF ASSISTANT, FROM JAN. 3	4,573.80
GUILLEN, JOSE M.	STAFF ASSISTANT, FROM JAN. 3	4,292.40
RICE, MAUREEN B.	MONTANA APPOINTMENTS ASSISTANT, FROM JAN. 3	4,292.40
ROTERING, DIANE	LEGISLATIVE FELLOW, FROM MAR. 1	1,512.00
KALECZYC, HOLLY J.	STATE PROJECTS COORDINATOR, FROM JAN. 3	4,380.60
COTE, JOHN S., JR.	DISTRICT STAFF ASSISTANT, FROM JAN. 3	3,746.40
CHING, ELIZABETH L.	DISTRICT STAFF ASSISTANT, FROM JAN. 3	3,880.80
PROWITT, PETER D.	STAFF ASSISTANT, FROM JAN. 3	3,603.60
EVANS, MARCIE W.	STAFF ASSISTANT, FROM JAN. 3	3,428.24
POULIS, DAVID S.	LEGISLATIVE CORRESPONDENT, FROM DEC. 21	3,937.50
SCHMAUCH, DONNA L.	DISTRICT STAFF ASSISTANT, FROM JAN. 3	3,376.80
YUNG, PAUL T H.	STAFF ASSISTANT, FROM MAR. 8	893.55
OLOUGHLIN, SHEILA D.	STAFF ASSISTANT, FROM JAN. 29	2,545.20
STAVRIANOS, MARJORIE S.	STAFF ASSISTANT, FROM JAN. 8	3,137.40
TILLETT, CHERYL S.	DISTRICT STAFF ASSISTANT, FROM JAN. 3	3,206.70
LANDAU, DEBORAH J.	LEGISLATIVE CORRESPONDENT, FROM JAN. 3	2,984.10
MCCULLOUGH, JOHN C.	LEGISLATIVE CORRESPONDENT, FROM JAN. 3	2,889.60
OSBORNE, BARBARA L.	DISTRICT STAFF ASSISTANT, FROM FEB. 2	1,982.40
POSEY, FAITH S.	STAFF ASSISTANT, FROM JAN. 8	2,788.80
BOTTOMLY, JENNIFER G.	RECEPTIONIST, FROM JAN. 15	2,303.70
VOGEL, ROBERT L.	DISTRICT STAFF ASSISTANT, FROM JAN. 29	1,334.55
LEDING, CHRISTINE	DISTRICT STAFF ASSISTANT, FROM JAN. 15	1,596.00
LOGAN, DANIEL J.	STAFF ASSISTANT, FROM JAN. 15 TO FEB. 14	488.25
GAGHEN, MARGUERITE D.	DISTRICT STAFF ASSISTANT, FROM FEB. 12	668.85
MORAN, CARIN A.	STAFF ASSISTANT, FROM FEB. 13	655.20
BROWN, SHARON B.	DISTRICT STAFF ASSISTANT, FROM DEC. 15	1,350.30
SULLIVAN, MAUDE M.	DISTRICT STAFF ASSISTANT, FROM JAN. 26	238.87
GRAY, BARBARA	DISTRICT STAFF ASSISTANT, FROM DEC. 15	4,945.50
	TOTAL	$158,026.55*

SENATOR BAYH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MACK, P A., JR.	ADMINISTRATIVE ASSISTANT	24,970.50
CONNAUGHTON, THOMAS A.	CHIEF LEGISLATIVE ASSISTANT	23,749.98
BLAEMIRE, ROBERT A.	EXECUTIVE ASSISTANT	17,199.00
MEYER, DIANE I.	SPECIAL ASSISTANT	16,159.50
BARRETT, JAMES T., JR.	PRESS SECRETARY, FROM MAR. 28	266.17
SANGER, CAROL A.	PRESS SECRETARY	15,970.50
LUBALIN, EVE	LEGISLATIVE ASSISTANT, FROM OCT. 25 TO NOV. 6 AND FROM FEB. 12.	4,927.65
REED, C ABBOTT	LEGISLATIVE ASSISTANT (APPROPRIATIONS), TO MAR. 25.	13,413.75
MANN, PATRICIA L.	PERSONAL SECRETARY	13,230.00
KOUTSOUMPAS, ALICE J.	OFFICE MANAGER	12,757.50
VYNER, PATRICIA H.	LEGISLATIVE ASSISTANT (APPROPRIATIONS), FROM MAR. 30.	66.67
SMITH, JOSEPH L.	ASSISTANT	11,562.07
ALDRIDGE, CHRIS D.	LEGISLATIVE ASSISTANT, FROM FEB. 24	2,175.60
KOUTSOUMPAS, JOHN T., JR.	ASSISTANT	8,631.00
BORMAN, LEWIS HARRY	SPECIAL ASSISTANT	9,261.00
LATSCHA, ANN S.	ASSISTANT	9,072.00
MCCLELLAN, MARIAN K.	LEGISLATIVE AIDE, TO FEB. 11	6,396.07
TOWNSEND, JAY H.	ASSISTANT	8,788.50
GRABIANOWSKI, MARY SCIFRES (FORMERLY SCIFRES)	ASSISTANT, FROM NOV. 9	6,405.05
MOREAU, D WM, JR.	ASSISTANT	7,938.00
COLE, JOAN L.	CASEWORKER	7,560.00
MINOR, TIMOTHY B.	ASSISTANT, FROM MAR. 19	508.00
CLARK, JUDY A.	SECRETARY	7,465.50
TIGANI, SUSAN K.	SECRETARY	7,371.00
FONEY, TERESA	ASSISTANT	7,182.00
STIDHAM, NELBA J.	SECRETARY	6,993.00
PANNOS, MICHAEL A.	ASSISTANT	6,615.00
COURTNEY, JAMES C.	CLERK	5,260.50
CAMPBELL-CLARKSON, LUCINDA	RECEPTIONIST	6,423.90
GIFFORD, VIVIANA M.	CASEWORKER	6,142.50

*SEE COMBINED CLERK HIRE ABSTRACT FOR ADDITIONAL SALARY DISBURSEMENTS CHARGEABLE TO THIS OFFICE.

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR BAYH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

KEYS, EMMA A.	CLERK	$6,961.50
ATKINSON, RHODA V.	SECRETARY	5,512.50
SZYMANOWSKI, PATRICIA L.	CLERK	5,292.00
COHEN, SUSAN J. (FORMERLY ROSENBAUM)	CLERK	4,851.00
TSE, ROBERT	CLERK	4,914.00
COLLIER, VIRGINIA L.	SECRETARY	4,536.00
MACGILLIVARY, DONALD K.	CLERK, FROM JAN. 24 TO FEB. 25	820.45
TOROKHANIAN, STACEY L.	CLERK, FROM DEC. 21 TO JAN. 24	856.00
SIGMAN, ANDREA K.	CLERK	4,881.50
QUINONES, CORA V.	CLERK, TO DEC. 12 AND FROM DEC. 18	4,166.50
STEPHEN, ALLEN	ASSISTANT	4,252.50
FLECK, LEON J.	ASSISTANT	3,496.50
MCCARTHY, SUSAN G.	ASSISTANT	3,496.50
MADIGAN, JOHN E., JR.	CLERK	2,467.50
SMITH, LEIGH A.	ASSISTANT	2,606.00
CRONE, TERRY A.	ASSISTANT	2,551.50
SEARS, STEWART W A.	ASSISTANT	2,551.50
HOWELL, CHARLES A.	ASSISTANT, TO FEB. 28	2,087.50
TAFOYA, BENEDICT J.	CLERK, TO FEB. 23	1,876.07
RIGDON, JAY A., IV	CLERK	1,606.50
		TOTAL $303,091.73

SENATOR BELLMON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HAUGHT, ROBERT L.	ADMINISTRATIVE ASSISTANT	22,207.50
PRATHER, JAMES G.	LEGISLATIVE ASSISTANT, FROM NOV. 8	14,270.95
JACKSON, DOUGLAS L.	CHIEF LEGISLATIVE ASSISTANT	17,577.00
TOURTELLOTTE, RICHARD L.	FIELD REPRESENTATIVE	10,836.00
MASON, JOHN D.	OKLAHOMA REPRESENTATIVE, FROM NOV. 8	11,936.92
SHARP, SHARON A.	LEGISLATIVE STAFF ASSISTANT	8,755.95
WOODS, RICHARD G.	LEGISLATIVE ASSISTANT	13,324.50
HARGIS, JAMES R.	LEGISLATIVE ASSISTANT	12,663.00
BUCHANAN, CATHERINE S.	PERSONAL SECRETARY	12,568.50
EARNEST, RONALD K.	FIELD REPRESENTATIVE, FROM NOV. 16	8,434.12
TEVINGTON, ANDREW	PRESS SECRETARY	9,716.17
GUNGOLL, BRADLEY A.	LEGISLATIVE ASSISTANT	11,639.25
HAGER, MELISSA	LEGISLATIVE STAFF ASSISTANT	10,111.50
SHEARER, JIM	FIELD REPRESENTATIVE, FROM DEC. 13	6,010.20
SPONSLER, LINDA L.	FIELD REPRESENTATIVE	9,639.00
ROBBINS, JAMES N.	FIELD REPRESENTATIVE	8,788.50
CAFFEY, CHRISTINE L.	STAFF ASSISTANT	8,410.50
BUETTNER, DEBRA A.	LEGISLATIVE STAFF ASSISTANT, FROM JAN. 3	3,501.75
SOUTHARD, L JUNE	ADMINISTRATIVE STAFF ASSISTANT	7,560.00
THOMAS, BLYTHE J.	LEGISLATIVE STAFF ASSISTANT, TO OCT. 14 AND FROM NOV. 8.	6,594.00
QUAM, CLAUDIA S.	CONSTITUENT SERVICES ASSISTANT	7,276.50
EVEREST, MARY A.	LEGISLATIVE STAFF ASSISTANT	7,087.50
COGMAN, SUSAN M.	STAFF ASSISTANT, TO OCT. 31	1,165.50
FERRELL, DONALD F.	FIELD REPRESENTATIVE	6,615.00
MCINTOSH, R SUSAN	STAFF ASSISTANT	7,625.62
HARPER, MADELINE R.	STAFF ASSISTANT/RECEPTIONIST	5,859.00
MUNSON, JOAN M.	CONSTITUENT SERVICES ASSISTANT	5,764.50
COCHRANE, ELLOUISE	STAFF ASSISTANT	6,911.62
ROLL, LORI	STAFF ASSISTANT	5,670.00
ALBRO, JUDITH A.	STAFF ASSISTANT, FROM JAN. 5	2,610.70
CHASTEEN, CATHLEEN J.	STAFF ASSISTANT, FROM JAN. 15	2,314.20
LEWIS, DONNA K.	CASEWORKER, FROM JAN. 2	2,523.15
SPARLIN, DERRY D., JR.	STAFF ASSISTANT	4,819.50
RIEGER, VIRGINIA L.	CONSTITUENT SERVICES ASSISTANT	4,536.00
DOMBKOWSKI, BARBARA A.	CONSTITUENT SERVICES ASSISTANT, TO DEC. 31	2,126.25
BREEDEN, ROBERT E.	FIELD REPRESENTATIVE, TO FEB. 15	1,085.75
		TOTAL $288,472.10

SENATOR BENTSEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HAGAN, THOMAS M.	ADMINISTRATIVE ASSISTANT	22,207.50
WARD, STEPHEN E.	LEGISLATIVE ASSISTANT	22,113.00
DEVORE, JACK R., JR.	PRESS SECRETARY, TO FEB. 2 AND FROM FEB. 6	21,002.20
NAEVE, CLIFFORD M.	LEGISLATIVE DIRECTOR	20,128.50
ONEILL, JOSEPH P.	SPECIAL ASSISTANT	17,860.50
ALLEN, DAVID W.	LEGISLATIVE ASSISTANT (FINANCE)	16,443.00
CLONAN, DEXANNE B.	LEGISLATIVE ASSISTANT	14,458.50
SULLIVAN, DAVID S.	LEGISLATIVE ASSISTANT, TO MAR. 7	12,446.17
SCHUBERT, CARROLL W.	SPECIAL ASSISTANT, TO DEC. 29	6,775.12

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SENATOR BENTSEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BRESLIN, JANET E.	EXECUTIVE ASSISTANT, TO JAN. 26	$8,708.70
SIVERSON, MARY G.	APPOINTMENT SECRETARY	13,513.50
BUDOWSKY, BRENT J.	LEGISLATIVE ASSISTANT	10,631.25
MCKENNEY, NANCY G.	SECRETARY TO THE ADMINISTRATIVE ASSISTANT	11,380.00
RYAN, WILLIAM K.	DATA INPUT SPECIALISTS	11,056.50
OLSEN, CAROLYN A.	OFFICE MANAGER	10,206.00
BLOCK, ROBERT H., JR.	CASEWORKER	10,111.50
OBRIEN, ANN D.	OFFICE MANAGER, FROM JAN. 29 TO MAR. 12	2,448.60
ROBERSON, GREGORY A.	SPECIAL ASSISTANT	9,922.50
CLAYTON, A MARDES, III	LEGISLATIVE ASSISTANT	9,639.00
MARCUS, ELLEN R.	PRESS SECRETARY	9,072.00
ELSENBROOK, EMMA S.	HOUSTON OFFICE MANAGER	8,977.50
GONZALES, JUDITH M.	CHIEF RESEARCH ASSISTANT	8,977.50
PSCARENO, LOUIS P.	SPECIAL ASSISTANT	8,883.00
GRANT, PEGGY A.	LEGISLATIVE SECRETARY	8,698.00
TAYLOR, HERBERT L.	RESEARCH ASSISTANT (JOINT ECONOMIC COMMITTEE), TO FEB. 2.	4,698.55
STUART, DIANNE	DIRECTOR-DALLAS OFFICE	8,316.00
ASBURY, KENNETH R.	DATA INPUT SPECIALISTS, TO DEC. 18 AND FROM JAN. 1.	7,144.20
GARCIA, DAISY W.	CASEWORKER	7,560.00
HAEVE, CHERYL (FORMERLY RYAN)	RESEARCH ASSISTANT (FINANCE)	7,276.50
DOSH, THOMAS C.	RESEARCH ASSISTANT (FINANCE)	7,182.00
TOLLIVER, GLORIA M.	MAIL CLERK, TO DEC. 18 AND FROM JAN. 1	6,703.20
VAN ZANDT, STEVEN A.	DATA INPUT SPECIALISTS	7,182.00
KERRY, ELIZABETH L.	RECEPTIONIST, FROM JAN. 4	3,425.62
HEFFERNAN, CLAIRE M.	CLERK ASSISTANT, TO MAR. 28	6,821.85
GORE, HELEN J.	CLERICAL ASSISTANT	6,615.00
MAYFIELD, BERNICE M.	SPECIAL ASSISTANT, FROM MAR. 27	144.90
WIDING, ROGER P.	SPECIAL ASSISTANT	6,520.50
MUSE, MELINDA E.	RECEPTIONIST, TO DEC. 29	3,177.30
SCHADT, PAMELA L.	RECEPTIONIST	6,426.00
RUNNELLS, HELEN R.	RESEARCH ASSISTANT, TO DEC. 15 AND FROM JAN. 22	3,023.99
FLINDT, JUDITH A.	SECRETARY	6,048.00
GAGEBY, SUSAN H.	CLERICAL ASSISTANT	6,048.00
MCKEE, LINDA M.	PROJECT ASSISTANT, FROM NOV. 1	5,080.00
MILLER, STEPHEN S.	RESEARCH ASSISTANT, FROM JAN. 1	3,026.10
DAVIS, JAMES A.	GENERAL ASSISTANT	5,953.50
SHOEMAKE, DARLENE M.	SPECIAL ASSISTANT	5,953.50
BROWN, ETHEL E.	CLERK	5,859.00
WICKES, FRANCES C.	STAFF ASSISTANT	5,575.50
SULLIVAN, LESLEY A.	SPECIAL ASSISTANT	5,269.94
BUNTEN, DEBRA E.	SPECIAL ASSISTANT	5,008.50
HODNETT, LOUANN	SPECIAL ASSISTANT, TO NOV. 8	1,017.45
ZENOR, MARY R.	CASE ASSISTANT	3,969.00
FRIEND, KAY K.	SECRETARY	3,874.50
HOOD, DORIS W.	CLERK-TYPIST	4,991.70
MOORE, WILLIAM K.	SPECIAL ASSISTANT	3,008.25
KATZ, LAURA J.	SPECIAL ASSISTANT	3,213.00
REBHOLZ, ANDREW R.	STAFF ASSISTANT, TO JAN. 19	1,430.62
WEEMS, TED A.	SPECIAL ASSISTANT, TO OCT. 31	267.75
HANKS, WHIT H.	BUSINESS AND ADMINISTRATIVE MANAGER, FROM JAN. 3	1,401.75
WILLIS, DEBRA A.	CLERK, FROM DEC. 8 TO DEC. 31	639.97
	TOTAL	$466,225.68*

SENATOR BIDEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KAUFMAN, EDWARD E.	ADMINISTRATIVE ASSISTANT, TO OCT. 15 AND FROM NOV. 8.	21,821.54
LANTOS, THOMAS P.	SPECIAL ASSISTANT, FROM NOV. 9	18,488.40
LAUDICINA, PAUL A.	LEGISLATIVE DIRECTOR	19,328.92
D ANNA, VINCENT P.	LEGISLATIVE ASSISTANT	17,337.59
DICLEMENTE, ALBERT A.	EXECUTIVE ASSISTANT	15,964.71
SHUB, JOYCE L.	LEGISLATIVE ASSISTANT	15,544.20
DOHERTY, GERALD P., IV	STAFF ASSISTANT, TO NOV. 12	3,417.75
MCADAMS, MICHAEL E.	STAFF ASSISTANT, TO NOV. 12	3,351.60
CUNNINGHAM, ROBERT C.	PRESS SECRETARY	12,800.02
LEWIS, THOMAS G., III	SPECIAL ASSISTANT	12,467.17
MINK, PATRICIA A.	APPOINTMENT SECRETARY	12,560.50
NUGENT, RICHARD A.	OFFICE MANAGER	8,532.82
OWENS, MARGARET J.	STAFF ASSISTANT	8,127.00
RILEY, LYNN C.	PERSONAL SECRETARY	7,865.50
JAQUET, THERESA R.	STAFF ASSISTANT, FROM NOV. 13	5,504.62
PARSHALL, WILLIAM E.	LEGISLATIVE ASSISTANT, TO NOV. 17 AND FROM NOV. 29.	6,866.46
TUI[illegible], JAMES A.	STAFF ASSISTANT, FROM NOV. 13	5,069.40
[illegible]LEY, J PATRIC	STAFF ASSISTANT	5,922.51

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SENATOR BIDEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BUTLER, DIANE F.	CASEWORKER	$6,142.50
WOC, KATY	STAFF ASSISTANT, FROM NOV. 13 TO DEC. 31	1,638.00
EDWARDS, LYNN	ADMINISTRATIVE SECRETARY	5,467.35
GALPERIN, FERN	STAFF ASSISTANT, TO FEB. 2	3,971.10
BLAIR, NOREN B.	LEGISLATIVE CORRESPONDENT, FROM JAN. 8	2,658.07
OROURKE, MAUREEN C.	LEGISLATIVE CORRESPONDENT, FROM JAN. 8 TO 17	320.25
VOLK, MARY JANE	LEGISLATIVE SECRETARY, FROM NOV. 13	4,225.19
PARRIS, BARBARA R.	STAFF ASSISTANT, TO DEC. 19	2,487.02
KERR, KAY S.	CASEWORKER	5,232.15
DOUGHERTY, PATRICIA	STAFF ASSISTANT, TO MAR. 30	5,292.00
FLAHERTY, JOHN D.	STAFF ASSISTANT, FROM NOV. 16	4,057.20
DANIELLO, NATALIE M.	CASEWORKER	5,103.00
MULRINE, JOHN P.	STAFF ASSISTANT	5,103.00
WATSON, JACQUELINE	CASEWORKER	5,103.00
WALSH, SUZANNE M.	STAFF ASSISTANT	5,008.50
HAGINS, SUSIE M.	STAFF ASSISTANT, TO JAN. 14	2,839.20
LUCAS, WENDY Q.	STAFF ASSISTANT, [illegible] NOV. 10	1,092.00
STANSKY, JOAN M.	RECEPTIONIST, TO FEB. 25	3,875.55
DEASCANIS, ELAINE G.	RECEPTIONIST	4,736.54
SENER, JOHN F.	STAFF ASSISTANT, FROM FEB. 5	1,323.00
WHALEY, KAY	STAFF ASSISTANT, TO DEC. 31	2,031.75
DUKES, JAMES K.	STAFF ASSISTANT, TO JAN. 15	1,764.00
LESCH, J RICHARD	STAFF ASSISTANT	1,984.50
	TOTAL	$201,993.58

SENATOR BOREN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MARTIN, DAVID B.	CHIEF ASSISTANT FOR LEGISLATIVE AFFAIRS, FROM JAN. 3.	9,286.20
HOLLIDAY, DAVID E.	EXECUTIVE ASSISTANT, FROM JAN. 3	9,187.60
PYRON, BOBBYE L.	DIRECTOR OF FIELD OFFICE OPERATIONS, FROM JAN. 3	7,807.80
SMITH, BOSTON W.	LEGAL COUNSEL, FROM JAN. 3	7,807.80
FOGARTY, MICHAEL O.	LEGISLATIVE ASSISTANT, FROM JAN. 3	7,068.60
WEBB, BARBARA G.	PRESS SECRETARY, FROM JAN. 3	6,930.00
JACKSON, DOLORES W.	EXECUTIVE SECRETARY, FROM JAN. 3	6,699.00
WARD, CHARLES L.	ADMINISTRATIVE ASSISTANT, FROM JAN. 3	6,568.33
BODE, DENISE D.	LEGISLATIVE ASSISTANT, FROM JAN. 3	6,329.40
COX, L DAVID	LEGISLATIVE ASSISTANT, FROM JAN. 3	6,329.40
HOPPER, JAMES R.	LEGISLATIVE ASSISTANT, FROM JAN. 3	6,329.40
BOYD, MICHAEL K.	DIRECTOR OF TULSA OFFICE, FROM JAN. 3	6,098.40
GAINES, PAUL	FIELD REPRESENTATIVE, FROM JAN. 3	5,821.20
BATSON, WILLIE L., II	FIELD REPRESENTATIVE, FROM JAN. 3	5,359.20
BYRD, ANNA L.	FIELD REPRESENTATIVE, FROM JAN. 8	4,706.10
DUBLER, JON ANN	EXECUTIVE SECRETARY, FROM JAN. 3	4,989.60
NADEAU, G G.	FIELD REPRESENTATIVE, FROM JAN. 3	4,989.60
BISBY, J FRANKLIN	STAFF ASSISTANT, FROM JAN. 3	4,019.40
HENDERSON, LEILANI H.	STAFF ASSISTANT, FROM JAN. 3	4,019.40
LOGAN, PATRICIA C.	STAFF ASSISTANT, FROM JAN. 3	4,019.40
SCHAFER, VICKI K.	OFFICE MANAGER, FROM JAN. 3	3,775.80
VON KAENEL, SANDRA W.	STAFF LEGISLATIVE AIDE, FROM JAN. 3	4,019.40
PACE, BETTY J.	STAFF ASSISTANT, FROM JAN. 10	3,274.42
SCOTT, GAIL A.	FIELD REPRESENTATIVE, FROM JAN. 3	3,418.80
HIBDON, MARY ANN	RECEPTIONIST, FROM JAN. 3	3,280.20
ADAMS, ANITA R.	CASEWORKER/SECRETARY, FROM JAN. 3	2,910.60
MCDANIEL, LEOLA	CASEWORKER/SECRETARY, FROM JAN. 3	2,910.60
NORVELL, OPAL M.	SECRETARY, FROM JAN. 3	2,910.60
WILBOIT, MARGARET H.	SECRETARY/CASEWORKER, FROM JAN. 3	2,910.60
RIDLEY, DEEMA L.	COMPUTER SPECIALIST, FROM MAR. 16	189.00
	TOTAL	$153,925.85

SENATOR BOSCHWITZ (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

OLSTEN, JANN L.	ADMINISTRATIVE ASSISTANT, FROM DEC. 30	12,417.35
WEBER, J VINCENT, JR.	SPECIAL ASSISTANT, FROM DEC. 30	7,596.22
SAUNDERS, LILLIAN J.	LEGISLATIVE ASSISTANT, FROM MAR. 1	2,000.25
PETTIT, BARBARA L.	OFFICE MANAGER, FROM JAN. 3	5,405.40
FERGUSON, DARLENE H.	STAFF ASSISTANT, FROM JAN. 16	4,173.75
BAILEY, DIANE	APPOINTMENT SECRETARY, FROM FEB. 21	2,058.00
HUMPHREY, KATHERINE J.	PERSONAL SECRETARY, FROM FEB. 5	2,881.20
RINKARD, ELIZABETH M.	PRESS SECRETARY, FROM JAN. 3	4,435.20
COWIE, JAMES E.	LEGISLATIVE ASSISTANT, FROM JAN. 3	4,435.20
HAUSER, MARY M.	STATE OFFICE DIRECTOR, FROM JAN. 3	3,927.00
HOGSTAD, DANIEL R.	AGRICULTURAL ASSISTANT, FROM JAN. 3	3,927.00
MEYER, DANIEL P.	FIELD REPRESENTATIVE, FROM JAN. 3	3,927.00
CAMPBELL, PEREA M.	CASEWORKER, FROM JAN. 23	2,856.00

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SENATOR BOSCHWITZ (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

HARDY, ELIZABETH	LEGISLATIVE ASSISTANT, FROM JAN. 22------------	$2,898.00
FAEFER, LINDA S.	STAFF ASSISTANT, FROM JAN. 3------------------	3,187.80
SHAW, DORIS G.	LEGISLATIVE CORRESPONDENT, FROM MAR. 15---------	554.40
CARLSON, KIM A.	STAFF ASSISTANT, FROM JAN. 3------------------	2,956.80
FLOM, EVELYN	CASEWORKER, FROM JAN. 3----------------------	2,956.80
KELLY, JEAN KAY	STAFF ASSISTANT, FROM JAN. 3------------------	2,956.80
MEYER, MARY E.	STAFF ASSISTANT, FROM JAN. 3------------------	2,956.80
WATKINS, NANCY S.	CASEWORKER, FROM JAN. 3 TO 31------------------	940.80
KERBER, SUSAN M.	RECEPTIONIST, FROM FEB. 27---------------------	1,082.02
EHRMAN, BARBARA D.	SECRETARY, FROM JAN. 19-----------------------	2,066.92
LARSON, CATHERINE S.	RECEPTIONIST, FROM JAN. 19---------------------	1,975.05
KNETSCH, ELLIOTT B.	STAFF ASSISTANT, FROM MAR. 22------------------	151.20
NEWCOMBE, PATRICIA	CASEWORKER, FROM JAN. 3-----------------------	1,730.40
WEINSTOCK, KAY	CASEWORKER, FROM JAN. 3 TO MAR. 15-------------	1,226.40

TOTAL $87,679.76

SENATOR BRADLEY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ARONOFF, MARCIA	ADMINISTRATIVE ASSISTANT, FROM JAN. 3----------	11,679.15
ALLISON, THOMAS G.	LEGISLATIVE COUNSEL, FROM FEB. 26-------------	4,618.05
BASKIR, LAWRENCE M.	LEGISLATIVE DIRECTOR, FROM FEB. 6-------------	7,189.87
BRANUCCI, RAYMOND L.	CHIEF-NEW JERSEY OPERATIONS, FROM FEB. 16-------	4,775.40
DARLING, MARTHA A.	LEGISLATIVE ASSISTANT, FROM FEB. 15------------	4,878.30
LERNER, RICHARD E.	PRESS SECRETARY, FROM JAN. 22------------------	6,339.37
HUNZIKER, JOAN C.	LEGISLATIVE ASSISTANT, FROM FEB. 7-------------	3,912.30
GENTILINI, MARINA N.	PERSONAL SECRETARY, FROM JAN. 8---------------	5,795.47
HILLMANN, FREDERICK W.	SPECIAL ASSISTANT, FROM JAN. 15---------------	6,185.54
YURKO, RICHARD J.	OFFICE MANAGER, FROM JAN. 3-------------------	6,144.60
FEINER, AVA S.	LEGISLATIVE ASSISTANT, FROM FEB. 21------------	2,688.00
MARCO, DENNIS	STAFF ASSISTANT, FROM JAN. 3------------------	4,897.20
WILFORD, MARY J.	CONSTITUENT ASSISTANT, FROM JAN. 15------------	4,312.87
HUTCHISON, MARY E.	LEGISLATIVE CORRESPONDENT, FROM JAN. 25--------	3,153.15
MATTHEWS, MARY M.	ASSISTANT TO ADMINISTRATIVE ASSISTANT, FROM JAN. 3.	4,158.00
GARVEY, SUZANNE L.	CASEWORKER-COORDINATOR FOR SOUTHERN NEW JERSEY, FROM JAN. 17.	3,302.25
COHEN-SCHWARTZ, PAULA	CORRESPONDENT-CASEWORKER, FROM JAN. 15---------	3,712.80
BERLIN, LISA	STAFF ASSISTANT, FROM JAN. 3------------------	3,557.40
DEVLIN, LESLIE J.	RECEPTIONIST, FROM JAN. 10--------------------	3,274.42
KATZ, BEVERLY N.	LEGISLATIVE CORRESPONDENT, FROM JAN. 10--------	3,252.37
ENGLISH, LINDA KAYE	LEGISLATIVE SECRETARY, FROM FEB. 20-----------	1,614.37
ROBERTSON, GLORIA E.	CASEWORKER, FROM FEB. 12----------------------	1,929.37
SACHS, SANDRA	LEGISLATIVE SECRETARY, FROM MAR. 8------------	845.25
TURNER, VELDA A.	CMS SPECIALIST, FROM JAN. 20------------------	2,571.97
SISSON, NANCY R.	STAFF ASSISTANT, FROM FEB. 6------------------	1,876.87
ACE, CHRISTINA E.	ADMINISTRATIVE SECRETARY, FROM FEB. 6----------	1,848.00
STANSKY, JOAN M.	STAFF ASSISTANT, FROM FEB. 26-----------------	1,157.62
CODA, MICHAEL J.	STAFF ASSISTANT, FROM JAN. 4------------------	2,694.82
ELLISON, DIANE E.	RECEPTIONIST, FROM JAN. 22--------------------	2,137.27
SWENSON, CHRISTOPHER B.	STAFF ASSISTANT, FROM JAN. 12-----------------	2,239.65
GAUL, PATRICIA A.	CMS SPECIALIST, FROM JAN. 9-------------------	1,851.15
WALKER, CATHERINE	CMS OPERATOR, FROM JAN. 29--------------------	1,399.65
PRUNETTO, ROSE	CASEWORKER, FROM FEB. 2-----------------------	1,300.95
RICHARDSON, YVETTE	CASEWORKER, FROM FEB. 5-----------------------	1,234.80
OCHS, THOMAS	STAFF ASSISTANT, FROM JAN. 25-----------------	1,089.90
HOWARD, MARIE J.	STAFF ASSISTANT, FROM JAN. 23-----------------	821.10
EDGELL, JOHN R.	STAFF ASSISTANT, FROM MAR. 19-----------------	44.10
BRANSON, HOWARD F.	STAFF ASSISTANT, FROM FEB. 1------------------	359.10

TOTAL $124,842.45*

SENATOR BUMPERS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ARNOLD, RICHARD S.	LEGISLATIVE ASSISTANT, TO OCT. 15--------------	1,968.75
MONROE, THOMAS A., III	LEGISLATIVE ASSISTANT (ENERGY & NATURAL RESOURCES).	22,585.50
PARKINSON, LEONARD F.	LEGISLATIVE ASSISTANT FOR APPROPRIATIONS--------	20,412.00
WALSH, THOMAS M.	LEGISLATIVE ASSISTANT, FROM DEC. 4-------------	12,714.97
DANFORTH, KENNETH C.	PRESS SECRETARY------------------------------	17,010.00
NOBLES, ALICE J.	EXECUTIVE SECRETARY---------------------------	16,159.50
FLOYD, DON S.	ARKANSAS REPRESENTATIVE-----------------------	15,970.50
FAULKNER, GARY R.	ADMINISTRATIVE ASSISTANT----------------------	15,949.50
FAGON, PAULINE S.	APPOINTMENT SECRETARY-------------------------	14,080.50
PERRY, MARTHA J.	CORRESPONDENCE SECRETARY----------------------	13,986.00
DAVIS, MARY E.	PROJECTS OFFICER, FROM OCT. 16----------------	12,387.37
NEWMAN, REBECCA I.	LEGISLATIVE CORRESPONDENT, FROM JAN. 4---------	5,800.72

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*SEE COMBINED CLERK HIRE ABSTRACT FOR ADDITIONAL SALARY DISBURSEMENTS CHARGEABLE TO THIS OFFICE.

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR BUMPERS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

AKINS, E D.	CASEWORKER, FROM JAN. 1	$5,717.25
SAMUEL, IRENE G.	SECRETARY	10,588.00
WILLIAMS, PATRICIA A.	SECRETARY	9,261.00
WEAVER, RHONA J.	LEGISLATIVE ASSISTANT	8,410.50
HULL, ELLEN L.	ROBOTYPE OPERATOR	8,127.00
GARISON, CAROL A.	SECRETARY, TO JAN. 2	4,105.50
JACOBSON, LINDA L.	SECRETARY	8,032.50
MINTON, KAREN E.	LEGISLATIVE ASSISTANT	7,654.50
JONES, GREGORY T.	LEGISLATIVE ASSISTANT	7,371.00
MITCHELL, ALYCE L.	RECEPTIONIST	7,276.50
BAKER, JOAN C.	SECRETARY, FROM JAN. 29	2,441.25
TYLER, PATRICIA B.	RECEPTIONIST	5,839.05
OWENS, MARIA B.	SECRETARY, TO NOV. 27 AND FROM NOV. 29	6,202.35
YATES, GINGER L.	SECRETARY	5,606.37
MAULSBY, PATRICIA A.	SECRETARY, FROM FEB. 12	1,517.77
STRANDBERG, JEFFREY E.	CLERK	5,197.50
HOLLIS, CHERYL A.	CLERK-TYPIST	3,780.00
MOONAN, WILLIAM P.	RESEARCH ASSISTANT, FROM JAN. 12	1,130.20
SOKKAPPA, BALRAJ G.	LEGISLATIVE ASSISTANT, TO DEC. 6	207.90
		TOTAL $277,535.45

SENATOR BURDICK (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ELDER, YVONNE	ADMINISTRATIVE ASSISTANT	19,372.50
STALLMAN, THOMAS R.	AGRICULTURAL ASSISTANT	16,726.50
BURGUM, THOMAS L.	STAFF ASSISTANT (APPROPRIATIONS), TO JAN. 12	9,317.70
HUMPHREY, ANN L.	PRESS ASSISTANT	13,509.20
PETRY, STEPHAN G.	LEGISLATIVE ASSISTANT	12,982.20
BOYNTON, ELIZABETH L.	LEGISLATIVE ASSISTANT, FROM JAN. 22	4,962.82
GARLAND, SARA G.	LEGISLATIVE ASSISTANT, TO JAN. 23	8,127.52
TORBET, MARY BELLE	RECEPTIONIST	12,663.00
JOHNSON, JEAN R.	SECRETARY	12,285.00
GAGINIS, GERALDINE J.	PERSONAL SECRETARY	12,001.50
WERNER, ETHEL	STENOGRAPHER	11,434.50
JOHNSON, CLARK P.	LEGISLATIVE ASSISTANT, TO OCT. 27 AND FROM NOV. 13.	8,005.20
CURTISS, PATRICIA K.	RESIDENT AIDE	8,221.50
LUNDBERG, MARLYS J.	CLERK	8,221.50
SHAW, SUSAN L.	CLERK	8,032.50
COX, JOANN M. (FORMERLY LEITNER)	SECRETARY	7,371.00
WELSH, MILDRED E.	CLERK	6,808.00
BERG, JULIE A.	SECRETARY	5,238.24
DELANEY, JAMES A.	CLERK	945.00
WILLIAMS, JOHN G.	CLERK	945.00
		TOTAL $107,202.30

SENATOR BYRD (VA) (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BROOKS, JOHN I.	SENIOR LEGISLATIVE ASSISTANT	23,530.50
DAVIS, JACK F.	ADMINISTRATIVE ASSISTANT	21,168.00
BECK, EDWARD A., III	SPECIAL ASSISTANT	19,372.50
GENTRY, RICHARD E.	LEGISLATIVE ASSISTANT, FROM DEC. 8	12,398.92
CROMMELIN, QUENTIN C., JR.	LEGISLATIVE ASSISTANT, FROM DEC. 15	11,018.70
SINDELAR, ROGER A.	SPECIAL ASSISTANT, TO DEC. 31 AND FROM JAN. 2 TO FEB. 1.	12,150.99
JONES, AUDREY A.	EXECUTIVE SECRETARY	18,089.50
MACILROY, JOHN W.	SPECIAL ASSISTANT	13,797.00
ONEAL, JOANNE P.	STAFF ASSISTANT	13,230.00
DESLONGCHAMPS, ROBERT W., SR.	STAFF ASSISTANT	9,717.75
MARKS, ANNA E.	SECRETARY	9,103.50
HOLDEN, VIVIAN G.	CLERK	9,450.00
CRAM, HELEN K.	CLERK	9,166.50
LEWIS, BARBARA M C.	SECRETARY	8,757.00
JENNINGS, LEONA F.	SECRETARY	8,221.50
NEY, MERLE	CLERK	7,865.50
HURLOCK, CYNTHIA C.	SECRETARY	6,772.50
DAOUST, SUSAN R.	RECEPTIONIST, TO DEC. 31	3,449.25
KLING, CELIA E.	SECRETARY	6,898.50
DREWRY, MAURINE E.	CLERK	6,426.00
GAYLE, ELIZABETH M.	SECRETARY, TO FEB. 23	4,530.10
JACOB, MARIAN S.	SECRETARY, FROM JAN. 15	2,633.40
SILSBY, ELIZABETH A.	RECEPTIONIST, FROM MAR. 2	989.62
COPELAND, PEGGY W.	SECRETARY, FROM JAN. 22	2,318.40
BOGLE, SARA B.	RECEPTIONIST, TO NOV. 3	970.20

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR BYRD (VA) (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BECKHORN, KIRK D.	INTERN, TO DEC. 31	$1,464.75
GIEBEL, KENNETH A.	CLERK	2,551.50
	TOTAL	$245,618.08

SENATOR BYRD (WV) (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

YATES, VIRGINIA M.	LEGISLATIVE ASSISTANT	24,970.50
RECTOR, HAMPTON J.	STAFF ASSISTANT	21,380.62
HOLLIDAY, JANET G.	RECEPTIONIST	18,774.52
STANLEY, LILA G.	STAFF ASSISTANT (JUDICIARY)	19,750.50
HUGGINS, JAMES B.	CLERK, TO OCT. 1 AND FROM OCT. 3	18,561.37
DRUMMOND, JOAN M.	STAFF ASSISTANT	17,199.00
BAINBRIDGE, MARY E.	CLERK	15,403.50
BRAUN, PATRICIA L.	CASEWORKER	15,403.50
ANDRUS, CARLTON F.	PROJECT OFFICER, FROM MAR. 13	1,502.55
GIOLITC, CAROLYN H.	STAFF ASSISTANT	14,912.10
HALL, WILLIE B.	ASSISTANT CLERK	14,836.50
KING, FLORENCE H.	ASSISTANT CLERK	13,230.00
EBY, MARY NAOMI	CASEWORKER	12,568.50
DAVIES, DIANE M.	CLERK-TYPIST	10,739.40
KISER, CAROL S.	CLERK-TYPIST	10,739.40
GUTHRIE, YVONNE K.	CASEWORKER	10,895.85
SMALL, MARY JANE	CASEWORKER	10,584.00
LARK, CATHERINE	CLERK-TYPIST	10,111.50
WINES, PATRICIA A.	CLERK, TO NOV. 18 AND FROM NOV. 20	10,055.32
KELLY, HELEN B.	RECEPTIONIST	9,544.50
SIMON, LINDA M.	CLERK-TYPIST, TO NOV. 18 AND FROM NOV. 20	7,142.10
SELL, MARGARET L.	CLERK-TYPIST, TO JAN. 26	3,776.05
WILLIAMS, DEBRA J.	CLERK-TYPIST, FROM OCT. 3	5,115.59
GUIMARIN, MICHELE A.	CLERK-TYPIST, FROM JAN. 30	1,537.20
	TOTAL	$298,734.07

SENATOR CANNON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SOBSEY, CHESTER B.	ADMINISTRATIVE ASSISTANT	24,970.50
FREBS, FRANK X.	LEGISLATIVE ASSISTANT, FROM MAR. 6	2,992.50
LUNDGREN, WILLIAM R.	AIDE	15,592.50
ASSURAS, JANENE	ASSISTANT CLERK	15,498.00
EGGERS, BRUCE J.	LEGISLATIVE ASSISTANT	14,458.50
VERNETTI, MICHAEL R.	LEGISLATIVE ASSISTANT	14,175.00
ABBOTT, KELTON B.	PROFESSIONAL STAFF MEMBER	13,797.00
DELPAPA, FRANKIE SUE	LEGISLATIVE ASSISTANT	13,797.00
DENTON, SARA P.	ASSISTANT	11,340.00
PIMENTEL, GREGORY	ASSISTANT CLERK	10,206.00
EATON, DOLORES S.	SECRETARY TO ADMINISTRATIVE ASSISTANT	10,111.50
ALVERSON, LEONELLE L.	AIDE	9,166.50
PUETSCH, EDWARD R.	ASSISTANT	8,788.50
LEE, NANCY K.	AIDE	8,410.50
ALT, SHIRLEY J.	AIDE	7,560.00
JOYNER, MARY R.	AIDE	7,560.00
DOLAN, HOLLY C.	RECEPTIONIST	7,465.50
MARTIN, PEGGY L.	CLERICAL ASSISTANT	7,276.50
TINGEN, PATRICIA J.	CLERK, TO MAR. 29	6,672.22
SANDOVAL, LAURI I.	AIDE, FROM FEB. 12	1,440.60
SHANNON, MARY T.	AIDE, FROM MAR. 6	735.00
BURK, JACQUELINE M.	RECEPTIONIST, TO DEC. 29	2,523.15
JACKSON, LAUREL D.	INTERN, FROM JAN. 8	1,786.57
MAHONEY, JAMES J.	STAFF ASSISTANT, FROM JAN. 1	1,937.25
WATERMAN, HEIDI	INTERN, TO DEC. 29	1,915.72
ADAMS, ANITA	AIDE	3,591.00
BORTH, S KATHERINE	CLERK	2,551.50
RUCKER, ERNESTA L.	AIDE, FROM FEB. 1	630.00
	TOTAL	$226,949.01*

SENATOR CHAFEE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

VERSTANDIG, LEE L.	ADMINISTRATIVE ASSISTANT	23,814.00
MARSAVAGE, DAVID A.	PRESS SECRETARY	16,206.75
FELLER, MILLICENT A.	LEGISLATIVE ASSISTANT (ENVIRONMENT AND PUBLIC WORKS).	14,978.25
RIVERS, PHILIP R.	SPECIAL ASSISTANT	14,553.00
MCMILLAN, ALEXIS MUIR	OFFICE MANAGER, TO OCT. 19 AND FROM OCT. 21 TO DEC. 15.	5,672.10

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SENATOR CHAFEE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

PARIS, FRANCES J.	LEGISLATIVE ASSISTANT, FROM JAN. 19	$5,481.00
BROWN, HOLLIS M.	SPECIAL ASSISTANT	11,718.00
EDDY, HEIDI B.	OFFICE MANAGER	10,482.25
BARROW, NANCY H.	LEGISLATIVE ASSISTANT	10,395.00
GORMAN, MARK S.	LEGISLATIVE ASSISTANT (ENVIRONMENT AND PUBLIC WORKS).	10,395.00
BERKE, BARBARA P.	SECRETARY & OFFICE MANAGER - PROVIDENCE	10,111.50
SENNOTT, DONALD M.	SPECIAL ASSISTANT	10,017.00
DECARVALHO, MARIA E.	RESEARCH ASSISTANT	8,032.50
FINK, CYNTHIA J.	CORRESPONDING SECRETARY	8,221.50
WHYTE, LESLIE	PROJECTS COORDINATOR	7,040.25
LERCH, CYNTHIA A.	LEGISLATIVE SECRETARY	7,134.75
POUND, W JAMES	LEGISLATIVE RESEARCH ASSISTANT, FROM NOV. 13	5,471.55
VAUGHAN, ROBYN E.	LEGISLATIVE COORDINATOR, FROM JAN. 19	2,986.20
NAHRGANG, ROSEMARIE	SECRETARY	6,284.25
TIERNEY, PATRICIA M.	SECRETARY-RECEPTIONIST, FROM FEB. 5	2,087.40
CLARKE, DIANE S.	CMS OPERATOR	6,344.10
MARONI, WILLIAM J.	LEGISLATIVE ASSISTANT	6,648.60
GRISWOLD, DAVID A.	CASEWORKER	6,142.50
HARDY, STEPHEN F.	STAFF ASSISTANT, TO DEC. 3	2,149.87
BLAKNEY, MARY L.	SECRETARY, TO DEC. 31	2,976.75
LAMB, VICTORIA R.	STAFF ASSISTANT, FROM JAN. 8	2,570.92
DESENNA, MARIE M.	RECEPTIONIST	5,317.20
QUINN, PATRICK H.	LEGISLATIVE STAFF ASSISTANT	5,325.60
AWOKANDE, HOPE L. (FORMERLY REIS)	RECEPTIONIST	4,774.35
BROWN, JAMES P., III	LEGISLATIVE INTERN, FROM FEB. 21	819.00
TABOR, WILLIAM H.	LEGISLATIVE INTERN, FROM FEB. 21 TO MAR. 28	778.05
	TOTAL	$234,889.19*

SENATOR CHILES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CANADY, CHARLES E.	ADMINISTRATIVE ASSISTANT	24,970.50
PRIDGEN, JACK W.	PRESS ASSISTANT	21,315.00
FARRELL, RICHARD T.	LEGISLATIVE ASSISTANT	19,860.75
PATTEN, GEORGE L., JR.	LEGISLATIVE ASSISTANT, TO MAR. 18 AND FROM MAR. 20.	19,709.85
HAMMEL, GENE F.	EXECUTIVE ASSISTANT	18,726.75
BEAL, DENNIS E.	PRESS AIDE, TO MAR. 19 AND FROM MAR. 21	17,846.85
CURRIE, JOHN P.	SPECIAL ASSISTANT	13,845.30
KNIGHT, RUTH	LEGISLATIVE SECRETARY	10,892.70
ANDERSON, CATHERINE D.	STATE EXECUTIVE ASSISTANT	10,728.90
ROBERTS, LEWIS C.	SPECIAL ASSISTANT, TO OCT. 31 AND FROM NOV. 2	10,668.52
HAYES, THOMAS A.	DISTRICT ASSISTANT, TO MAR. 13	8,733.37
KINNEY, RICHARD J.	DISTRICT ASSISTANT	9,652.65
FENN, DEAN J.	DISTRICT ASSISTANT	8,530.20
SMITH, DAMON M.	DISTRICT ASSISTANT, FROM FEB. 1	2,866.50
BERG, SHARON E.	LEGISLATIVE AIDE	7,716.45
GOODGAME, LYNDA L.	LEGISLATIVE AIDE	7,716.45
WOODBERY, THOMAS D., III	LEGISLATIVE AIDE, TO DEC. 22	3,460.80
HAYES, CARNIE C.	LEGISLATIVE AIDE, TO MAR. 22	7,210.35
SHEPARD, RALPH L., III	CLERK	7,419.30
CHRISTIANSEN, KIM B.	LEGISLATIVE AIDE	6,512.10
FISH, BARBARA G.	SECRETARY	6,995.10
CUTSINGER, LORAN E.	CMS SUPERVISOR, TO JAN. 8	3,397.27
REYNOLDS, HELMA	STAFF ASSISTANT	6,073.20
ROTUNDO, LOUIS C.	STAFF ASSISTANT	6,073.20
SMITH, EDWARD R.	STAFF ASSISTANT	6,073.20
PAMPLIN, HOWARD E., JR.	CORRESPONDENCE CONTROL SUPERVISOR, TO NOV. 6	1,209.60
KLINE, RALPH G.	STAFF ASSISTANT	5,612.25
SIMON, GAIL E.	LEGISLATIVE CORRESPONDENT, TO DEC. 31	2,765.70
STRONG, JEANIE	STAFF ASSISTANT	5,612.25
ALDEN, NANCY C.	APPROPRIATIONS ASSISTANT, FROM OCT. 9	5,327.70
BERGDALL, JANA S.	SECRETARY	5,517.75
HERLOCKER, GLADYS M.	CMS SPECIALIST -- TYPIST	5,036.85
CALLAHAN, CAROL S.	LEGISLATIVE CORRESPONDENT, FROM JAN. 2	2,616.60
DIDDEN, CHARLENE A.	RECEPTIONIST-SECRETARY	5,211.15
KAUFFMAN, LINDA E.	SECRETARY, FROM JAN. 24 TO FEB. 28	1,087.80
PATTISON, VICKI F.	RECEPTIONIST-SECRETARY	5,211.15
KNIGHTON, GWENDOLYN L.	LEGISLATIVE CORRESPONDENT, TO MAR. 23	4,904.55
OHARA, JAMES J.	MAIL CLERK, FROM FEB. 12	1,363.42
YEDLOWSKI, BETH A.	LEGISLATIVE CORRESPONDENT, FROM MAR. 12	520.67
TALLMAN, LINDA L.	SECRETARY-TYPIST	4,879.35
ADOLFIE, CYNTHIA S.	CMS SPECIALIST, FROM FEB. 22	1,023.75
CALDWELL, JENNIFER	TYPIST, FROM JAN. 22 TO FEB. 2	208.75
LONGENECKER, DENISE C.	SECRETARY, FROM MAR. 1	787.50
MULLIGAN, MARY A.	SECRETARY	4,630.50

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ABSTRACT OF DISBURSEMENTS

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THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR CHILES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

YOUNG, SUSAN A.	SECRETARY-TYPIST, FROM OCT. 2 TO FEB. 9	$3,292.79
HANROW, DAVID A.	ASSISTANT MAIL CLERK, TO OCT. 24	604.80
SCOTT, JAMES G.	CLERK	4,512.90
CHASON, NETTIE G.	SECRETARY	4,406.85
BACHMANN, SARAH L.	MAIL CLERK, FROM NOV. 27	2,929.50
HART, HELEN E.	MAIL CLERK, FROM OCT. 10 TO FEB. 23	3,165.78
LILLY, WILMA A.	CMS SPECIALIST	4,229.40
HERE, SANDRA L.	RECEPTIONIST	4,138.90
RAYBORN, ESTHER P.	SECRETARY	4,140.67
ABELL, DONNA G.	SECRETARY, FROM DEC. 12	2,460.67
KELLEY, JO-ANN	SECRETARY, TO DEC. 1	1,365.52
PRZYBOROWSKI, JEAN M.	SECRETARY, FROM MAR. 22	203.17
ARES, AURORA	SECRETARY	3,951.67
SCOTT, MARGARET E.	MAIL CLERK	3,662.40
DANTZMAN, CINDY	CMS SECRETARY	3,500.70
LEAHY, TERRY L.	CMS SECRETARY	3,411.45
DREW, GLENN A.	CLERK, FROM MAR. 2	441.52
		TOTAL $381,064.80

SENATOR CHURCH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CORLETT, CLEVE E.	PRESS SECRETARY	19,026.00
FENN, PETER H.	EXECUTIVE ASSISTANT	15,482.25
SASSER, MYRNA F.	ADMINISTRATIVE ASSISTANT	19,183.50
NORDLICHT, IRA S.	LEGISLATIVE ASSISTANT, TO JAN. 31	12,096.00
BERKOFF, BARRY I.	LEGISLATIVE ASSISTANT	18,175.00
FURNISS, JAMES R.	FIELD REPRESENTATIVE	13,797.00
LAROCCO, LAWRENCE P.	FIELD REPRESENTATIVE	13,797.00
WHARRY, CLAREENE M.	FIELD REPRESENTATIVE	13,797.00
WAHL, FREDERICK L.	LEGISLATIVE ASSISTANT, TO DEC. 11 AND FROM DEC. 13.	13,250.47
NELSON, LOREN A.	FIELD REPRESENTATIVE	12,757.50
FISHER, BEVERLY T.	EXECUTIVE SECRETARY	12,096.00
HUTCHISON, FRED H.	LEGISLATIVE ASSISTANT (ENERGY & NATURAL RESOURCES).	11,438.50
OSBON, PATRICK L.	FIELD REPRESENTATIVE	9,733.50
HOLT, JANE W.	CASEWORKER	8,505.00
BLANCHARD, JUDITH A.	SECRETARY, TO OCT. 31 AND FROM NOV. 2 TO JAN. 31	5,310.37
JOHNSON, MARILEE S.	SECRETARY	7,465.50
FISH, WILLIAM H., III	STAFF ASSISTANT, FROM JAN. 29	2,441.25
HUNTER, SUSAN J.	APPOINTMENT SECRETARY	6,804.00
HUGHES, KAY J.	SECRETARY, FROM FEB. 21	1,428.00
GREEN, NANCY L.	SECRETARY	6,095.25
GROSS, PENELOPE A.	SECRETARY	6,237.00
BOUCHER, DAVID L.	CLERK	5,717.25
MAGNUSON, LEE R.	CLERK	5,717.25
PORTER, SUSAN S.	CASEWORKER	5,575.50
ROCHOW, PRUDENCE G.	SECRETARY	5,292.00
PHIPPS, PATRICIA S.	CLERK, TO JAN. 15 AND FROM JAN. 17	5,074.65
SHANNON, MARILYN	CASEWORKER	5,008.50
ROBERTSON, ARLENE L.	CLERK, TO FEB. 7 AND FROM FEB. 9	4,650.97
ALLEN, DONNA S.	FIELD SECRETARY	4,536.00
KINCH, JUNE L.	CLERK	4,063.50
JENSEN, PAMELA B.	SECRETARY	3,874.50
BURNS, MARTIN S.	SUMMER INTERN, TO OCT. 9	165.37
		TOTAL $274,507.58

SENATOR COCHRAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CARTER, WILEY K.	ADMINISTRATIVE ASSISTANT, FROM JAN. 3	9,794.40
BOUTWELL, WAYNE A.	AGRICULTURAL SPECIALIST, FROM FEB. 12	5,427.97
BARKSDALE, CHARLES	LEGISLATIVE COORDINATOR, FROM JAN. 3	8,316.00
LOFTON, JAMES H.	LEGISLATIVE ASSISTANT, FROM JAN. 3	7,854.00
WAGLEY, DORIS	PERSONAL SECRETARY, FROM JAN. 3	6,606.60
FELTUS, WILLIAM J., IV	PRESS SECRETARY, FROM JAN. 3	5,846.92
LAIRD, CARRIE B.	OFFICE MANAGER, FROM JAN. 3	6,144.60
FLOWERS, NEHEMIAH, JR.	STAFF ASSISTANT, FROM JAN. 3	5,636.40
LOFLIN, JAMES	STAFF ASSISTANT, FROM JAN. 3 TO 12	567.00
KNOX, JACQUELINE V.	STAFF ASSISTANT, FROM JAN. 15	4,229.40
TARNOFF, CURTIS L.	STAFF ASSISTANT, FROM FEB. 5	3,116.40
NOLAN, FRANCES G.	OFFICE MANAGER, FROM JAN. 16	3,780.00
MCDANIEL, PEGGY A.	STAFF ASSISTANT, FROM JAN. 3	4,158.00
SOUTH, LYNDA J.	ASSISTANT PRESS SECRETARY, FROM JAN. 3	4,158.00
BARNES, ANNA M.	STAFF ASSISTANT, FROM JAN. 3	3,465.00
DEW, MARIANNA	STAFF ASSISTANT, FROM JAN. 3	3,465.00

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR COCHRAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

KNOTT, NANCY L.	RECEPTIONIST, FROM JAN. 22	$2,716.87
SMITH, SARA H.	STAFF ASSISTANT, FROM JAN. 4	3,425.62
DESLONGCHAMPS, DEBRA L.	STAFF ASSISTANT (CMS OPERATOR), FROM MAR. 20	306.92
BECKER, JAMES Y.	STAFF ASSISTANT, FROM JAN. 8	2,788.00
CAMERON, CHRISTINE S.	STAFF ASSISTANT, FROM JAN. 3	2,956.80
COPLAND, ANN M.	STAFF ASSISTANT, FROM JAN. 8	2,788.00
DAVIS, JAMES A.	STAFF ASSISTANT, FROM JAN. 3	2,956.80
EDWARDS, ELIZABETH M.	STAFF ASSISTANT, FROM JAN. 8	2,788.00
HEARD, BRIAN K.	STAFF ASSISTANT, FROM JAN. 8	2,788.00
MCGHEE, PATTI A.	STAFF ASSISTANT, FROM JAN. 22 TO MAR. 16	1,840.00
EVANS, FRANCES G.	STAFF ASSISTANT, FROM JAN. 4	2,420.77
HOWELL, JIMMY	STAFF ASSISTANT, FROM JAN. 3	1,478.40
ROPER, DONNA M.	STAFF ASSISTANT, FROM MAR. 22	108.67
		TOTAL $112,019.78

SENATOR COHEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

DAFFRON, THOMAS A.	ADMINISTRATIVE ASSISTANT, FROM JAN. 3	12,207.80
HEYERDAHL, THOMAS F.	CHIEF LEGISLATIVE ASSISTANT, FROM JAN. 3	8,362.20
BRIGHT, THOMAS R.	PRESS SECRETARY, FROM JAN. 3	6,765.20
DYKSTRA, JAMES S.	SPECIAL ASSISTANT, FROM MAR. 5	1,815.45
DRIESSNACK, TRINA M.	OFFICE MANAGER, FROM JAN. 3	5,313.00
LOUNSBURY, SARIANN	SPECIAL ASSISTANT, FROM JAN. 3	5,035.80
HASTINGS, MICHAEL M.	LEGISLATIVE ASSISTANT, FROM JAN. 3	4,897.20
STEVENS, GREGORY C.	DISTRICT OFFICE MANAGER (PORTLAND), FROM JAN. 3	4,897.20
WHITEMAN, CYNTHIA H.	PERSONAL SECRETARY, FROM JAN. 3	4,897.20
UMPHREY, ROBERT D., JR.	PROJECTS ASSISTANT, FROM MAR. 19	688.90
COLLINS, SUSAN M.	LEGISLATIVE ASSISTANT, FROM JAN. 3	4,666.20
GERRY, DALE F.	SPECIAL ASSISTANT, FROM JAN. 3	4,666.20
HILTON, CYNTHIA F.	LEGISLATIVE ASSISTANT, FROM JAN. 3	4,666.20
WEEKS, PEGGY L.	LEGISLATIVE ASSISTANT, FROM MAR. 7	1,272.60
RUSSELL, JANE W. (FORMERLY WALKER)	APPOINTMENTS SECRETARY, FROM JAN. 22	3,550.05
TYRER, ROBERT S.	DISTRICT OFFICE REPRESENTATIVE, FROM JAN. 7	3,543.74
WOODCOCK, TIMOTHY C.	SPECIAL ASSISTANT, FROM JAN. 3	3,696.00
SWANSON, KATHRYN O.	DISTRICT OFFICE REPRESENTATIVE, FROM FEB. 26	1,451.62
AMSDEN, REBECCA L.	CASEWORKER, FROM JAN. 3	3,326.40
MACDERMOTT, JACQUELINE R.	DISTRICT OFFICE MANAGER, FROM JAN. 3	3,234.00
BURCH, HEIDI K.	COMPUTER OPERATOR, FROM JAN. 3	3,187.80
POTHOLM, CHRISTIAN P.	SPECIAL ASSISTANT, FROM JAN. 3	3,187.80
STREETER, JOAN H.	LEGISLATIVE ASSISTANT, FROM JAN. 3	3,187.80
GRADISON, ANNE W.	ASSISTANT TO THE ADMINISTRATIVE ASSISTANT, FROM JAN. 3.	2,956.80
HICKS, CAROL W.	CASEWORKER, FROM JAN. 3	2,956.80
CORTHELL, KIM	CASEWORKER, FROM JAN. 3	2,818.20
TEMPLE, CAROLYN M.	RECEPTIONIST, FROM JAN. 12	2,322.60
HOLMES, NANCY L.	CASEWORKER, FROM JAN. 3 TO MAR. 7	1,842.75
AULT, DAVID R.	DISTRICT OFFICE REPRESENTATIVE, FROM JAN. 3	2,356.20
PUCKETT, THOMAS L.	STAFF ASSISTANT, FROM JAN. 15	1,915.20
SEWALL, LINDA L.	CASEWORKER, FROM MAR. 28	75.60
HART, DAWN E.	CASEWORKER, FROM JAN. 3 TO 31	690.90
WORDEN, MICHAEL A.	INTERN, FROM FEB. 1	882.00
GAUTHIER, PAULINE J.	STAFF ASSISTANT, FROM JAN. 12	1,078.35
		TOTAL $118,351.76

SENATOR CRANSTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GREENAWAY, ROY P.	ADMINISTRATIVE ASSISTANT	24,970.50
FLEMING, JONATHAN W.	LEGISLATIVE ASSISTANT	23,749.98
HAAS, LUCIEN C.	SOUTHERN CALIFORNIA FIELD REPRESENTATIVE	23,749.98
KREPS, ALLYN O.	LEGISLATIVE ASSISTANT, TO MAR. 5	20,451.37
GROSS, HAROLD M.	LEGISLATIVE ASSISTANT, FROM MAR. 1	3,559.50
ALDRIDGE, GARY L.	LEGISLATIVE ASSISTANT, FROM MAR. 6	2,835.00
JORDAN, CAROLYN D.	LEGISLATIVE ASSISTANT (BANKING, HOUSING AND URBAN AFFAIRS).	20,412.00
PERRY, DANIEL P.	SPECIAL ASSISTANT	15,561.00
FILES, KATHRYN A.	LEGISLATIVE ASSISTANT	15,876.00
ARONSON, MARY M H.	LEGISLATIVE AIDE, FROM MAR. 29	174.30
MUELLER, JANET L.	ADMINISTRATIVE AIDE	13,702.50
MCNEELY, MARY LOUISE	PERSONAL SECRETARY	13,608.00
COLLIS, CONWAY H.	FIELD REPRESENTATIVE	11,907.00
NIELSEN, JADINE	NORTHERN CALIFORNIA FIELD REPRESENTATIVE	11,907.00
POLIZER, BABETTE V.	PROFESSIONAL STAFF MEMBER, FROM DEC. 5 TO 8	249.90
VACA, DOMITILO C.	FIELD REPRESENTATIVE	11,056.50
YOACHUM, GERALD P.	FIELD REPRESENTATIVE	11,056.50

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR CRANSTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

AINSWORTH, ANNE K.	OFFICE MANAGER	$10,749.37
CONAGEN, A CHRISTINE	ASSOCIATE LEGISLATIVE ASSISTANT, FROM MAR. 6	1,456.87
PITTS, SUSAN	ASSOCIATE LEGISLATIVE ASSISTANT	10,489.50
GAUFF, MAXINE B.	SOUTHERN CALIFORNIA FIELD ASSISTANT	8,694.00
MESSINGER, CLEO	ADMINISTRATIVE SECRETARY	8,505.00
DOWDEY, PEGGY G.	RECEPTIONIST	8,355.37
COHEN, MARGARET F.	LEGISLATIVE AIDE	8,071.37
ISHIYAMA, PATRICIA J.	FIELD ASSISTANT	7,938.00
BUTLER, FRANCES F.	LEGISLATIVE AIDE, FROM JAN. 18 TO MAR. 22	2,730.00
CONROY, M RYAN	LEGISLATIVE AIDE, TO MAR. 5	6,510.00
DAVIS, LILLIE R.	MAIL SUPERVISOR	7,465.50
MADDEN, SHELLEY L.	LEGISLATIVE AIDE, FROM DEC. 4	[illegible] 852.57
ORR, CAROLYN	RECEPTIONIST, TO NOV. 30 AND FROM MAR. 6	[illegible]436.12
ANTIPA, RONALD P.	LEGISLATIVE AIDE	[illegible],945.74
HOFFMAN, KATHLEEN F.	LEGISLATIVE AIDE, TO MAR. 18	6,438.60
MANDAN, KARYN G.	LEGISLATIVE AIDE, FROM MAR. 1	1,196.99
ROSENBLIT, HELEN C.	LEGISLATIVE CASEWORKER	7,124.50
OBANION, JAMES C.	FIELD CONSULTANT	6,804.00
RENK, DIANE	RECEPTIONIST	6,804.00
FORD, KAREN D.	CASEWORKER	6,709.50
HALL, MARIAN H.	LEGISLATIVE AIDE	6,709.50
CRANK, LYNN E.	COMPUTER SUPERVISOR	6,615.00
HESSION, FAY B.	FILES SUPERVISOR	6,520.50
HIGHT, ELIZABETH M.	LEGISLATIVE AIDE, TO OCT. 31	1,055.25
HUANG, LORRAINE	LEGISLATIVE AIDE	6,378.74
LINDSKOG, LAURA J.	LEGISLATIVE AIDE, FROM MAR. 12	668.32
MAILLIARD, KRISTINA	LEGISLATIVE AIDE, FROM OCT. 9 TO MAR. 11	5,381.77
SANDOVAL, IRMA R.	CASEWORKER, FROM DEC. 27	3,306.45
VALENZUELA, ENRIQUE R.	LEGISLATIVE AIDE	6,378.74
WALKER, BARBARA D.	CASEWORKER	5,817.00
CONWAY, JEAN M.	MAIL ASSISTANT	6,237.00
FUWATA, KAM T.	ASSISTANT MEDIA SECRETARY	6,237.00
BICKFORD, AVALCN E.	LEGISLATIVE SECRETARY	6,048.00
CHAVKIN, WENDY G.	LEGISLATIVE SECRETARY	6,048.00
HUGHES, CHARLOTTE A.	MAIL ASSISTANT, TO FEB. 25	4,750.20
SUSHEREBA, G.	CASEWORKER, TO MAR. 18	5,468.40
BENEFIELD, M JEAN	LEGISLATIVE SECRETARY	5,481.00
GASTON, CAROLINA V.	RECEPTIONIST, FROM FEB. 26	1,102.50
JACOBSON, JOY A.	LEGISLATIVE SECRETARY	5,717.25
JETTON, HATTIE F.	CASEWORK SECRETARY	5,670.00
LEWIS, BARBARA E.	CASEWORKER	5,765.55
METCALF, ANN W.	LEGISLATIVE SECRETARY, FROM MAR. 19	378.00
POESCHL, THOMAS F., JR.	PROJECTS ASSISTANT, FROM DEC. 1 TO MAR. 5	2,929.50
CAMARA, LUANA M.	MAIL ASSISTANT	5,575.50
PHILLIPS, DORCAS E.	STAFF ASSISTANT, FROM FEB. 8	1,641.67
BAKER, MARTHA E.	CONSULTANT FOR NATIVE AMERICANS	5,909.40
DIEHL, SANDRA L.	MAIL ASSISTANT	5,292.00
FISHER, MABELLE H.	MAIL ASSISTANT	5,292.00
LISHA, DINA	CASEWORK SECRETARY, FROM FEB. 21	1,176.00
MUHAMMAD, CAROLE A.	COMMUNICATIONS ASSISTANT, FROM JAN. 2	2,616.60
WILLIAMS, CANDACE M.	MAIL ASSISTANT, FROM OCT. 16	4,851.00
SORRELLS, JEANNE M.	MAIL ASSISTANT, TO MAR. 18	4,674.60
DAVIDSON, SARA C.	MAIL ASSISTANT, TO OCT. 15	378.00
WICKLINE, CAROLYN E.	SECRETARY	4,895.10
SANCHEZ-CUELLAR, MYRNA	CASEWORKER, TO JAN. 8	3,703.35
BISCHOFF, GLORIA H.	MAIL ASSISTANT, TO OCT. 6	88.20
CLABBY, JO ANN B.	FILES ASSISTANT	2,646.00
THOMPSON, BEVERLY J.	MAIL ASSISTANT, TO OCT. 6	88.20
	TOTAL	$515,595.82

SENATOR CULVER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

PINARD, PARK	ADMINISTRATIVE ASSISTANT	24,180.37
STEVENSON, CHARLES A.	PROFESSIONAL STAFF MEMBER (ARMED SERVICES)	20,501.24
SMITH, PETER F.	PRESS SECRETARY, FROM JAN. 3	10,197.60
OSHLO, RICHARD C., JR.	EXECUTIVE ASSISTANT	17,842.12
DONOVAN, WILLIAM V.	LEGISLATIVE ASSISTANT, FROM MAR. 19	1,140.30
NAYLOR, MICHAEL W.	LEGISLATIVE DIRECTOR	15,526.35
SARCONE, PATRICIA A.	PERSONAL SECRETARY	15,564.13
GENEREUX, JOE	FIELD REPRESENTATIVE, FROM FEB. 22	3,296.47
WICKHAM, RONALD J.	FIELD REPRESENTATIVE	13,187.99
FERGUSON, JOYCE A.	EXECUTIVE SECRETARY	11,406.99
BROWNLEE, DONALD E.	NEWS SECRETARY, TO JAN. 31	7,045.50
GILBERT, GEORGE N.	LEGISLATIVE ASSISTANT	10,791.37
STACY, GERALD L.	LEGISLATIVE ASSISTANT, FROM FEB. 13	2,746.80
ASPLUND, RICHARD J.	LEGISLATIVE ASSISTANT (ARMED SERVICES), TO OCT. 10.	556.50
GRACE, PATSY L.	FIELD REPRESENTATIVE	9,605.91

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR CULVER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

HARSTAD, PAUL F.	RESEARCH ASSISTANT, TO FEB. 2	$6,084.75
HOLBORN, FREDERICK L.	SPECIAL ASSISTANT	9,218.99
LAREW, JAMES C.	SPECIAL ASSISTANT	9,218.99
MCCOY, EDDYMARIE M.	MAIL DIRECTOR	9,029.99
TUCHTENHAGEN, ALAN J.	FIELD REPRESENTATIVE	8,505.00
SCHMITZ, BARBARA J.	ADMINISTRATIVE SECRETARY	8,316.00
MASTELLER, JOHN Q.	FIELD REPRESENTATIVE	8,032.50
GAZZO, ELIZABETH A.	RECEPTIONIST	7,371.00
JAMES, CATHERINE L.	ASSISTANT PRESS SECRETARY, FROM JAN. 18	2,951.02
ELLIS, MARGARET ANNE	RECEPTIONIST, TO NOV. 30	2,362.50
GILROY, PATRICIA A.	SECRETARY (SMALL BUSINESS)	7,087.50
FEUP, KATHLEEN M.	OFFICE ASSISTANT, TO FEB. 2	4,803.75
RINSKY, EILENE A.	LEGISLATIVE AIDE	6,804.00
BORLAND, CAROLYN A.	CASEWORKER	6,709.50
WERTZBERGER, JOHN J.	OFFICE ASSISTANT, TO FEB. 2 AND FROM MAR. 27	4,560.15
STONE, MARGARET L.	OFFICE ASSISTANT, FROM MAR. 12	658.35
THOMAS, LYNN M.	LEGISLATIVE AIDE	5,953.50
VAN BEEK) JANICE E.	OFFICE ASSISTANT	5,953.50
STRAUS, WILLIAM M.	OFFICE MANAGER	5,859.00
WADDELL, TIMOTHY R.	CASEWORKER	5,575.50
BONITT, MURRAY M.	CORRESPONDENT SPECIALIST	5,292.00
DRAKER, JOLENE M.	OFFICE ASSISTANT	5,197.50
NEEDLES, COLLEEN E.	STAFF ASSISTANT, FROM FEB. 22 TO MAR. 26	955.50
CAMPBELL, BONNIE J.	IOWA REPRESENTATIVE	4,819.50
SILLIMAN, EMILY	OFFICE ASSISTANT, FROM JAN. 18 TO MAR. 2	1,204.87
FERGUSON, SCOTT R.	INTERN	4,270.87
RASHID, GEORGE H.	CONGRESSIONAL INTERN	4,252.50
HUNT, RONALD D.	FIELD AIDE, TO FEB. 19	2,481.15
NOLAN, JAMES M.	INTERN, FROM JAN. 17	1,087.80
NEEDLES, GENE L., JR.	OFFICE ASSISTANT, FROM MAR. 26	70.87
EVANS, MARY E.	INTERN	2,173.50
MCCARTHY, PATRICIA A.	INTERN, FROM JAN. 22	507.15

TOTAL $321,038.38

SENATOR DANFORTH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

NETCHVCLODOFF, ALEXANDER V.	ADMINISTRATIVE ASSISTANT	24,970.50
MOORE, WM ALLEN	DIRECTOR OF LEGISLATION	23,749.98
ALMSTEDT, KERMIT W.	LEGISLATIVE ASSISTANT	20,790.00
EDELMAN, MARK L.	LEGISLATIVE ASSISTANT	20,790.00
HAMM, JOHN W.	LEGISLATIVE ASSISTANT, TO JAN. 21	12,820.50
ALTMAN, NANCY J.	LEGISLATIVE ASSISTANT	15,403.50
BREWSTER, CHRISTOPHER R.	LEGISLATIVE ASSISTANT, FROM NOV. 14 TO 19 AND FROM DEC. 4 TO 7.	855.75
KAUTTER, DAVID J.	LEGISLATIVE ASSISTANT, FROM JAN. 15	6,503.70
WOOD, CHARLES C.	LEGISLATIVE ASSISTANT, TO FEB. 4	10,611.30
DEVAULT, JOHN E.	SPECIAL ASSISTANT	13,513.50
ELSBERRY, CLAIR	SPECIAL ASSISTANT	13,513.50
HEDGES, GEORGANNE C.	SPECIAL ASSISTANT	13,513.50
HOLLIS, JUDITH A.	PERSONAL SECRETARY	13,419.00
HILTON, STEPHEN W.	SPECIAL ASSISTANT, FROM NOV. 1	10,473.75
JACKSON, ELLA S.	OFFICE MANAGER	10,111.50
FRANCKE, CARRIE D.	SPECIAL ASSISTANT	10,017.00
OTTO, PATRICIA A.	ASSISTANT	9,584.50
VIBERT, CARRIE E.	SPECIAL ASSISTANT, TO MAR. 27	8,827.87
HALL, WILLIAM F.	ASSISTANT	7,938.00
HOUSTON, TERRY E.	ASSISTANT	7,938.00
BANKS, ROBERT O., JR.	ASSISTANT, FROM JAN. 18 TO 25	323.40
ASH, MARY W.	ASSISTANT, TO MAR. 27	6,690.60
ATWOOD, SUSAN L.	ASSISTANT	6,426.00
STEELE, RACHAEL B.	ASSISTANT	6,426.00
CHILDS, DUWANA	ASSISTANT, TO JAN. 21	3,846.15
HEMINGHAUS, CAROLE A.	ASSISTANT	6,142.50
KRUEGER, KURT J.	ASSISTANT	6,142.50
SCHROER, VALERIE J.	ASSISTANT	5,876.32
KERCKHOFF, ANNE G.	ASSISTANT	5,575.50
SIMS, MARY ELLEN	ASSISTANT	5,575.50
BRIDGES, TERESA G.	ASSISTANT	5,103.00
GREEN, CAROLE W.	ASSISTANT	5,217.97
MARICLE, ANN S.	ASSISTANT	5,103.00
STURTZ, JIMALEE	ASSISTANT, FROM MAR. 21	283.50
KOSTAS, DOROTHEA	RECEPTIONIST	4,911.90
FRANKOVICH, MARIETTA B.	ASSISTANT	2,646.00
BARROWS, GRAYSON W.	ASSISTANT	1,858.50
HOLMAN, BEVERLY	ASSISTANT	1,795.50
HILL, JERALD L.	INTERN	1,606.50
CATRON, DEBORAH A.	INTERN, FROM JAN. 1	661.50
TOOMBS, KAREN R.	INTERN, TO DEC. 31	679.35

TOTAL $338,196.54

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR DE CONCINI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KARP, GENE	ADMINISTRATIVE ASSISTANT/LEGAL COUNSEL----------	$24,970.50
OBER, RON A.	ADMINISTRATIVE AIDE/STATE DIRECTOR, TO JAN. 16 AND FROM JAN. 18.	18,147.66
MAYNES, ROBERT W.	PRESS SECRETARY------------------------------	15,444.45
MAGNER, JAMES J.	LEGISLATIVE ASSISTANT (APPROPRIATIONS)----------	15,066.45
BONHAM, JERRY L.	LEGISLATIVE ASSISTANT (APPROPRIATIONS)----------	13,430.55
MULKEY, JOHN M., JR.	LEGISLATIVE ASSISTANT (AGING), TO MAR. 14-------	11,467.05
WILSON, SHIRLEY H.	LEGISLATIVE ASSISTANT, TO JAN. 9---------------	6,254.31
DUARTE, OSCAR H.	SPECIAL ASSISTANT, TO DEC. 19------------------	5,107.72
LEIBY, JUDITH W.	RECEPTIONIST, FROM MAR. 26---------------------	315.00
SCALERA, CAROLYNE K.	OFFICE MANAGER------------------------------	10,800.30
CRUSA, MICHAEL C.	SPECIAL ASSISTANT, FROM NOV. 14----------------	8,222.55
MORRON, PATRICIA W.	CONSTITUENT SERVICES DIRECTOR-----------------	10,692.15
BERMAN, JUDITH K.	SOUTHERN ARIZONA REPRESENTATIVE---------------	9,706.72
DEHART, SHARON H.	PERSONAL SECRETARY, TO JAN. 16 AND FROM JAN. 19-	9,639.00
WOLICKI, NANCY P.	LEGISLATIVE ASSISTANT, FROM JAN. 24------------	3,447.15
CAMPBELL, MARY LU	CHIEF LEGISLATIVE CORRESPONDENT---------------	8,734.94
WASHINGTON, MARILYN A.	ADMINISTRATIVE SECRETARY----------------------	8,559.07
MAHONEY, MARY ALICE	ASSISTANT DIRECTOR OF CONSTITUTENT SERVICES-----	8,221.50
KIRK, CAROL T.	CONSTITUENT SERVICES REPRESENTATIVE------------	7,519.57
LYNCH, PATRICIA L.	LEGISLATIVE CORRESPONDENT---------------------	7,519.57
MITCHELL, MICHAEL L.	SPECIAL ASSISTANT-----------------------------	7,141.57
JACKOVICH, AVIS M.	CONSTITUENT SERVICES REPRESENTATIVE------------	6,966.22
WILCOX, MARY ROSE	CONSTITUENT SERVICE REPRESENTATIVE, FROM NOV. 13	5,433.75
NEIRINCK, DEBRA A.	LEGISLATIVE SECRETARY, FROM JAN. 24------------	2,567.77
WATTLES, PAUL M.	ASSISTANT PRESS SECRETARY---------------------	6,544.12
GRAY, LESLIE D. (FORMERLY BLACKBURN)	STAFF ASSISTANT-------------------------------	6,574.57
SIGWORTH, GEORGE F.	STAFF ASSISTANT-------------------------------	4,391.10
ZAVALA, ALFREDO L.	STAFF ASSISTANT, FROM MAR. 9------------------	796.95
LAMONT, JAMES E., JR.	STAFF ASSISTANT-------------------------------	6,021.22
MARGIL, JACK K.	STAFF ASSISTANT, FROM FEB. 1------------------	2,134.12
SMITH, STEVE M.	STAFF ASSISTANT, TO OCT. 12-------------------	396.90
HUBBARD, PHILLIP D.	STAFF ASSISTANT, FROM OCT. 2------------------	5,587.05
SEDLMAYR, LAURIE A.	STAFF ASSISTANT-------------------------------	5,666.84
SHAW, SUSAN J.	STAFF ASSISTANT, FROM FEB. 9------------------	1,610.70
THOMASON, CATHERINE W.	STAFF ASSISTANT-------------------------------	5,400.15
BAILEY, MARGARET	STAFF ASSISTANT, FROM OCT. 12 TO 13------------	58.80
BRYANT, DIANE L.	STAFF ASSISTANT, FROM OCT. 10 TO 11------------	58.80
CANEZ, ELOISA B.	SECRETARY------------------------------------	4,779.07
YULE, CAROL	SECRETARY------------------------------------	3,105.37
GODDARD, WILLIAM D.	INTERN, FROM MAR. 26--------------------------	128.62
FRICKS, ROBERTA C.	SECRETARY-RECEPTIONIST------------------------	4,077.15
CORRAL, JOSIE	SECRETARY, TO NOV. 30-------------------------	1,323.00
DIXON, RONA	RECEPTIONIST, FROM OCT. 3 TO MAR. 9------------	3,369.45
GRIJALVA, MARIE A.	SECRETARY, FROM NOV. 22-----------------------	2,888.55
WITTY, JANET S.	SECRETARY, FROM DEC. 19-----------------------	2,583.00
LAETZ, JOHANN	STAFF ASSISTANT, FROM JAN. 15-----------------	957.60
CHAPELLE, ANTHONY E.	STAFF ASSISTANT, TO DEC. 31 AND FROM JAN. 3 TO 12.	1,102.50
	TOTAL	$294,931.15

SENATOR DOLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ARMITAGE, RICHARD L.	ADMINISTRATIVE ASSISTANT------------------------	17,293.50
WAITE, ROBERT E., JR.	PRESS SECRETARY, FROM JAN. 3-------------------	8,408.40
MEYER, ELIZABETH A.	PERSONAL SECRETARY-----------------------------	16,372.12
WELLS, KIM B.	KANSAS ADMINISTRATIVE ASSISTANT, TO OCT. 17 AND FROM NOV. 8.	14,260.57
WILLIAMS, E MORGAN	LEGISLATIVE ASSISTANT (AGRICULTURE), FROM MAR. 1	2,693.25
COE, JO ANNE L.	OFFICE MANAGER---------------------------------	15,954.75
FRITTS, WILLIAM D., JR.	EXECUTIVE ASSISTANT, FROM FEB. 26--------------	2,921.62
NUTTER, JACK O., II	LEGISLATIVE ASSISTANT (FINANCE), TO JAN. 1------	7,420.86
BURKE, SHEILA P.	LEGISLATIVE ASSISTANT, TO OCT. 29 AND FROM NOV. 7 TO JAN. 1.	5,556.60
SMITH, RICHARD	ASSISTANT PRESS SECRETARY, FROM JAN. 3----------	5,544.00
GARCIA, ERNEST E.	LEGISLATIVE ASSISTANT--------------------------	11,110.05
PACKARD, MICHAEL J.	LEGISLATIVE ASSISTANT, FROM DEC. 13------------	6,633.90
DOWNEN, ROBERT L.	LEGISLATIVE ASSISTANT (BUDGET), TO JAN. 31------	7,056.00
LOWE, MAUREEN L.	STAFF ASSISTANT, FROM JAN. 15------------------	4,029.90
CROSBY, MICHAEL S.	REGIONAL COUNSEL------------------------------	8,449.87

ABSTRACT OF DISBURSEMENTS

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SENATOR DOLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

WHEAT, MARY J.	LEGISLATIVE ASSISTANT (NUTRITION AND HUMAN NEEDS).	$8,505.00
MCCLAIN, YOLANDA L.	LEGISLATIVE ASSISTANT, FROM JAN. 29------------	2,831.85
MILLER, RANDY E.	LEGISLATIVE ASSISTANT, FROM JAN. 3-------------	4,019.40
KOMAREK, RUTH A.	CMS MANAGER--	8,127.00
FRIEDEMAN, RICHARD L.	LEGISLATIVE ASSISTANT, TO DEC. 31---------------	3,850.87
ROMIG, GRETCHEN G.	CLERK-INTERN, FROM NOV. 3 TO DEC. 3------------	1,367.10
MCCABE, MARTHA L.	SECRETARY--	7,591.50
HARRIS, CYNTHIA A.	SECRETARIAL ASSISTANT------------------------------	7,560.00
PEDONE, LINDA A.	SECRETARIAL ASSISTANT, TO FEB. 21---------------	5,477.85
BAUER, THOMAS L.	RESEARCH ASSISTANT---------------------------------	6,709.50
KATS, WILLIAM A., JR.	PRESS AIDE---	6,331.50
SMITH, NANCY R.	SECRETARIAL ASSISTANT, FROM NOV. 20------------	4,883.02
SINGLETON, MARGOT A.	STAFF ASSISTANT, TO FEB. 2----------------------	4,419.45
ADLER, MARCIA W.	SECRETARIAL ASSISTANT------------------------------	6,158.25
LEVENSON, BRENDA	RESEARCH ASSISTANT, FROM OCT. 21----------------	5,460.00
COOK, JUDITH K.	SECRETARIAL ASSISTANT------------------------------	5,788.12
REED, MARY B.	SECRETARIAL ASSISTANT------------------------------	5,103.00
REID, GAIL R.	CLERICAL ASSISTANT---------------------------------	4,756.50
SHANNON, KERRY R.	SECRETARIAL ASSISTANT------------------------------	4,756.50
LASKOWSKI, JOANN	ASSISTANT--	4,882.50
LEMMOND, DAISY D.	SECRETARY-RECEPTIONIST-----------------------------	4,473.00
HABEL, JULIA C.	RECEPTIONIST---------------------------------------	4,630.50
HICKOK, BURDIN H. *	RESEARCH ASSISTANT---------------------------------	4,630.50
LIGHTFOOT, PAM L.	CLERICAL ASSISTANT, TO OCT. 27------------------	694.57
WATSON, JUNE N.	FIELD REPRESENTATIVE-------------------------------	4,630.50
ZEH, KIMBERLY L. (FORMERLY BRUCE)	SECRETARIAL ASSISTANT------------------------------	4,252.50
ADELMAN, KENNETH L.	LEGISLATIVE ASSISTANT, FROM MAR. 15------------	352.80
NEISES, THERESA G.	SECRETARIAL ASSISTANT, TO MAR. 15---------------	2,781.24
BRINKMAN, THOMAS E., JR.	CLERK-INTERN, FROM OCT. 9 TO DEC. 22 AND FROM JAN. 22.	1,882.12
COEN, FRANK S.	INTERN, TO DEC. 15 AND FROM FEB. 2--------------	1,618.04
DUCKERS, EDWARD C.	CLERK-INTERN---------------------------------------	2,079.00
BENIA, ROBERT C.	CLERK-INTERN, FROM OCT. 12 TO DEC. 15----------	436.79
LOTTERER, STEVE A.	CLERK-INTERN, FROM OCT. 10 TO DEC. 31----------	552.82
BEHBEHANI, RAY M.	CLERK-INTERN, FROM JAN. 27 TO FEB. 27----------	195.30
SCHWARZ, HOMER E.	FIELD REPRESENTATIVE, TO DEC. 31----------------	323.25

TOTAL $275,817.23

SENATOR DOMENICI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HOWE, DENNIS	ADMINISTRATIVE ASSISTANT, FROM NOV. 8-----------	19,837.67
BELL, STEPHEN E.	EXECUTIVE ASSISTANT (COMMITTEE ON THE BUDGET), TO OCT. 16 AND FROM NOV. 8 TO FEB. 11 AND FROM MAR. 10.	12,926.55
CAMERON, HELEN R.	EXECUTIVE ASSISTANT, FROM NOV. 8----------------	13,663.65
BARR, BRUCE R.	ECONOMIST--	16,773.75
HARRIS, RONALD M.	PRESS SECRETARY------------------------------------	12,552.75
DANIELS, CECIL W.	FIELD DIRECTOR-------------------------------------	10,505.25
VIGIL, ERNEST	FIELD DIRECTOR-------------------------------------	10,505.25
RAMONAS, GEORGE A.	LEGISLATIVE ASSISTANT------------------------------	10,127.25
KNOBLOCK, DARLA J.	LEGISLATIVE ASSISTANT------------------------------	9,843.75
WELLISH, PETER B.	ASSISTANT PRESS SECRETARY, FROM NOV. 11---------	7,570.50
SPRINGER, ODELIA	SECRETARY--	9,560.25
DUBOIS, FRANK A., III	FIELD DIRECTOR-------------------------------------	8,898.75
GALLEGOS, LOUIS H.	FIELD MAN--	8,898.75
LANGHOLF, FRANCES	FIELD DIRECTOR-------------------------------------	8,898.75
RAISH, ANGELA M.	SECRETARY--	8,631.00
DAVIES, PATRICIA K.	LEGISLATIVE ASSISTANT------------------------------	8,536.50
COGDILL, P MAXINE GALLEGOS	SECRETARY--	7,213.50
STERLING, KATHRYN A.	SECRETARY, FROM DEC. 1-----------------------------	4,051.00
BILLINGSLEY, VICKI A.	SECRETARY--	7,119.00
DICKMAN, LINDA M.	LEGISLATIVE AIDE-----------------------------------	6,993.00
KINGSTON, WILLIAM D.	LEGISLATIVE AIDE-----------------------------------	6,851.25
MITCHLER, KAREN M.	SECRETARY, TO DEC. 4 AND FROM DEC. 6 TO MAR. 15-	6,230.04
ANDERSON, BARBARA B.	LEGISLATIVE AIDE-----------------------------------	6,378.75
MORAN, DAVE	LEGISLATIVE AIDE-----------------------------------	6,095.25
COOK, JAMES M.	SPECIAL ASSISTANT----------------------------------	5,179.12
SHELTON, PENNY S.	SECRETARY--	5,717.25
GARCIA, DIANE B.	FILE CLERK, TO JAN. 19-----------------------------	3,433.50
WERNER, ROSE J SANDOVAL	RECEPTIONIST---------------------------------------	5,339.25
VALDEZ, ROSEMARY M.	RECEPTIONIST---------------------------------------	5,071.50
BRYAN, MILDRED M.	SECRETARY--	4,788.00
GARCIA, FRANCES D.	SECRETARY--	4,788.00
GOMEZ, MARY ANN M.	SECRETARY--	4,788.00
AHCLA, MICHAEL J.	SPECIAL ASSISTANT, FROM JAN. 8------------------	1,960.87
DEVOTI, DONALD J.	SPECIAL ASSISTANT, FROM JAN. 8------------------	1,960.87

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR DOMENICI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

ROBB, BRADFORD H.	INTERN, TO NOV. 5	$826.07
SAVINO, STEPHEN V.	INTERN, FROM OCT. 4 TC NOV. 4	732.37
STEPANOVICH, SARAH A.	INTERN, TO NOV. 17	1,110.37
MARTINEZ, ELIZABETH	SECRETARY	3,937.50
MURPHY, JOAN O.	SECRETARY	3,843.00
ROBLES, GLORIA P.	SECRETARY	3,480.75
PITTS, ELLEN L. (FORMERLY SCHWETTMANN)	SECRETARY	3,386.25
FITZGIBBON, TERESA A.	INTERN, FROM DEC. 6 TO JAN. 4	487.20
PADILLA, RAFAEL	ASSISTANT	2,362.50
RAWLS, LINDA M.	SECRETARY	2,175.07
HOWE, MARY A.	SECRETARY	2,142.00
LOPEZ, ENRIQUE J.	ASSISTANT, TO JAN. 31	1,449.00
HINDS, KEITH	STAFF ASSISTANT, TO OCT. 11	127.05
DONAHUE, GEORGETTE E.	SECRETARY, TO NOV. 27	209.47
ANTONOVICH, JANE A.	SECRETARY, TO FEB. 26	3,502.80
		TOTAL $302,268.72*

SENATOR DURENBERGER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

THISS, GEORGE R., III	ADMINISTRATIVE ASSISTANT, FROM JAN. 15	9,935.10
NEAS, RALPH G.	CHIEF LEGISLATIVE ASSISTANT, FROM DEC. 29	11,495.40
HORNER, THOMAS F.	PRESS AIDE, FROM NOV. 14	16,039.27
MARTINKA, ROBERT E.	LEGISLATIVE AIDE, FROM DEC. 13	10,987.20
SCHENKEL, RALPH W.	STAFF ASSISTANT, FROM FEB. 1	5,071.50
WATSON, THOMAS N.	STAFF ASSISTANT, FROM FEB. 1	5,071.50
HOON, MICHAEL J.	LEGISLATIVE ASSISTANT, FROM FEB. 5	4,292.40
MOORING, JOHN E.	OFFICE MANAGER, FROM DEC. 1	7,378.87
CODY, FRANCES J.	SENATOR'S PERSONAL SECRETARY, FROM DEC. 7	7,122.15
POWELL, JIMMIE	LEGISLATIVE AIDE, FROM JAN. 23	4,288.30
SPENCER, ELDON J., JR.	LEGISLATIVE ASSISTANT, FROM DEC. 13	7,254.85
HUNT, SHIRLEY K.	STAFF ASSISTANT, FROM FEB. 26	2,149.87
KROL, ROSALIE F.	CASEWORKER, FROM DEC. 12	5,379.15
SHELTON, LIBBY J.	STAFF ASSISTANT, FROM NOV. 20 TO DEC. 4 AND FROM DEC. 6.	6,210.74
STILWELL, WILLIAM E.	FILE CLERK, FROM DEC. 8	5,220.60
COLLIER, KAREN M.	SECRETARY TO CHIEF OF STAFF, FROM JAN. 1	4,016.25
TRAXLER, SHIRLEY	MINNESOTA OFFICE MANAGER, FROM NOV. 28	5,488.87
JOHNSON, FAYE L.	CMS SPECIALIST, FROM DEC. 4 TC MAR. 3 AND FROM MAR. 5.	5,054.69
STRICKMAN, WENCY L.	STAFF ASSISTANT, FROM FEB. 7	2,324.70
DOERFLEIN, RUTH M.	SECRETARY, FROM FEB. 1	2,520.00
WEST, LOIS J.	PRESS AIDE, FROM NOV. 20	5,101.42
CHILDS, DUWANA	CMS SPECIALIST, FROM JAN. 22	2,608.20
STACK, KAREN R.	CASEWORKER, FROM DEC. 13	3,969.00
OCONNOR, NANCY C.	LEGISLATIVE CORRESPONDENT, FROM FEB. 26	1,267.87
GREEN, LOUISE W.	MAIL CLERK, FROM DEC. 8	4,089.35
WATSON, JUNE R.	RECEPTIONIST, FROM DEC. 6	3,984.75
CHERRY, JULIA M.	CASE WORKER, FROM MAR. 7	806.40
LEASTMAN, MARY JO (FORMERLY JOHNSON)	CASEWORKER, FROM DEC. 21	3,360.00
JENTLESON, BRUCE W.	STAFF ASSISTANT, FROM FEB. 15	1,352.40
MUELLER, HEIDI G.	STAFF ASSISTANT, FROM FEB. 26	992.25
SCHEU, ALMA L.	RECEPTIONIST, FROM FEB. 1	1,669.50
BAGNE, NANCY	CLERK-TYPIST, FROM JAN. 29 TO FEB. 8	252.00
KNAUER, SUSAN L.	CLERK-TYPIST, FROM MAR. 5	655.20
MCNAMARA, DANIEL J.	ASSISTANT, FROM DEC. 8	2,373.00
KELLY, DIANNE H.	SECRETARY, FROM DEC. 4	2,542.04
EVANS, RICHARD L.	STAFF ASSISTANT, FROM FEB. 1	409.50
		TOTAL $162,653.89*

SENATOR DURKIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HARRIS, PETER L.	ADMINISTRATIVE ASSISTANT, FROM DEC. 11	18,091.00
MILLER, ROBERT A.	STAFF ASSISTANT, FROM OCT. 23	16,437.75
MEARA, CHARLES E.	STAFF ASSISTANT	16,065.00
MILLER, HARRIS N.	STAFF ASSISTANT	15,216.07
BOEHNERT, JOHN M.	STAFF ASSISTANT	13,702.50
TANZMAN, EDWARD A.	STAFF ASSISTANT, TO MAR. 2	10,613.40
WRONA, HENRY	STAFF ASSISTANT, FROM JAN. 8	5,795.47
PETERSON, LYNN C.	STAFF ASSISTANT	12,010.94
DELIA, CHRISTINE F.	STAFF ASSISTANT, TO FEB. 4	8,202.60
WEEKS, ALBERT H.	STAFF ASSISTANT	9,733.50
DUMAINE, LUCIE O.	STAFF ASSISTANT, FROM JAN. 22	3,368.92
DEUDNEY, DANIEL H.	STAFF ASSISTANT, FROM FEB. 23	1,804.95

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR DURKIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

HUFSTADER, DIANE B.	STAFF ASSISTANT	$7,975.00
SOLOMON, ROBERT A.	STAFF ASSISTANT	8,410.50
MCQUEEN, BETTY MARTIN	STAFF ASSISTANT, FROM JAN. 9	3,912.65
YANULIS, JANE A.	STAFF ASSISTANT, TO MAR. 18	7,673.40
KEIR, NANCY E.	STAFF ASSISTANT	5,955.60
MARQUISE, GREGORY T.	STAFF ASSISTANT, TO FEB. 16	5,997.60
ONEILL, MAUREEN	STAFF ASSISTANT	7,465.50
FOLEY, JOHN J., JR.	STAFF ASSISTANT	9,560.25
SHEA, BARBARA F.	STAFF ASSISTANT	7,654.50
BURKE, CHRISTOPHER J.	STAFF ASSISTANT, TO NOV. 10	1,680.00
KELLEY, JEFFREY S.	STAFF ASSISTANT, FROM JAN. 3 TO 26	1,008.00
MAILHOT, RONALD O.	STAFF ASSISTANT	7,465.50
CHAMBERS, VIRGINIA M.	STAFF ASSISTANT	7,371.00
PERONA, LORRAINE P.	STAFF ASSISTANT, TO JAN. 2	3,767.40
HAMILTON, DIANA H.	STAFF ASSISTANT, FROM MAR. 2	1,181.87
PETRICH, JEFFREY P.	STAFF ASSISTANT, TO OCT. 15 AND FROM NOV. 14	5,505.97
CZYZOWSKI, CONSTANCE R.	STAFF ASSISTANT	6,010.20
WHEELER, LINDA A.	STAFF ASSISTANT, TO NOV. 6	1,381.90
HUSSEY, MICHAEL F.	STAFF ASSISTANT, TO OCT. 15 AND FROM NOV. 9	5,769.75
KELLEY, KATHY A.	STAFF ASSISTANT, FROM MAR. 16	583.37
QUIGLEY, KATHLEEN P.	STAFF ASSISTANT, TO OCT. 6	214.20
STOLL, PATTI A.	STAFF ASSISTANT	6,331.50
HOWARD, ANN B.	STAFF ASSISTANT	6,142.50
PRESLEY, PHILIP O.	STAFF ASSISTANT, TO NOV. 28	1,814.40
OWENS, MARIE H.	STAFF ASSISTANT	5,859.00
SWINK, PHILIP E.	STAFF ASSISTANT, FROM MAR. 26	162.75
WORSOWICZ, JANE C.	STAFF ASSISTANT, TO FEB. 16	4,426.00
GRAVES, JOANNE R.	STAFF ASSISTANT	5,764.50
MERRILL, DEBORAH J.	STAFF ASSISTANT	5,670.00
OGDEN, KAREN	STAFF ASSISTANT, [illegible] 19	3,433.50
FOWBLE, BARBARA J.	STAFF ASSISTANT	5,306.50
DRAVER, TERRY L.	STAFF ASSISTANT	5,197.50
WOOTEN, IVY S.	STAFF ASSISTANT	5,197.50
BETTEL, DEBORAH	STAFF ASSISTANT	4,795.87
FOYE, JANICE E.	STAFF ASSISTANT	4,586.40
HALL, JOANNA M.	STAFF ASSISTANT, FROM [illegible] TO DEC. 31	1,669.50
MURPHY, PAMELA S.	STAFF ASSISTANT	4,795.87
PUTNEY, PAULINE J.	STAFF ASSISTANT	5,008.50
VARN, JAMES S.	STAFF ASSISTANT, FROM [illegible] 16	417.37
BALD, ANASTRA L.	STAFF ASSISTANT	5,356.25
PUCCI, PHYLLIS J.	STAFF ASSISTANT, FROM MAR. 26	136.[illegible]
MARKEY, ELIZABETH H.	STAFF ASSISTANT, FROM FEB. 8 TO MAR. 11	10.34
SILVER, SUSAN E.	STAFF ASSISTANT, FROM MAR. 9 TO 27	508.72
CONNORS, VIRGINIA E.	STAFF ASSISTANT, FROM JAN. 10	1,913.62
CRONIN, TERENCE M.	INTERN, TO OCT. 8 AND FROM NOV. 13	2,236.50
FOYE, DONNA M.	INTERN, TO DEC. [illegible]	989.62
LAWRENCE, ROBERT F.	INTERN, TO OCT. 4	56.70
MACLELLAN, MARY E.	INTERN, FROM FEB. 12	360.15
NOSSIFF, ROSEMARY A.	INTERN, TO DEC. 31	661.50
	TOTAL	$323,046.92*

SENATOR EAGLETON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

QUICK, W EDWARD, JR.	ADMINISTRATIVE ASSISTANT	24,970.50
LEWIS, JACK W.	PROFESSIONAL STAFF MEMBER (APPROPRIATIONS)	23,625.00
CLOUSER, CHRISTOPHER E.	STAFF ASSISTANT	22,396.50
RYAN, JOHN M.	STAFF ASSISTANT	20,128.50
HERBST, RUTH V.	PERSONAL SECRETARY	17,955.00
LAMB, DEBORAH A.	STAFF ASSISTANT, TO [illegible] AND FROM MAR. 20	11,558.92
SENNERT, SAMUEL I.	STAFF ASSISTANT	11,434.50
VAN MATRE, MARK D.	STAFF ASSISTANT	10,584.00
BELSHE, DURINDA M.	STAFF ASSISTANT	10,017.00
OVERTON, GLEN W., III	STAFF ASSISTANT	9,733.50
FERRERA, JUDITH A.	STAFF ASSISTANT, TO FEB. 6	6,416.55
GLORIOSO, BARBARA A.	STAFF ASSISTANT	9,166.50
CASTEEL, ALICE C.	STAFF ASSISTANT, TO FEB. 6	6,284.25
QUEEN, VERONICA J.	STAFF ASSISTANT	8,788.50
WHITE, ROBERT J.	STAFF ASSISTANT	8,599.50
DAVIS, CARL E.	STAFF ASSISTANT, FROM FEB. 1	2,835.00
CAROLAN, DENISE M.	STAFF ASSISTANT	8,127.00
MOORE, JEAN B.	STAFF ASSISTANT	8,032.50
KING, DEBORAH A.	STAFF ASSISTANT	7,182.00
MEIER, PATRICIA A.	STAFF ASSISTANT	7,182.00
WILLIAMS, PRECIOUS J.	STAFF ASSISTANT	7,182.00
WHITLEY, DELILAH C.	STAFF ASSISTANT, TO DEC. 10 AND FROM DEC. 20	6,578.25
KOCH, SUSAN D.	STAFF ASSISTANT	6,331.50
POOLE, JOEL A.	STAFF ASSISTANT, FROM JAN. 26	2,184.00
HILL, WOODROW W.	STAFF ASSISTANT	5,859.00

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, CN ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR
THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR EAGLETON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

STOKES, H GREGORIE, III	STAFF ASSISTANT----------------------------------	$5,859.00
SMITH, KATRINKA A.	STAFF ASSISTANT----------------------------------	5,575.50
CURLS, MELBA J.	STAFF ASSISTANT, FROM DEC. 1---------------------	3,339.00
LINNEBUR, ANGELA M.	STAFF ASSISTANT----------------------------------	4,914.00
PHILLIPS, PATRICIA S.	STAFF ASSISTANT----------------------------------	4,851.00
BROWN, LARRY S.	STAFF ASSISTANT----------------------------------	4,819.50
IANIERC, GINA L.	STAFF ASSISTANT----------------------------------	4,819.50
WOODWARD, LESLIE V.	STAFF ASSISTANT----------------------------------	4,819.50
COLEMAN, HAROLD	STAFF ASSISTANT----------------------------------	4,630.50
LAMMERT, BARBARA S.	STAFF ASSISTANT, FROM FEB. 19--------------------	1,058.40
SAFEER, ROBIN L.	STAFF ASSISTANT, FROM DEC. 19 TO JAN. 19---------	667.27
BOERUM, DENISE D.	STAFF ASSISTANT, TO FEB. 6-----------------------	2,646.00
JONES, GWENDOLYN C.	STAFF ASSISTANT, TO OCT. 6-----------------------	122.85
DANIEL, DAVID L.	STAFF ASSISTANT, FROM FEB. 23--------------------	678.30
ENGEL, SUSAN K.	STAFF ASSISTANT, FROM FEB. 8 TO 21---------------	249.90
FERRERA, JOHN F.	STAFF ASSISTANT----------------------------------	2,173.50
PEARL, STEVEN L.	STAFF ASSISTANT, FROM FEB. 1---------------------	472.50
SCHUELE, THERESE M.	STAFF ASSISTANT, FROM NOV. 8---------------------	1,051.05
TAEGEL, JOSEPH J., JR.	STAFF ASSISTANT, FROM NOV. 8---------------------	1,051.05
ERKER, ROCCO V.	STAFF ASSISTANT----------------------------------	1,039.50
MCGEE, THOMAS R., JR.	STAFF ASSISTANT----------------------------------	1,039.50
OLLANIK, STUART A.	STAFF ASSISTANT----------------------------------	1,039.50
		TOTAL $320,068.79

SENATOR EXON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HOPPNER, WM P.	ADMINISTRATIVE ASSISTANT, FROM JAN. 3------------	9,748.20
OBERG, JON H.	ADMINISTRATIVE ASSISTANT, FROM JAN. 3------------	8,269.80
BROWN, JANET E.	LEGISLATIVE SECRETARY, FROM FEB. 18--------------	2,253.30
RAVNHOLT, EDNA C.	OFFICE MANAGER, FROM JAN. 3----------------------	6,837.60
FITZSIMMONS, RICHARD S.	LEGISLATIVE ASSISTANT, FROM JAN. 3---------------	6,098.40
PALLAS, LEWIS G.	LEGISLATIVE ASSISTANT, FROM FEB. 9---------------	3,467.10
OBBINK, DORITHY L.	PERSONAL SECRETARY, FROM JAN. 3------------------	4,851.00
RUDY, PATRICIA J.	LIBRARIAN, FROM JAN. 25--------------------------	3,151.57
VAN NESTE, EDA JO	STATE REPRESENTATIVE, FROM JAN. 3----------------	3,880.80
WHITE, FRANCES C.	STATE REPRESENTATIVE, FROM JAN. 3----------------	3,880.80
PETERSEN, DORIS L.	LEGISLATIVE CORRESPONDENT, FROM JAN. 3-----------	3,418.80
BERNIKLAU, JOY J.	RECEPTIONIST, FROM FEB. 12 TO 23-----------------	447.30
PAVNHOLT, MARGRETHE C.	STAFF ASSISTANT, FROM JAN. 17 TO FEB. 13 AND FROM FEB. 19.	2,571.97
ARMSTRONG, DENISE G.	COMPUTER OPERATOR, FROM FEB. 6-------------------	1,905.75
BOYLE, ANNE H.	SECRETARY, FROM JAN. 4---------------------------	2,146.72
NOVOTNY, EILEEN M.	SECRETARY, FROM JAN. 4---------------------------	2,146.72
CARTER, VIRGINIA H.	SECRETARY, FROM FEB. 12--------------------------	1,054.72
LABEDZ, BERNICE R.	STATE REPRESENTATIVE, FROM JAN. 4----------------	1,278.90
		TOTAL $67,409.45

SENATOR FORD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

FLEMING, JAMES T.	ADMINISTRATIVE ASSISTANT-------------------------	23,530.50
KING, JAMES O.	ADMINISTRATIVE ASSISTANT-------------------------	23,530.50
PRICE, HELEN P.	EXECUTIVE SECRETARY------------------------------	14,261.62
FUEHLING, MICHAEL J.	STAFF ASSISTANT----------------------------------	14,261.62
MOLONEY, MARTHA A.	STAFF ASSISTANT----------------------------------	13,954.89
NICHOLSON, GEORGE E.	EXECUTIVE ASSISTANT------------------------------	14,175.00
MAHONEY, BLANCHE R.	DISTRICT REPRESENTATIVE--------------------------	11,245.50
MATTHIAS, JANE I.	STAFF ASSISTANT (ENERGY & NATURAL RESOURCES)-----	11,245.50
SCHWEINHART, JOSEPH E., JR.	STAFF ASSISTANT----------------------------------	11,245.50
SHERRARD, LYNDA M.	STAFF ASSISTANT----------------------------------	9,544.50
MACKEY, ANN A.	SECRETARY--	8,628.90
LEITER, DAVID J.	STAFF ASSISTANT----------------------------------	8,694.00
WHEAT, JULIE Y.	STAFF ASSISTANT----------------------------------	8,694.00
NASSAR, JERILYN H.	SECRETARY--	7,967.39
GREGORY, PATRICIA M.	STAFF ASSISTANT (STATE)--------------------------	7,644.00
REGAN, DAVID W.	STAFF ASSISTANT----------------------------------	7,843.50
HOWLETT, PATRICIA F.	SECRETARY, FROM JAN. 4---------------------------	3,654.00
MOSLEY, BARBARA L.	SECRETARY, FROM DEC. 2---------------------------	4,527.59
TYSDAL, BETTY M.	SECRETARY, TO NOV. 30----------------------------	2,331.00
CRAM, LINDA B.	STAFF ASSISTANT----------------------------------	6,804.00
GILL, KENNIE L. (FORMERLY MILLER)	STAFF ASSISTANT----------------------------------	6,607.12
MURPHY, GLORIA M.	DISTRICT REPRESENTATIVE (FIELD OFFICE)-----------	6,804.00
BLACK, DONNA S.	STAFF ASSISTANT, TO NOV. 1 AND FROM NOV. 3-------	6,420.21
FROEHLICH, M DENISE	SECRETARY, TO OCT. 6-----------------------------	211.05
WILT, KATHERINE A.	SECRETARY, FROM OCT. 10--------------------------	6,014.92

ABSTRACT OF DISBURSEMENTS

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SENATOR FORD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

AVERY, KAREN G.	STAFF ASSISTANT (STATE)------------------------	$5,859.00
PLATT, JEANNINE N.	SECRETARY (FIELD OFFICE)-----------------------	5,859.00
PARKER, BILLIE L.	SECRETARY, TO DEC. 6---------------------------	2,148.30
HUGHES, KAY J.	STAFF AIDE, FROM OCT. 2 TO FEB. 5--------------	3,710.69
SPALDING, JANE	SECRETARY (STATE OFFICE)-----------------------	4,914.00
PETTY, JUDSON NAIL	STAFF ASSISTANT--------------------------------	4,725.00
SMITH, SHEILA	STAFF ASSISTANT--------------------------------	4,725.00
SWIFT, SAMUEL G.	STAFF AIDE (TEMPORARY)-------------------------	4,725.00
PAYNE, PAULA	STAFF ASSISTANT--------------------------------	4,441.50
ENGEBRETSEN, RAY	STAFF ASSISTANT, TO OCT. 7---------------------	169.05
SKELLION, VICKI J.	STAFF ASSISTANT, TO JAN. 12--------------------	2,409.75
NECKMANN, CYNTHIA M.	STAFF ASSISTANT, TO DEC. 15 AND FROM JAN. 15----	3,013.50
PERKINS, EVAN G.	INTERN, FROM JAN. 10---------------------------	1,530.90
TERKILDSEN, NAYDA R.	INTERN, FROM JAN. 15---------------------------	1,436.40
LUSK, WILLIAM P., SR.	DISTRICT REPRESENTATIVE------------------------	2,079.00
SWITOW, MARK	STUDENT INTERN, FROM JAN. 15-------------------	718.20
VANDERGRIFF, VICKI L.	INTERN (LEXINGTON OFFICE), TO DEC. 31----------	963.90
ASHBY, TERRY	STUDENT INTERN, FROM JAN. 15-------------------	558.60
HISSONG, ROBIN L.	STAFF AIDE-------------------------------------	1,323.00
KNOLL, LEE A.	STUDENT INTERN---------------------------------	1,245.30
		TOTAL $296,395.50

SENATOR GARN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BINGHAM, JEFF M.	ADMINISTRATIVE ASSISTANT-----------------------	24,003.00
WALL, M DANNY	LEGISLATIVE ASSISTANT (BANKING, HOUSING AND URBAN AFFAIRS), TO JAN. 29.	14,431.72
JONES, GORDON S.	LEGISLATIVE ASSISTANT--------------------------	19,687.50
BURNETT, R CURTIS	DIRECTOR OF COMMUNICATIONS---------------------	16,632.00
GLINES, WINTON P.	EXECUTIVE ASSISTANT----------------------------	16,065.00
YOUNG, KIM L.	FIELD ASSISTANT--------------------------------	16,065.00
FITZGERALD, DAVID M.	LEGISLATIVE ASSISTANT (ARMED SERVICES), TO FEB. 6.	10,187.10
REES, GROVER, III	SPECIAL ASSISTANT, FROM OCT. 2 TO 15-----------	1,051.05
NEUMANN, JOANNE S. (FORMERLY SNOW)	LEGISLATIVE ASSISTANT, TO OCT. 19 AND FROM OCT. 21.	13,250.47
OLIPHANT, LINCOLN C.	LEGISLATIVE ASSISTANT--------------------------	13,324.50
DELLA-PIANA, VERNAL L.	STAFF ASSISTANT, TO FEB. 15--------------------	7,867.12
BINGHAM, SUZANNE A.	PERSONAL SECRETARY-----------------------------	8,883.00
DAVIS, LYN J.	SPECIAL ASSISTANT FOR CONSTITUENT SERVICES, FROM DEC. 4.	5,185.42
NAYLOR, PRESTON E.	INTERN SUPERVISOR------------------------------	8,410.50
ARTHUR, KAREN J.	EXECUTIVE SECRETARY----------------------------	8,221.50
GREGOR, TESS	FIELD OFFICE MANAGER---------------------------	8,127.00
ALLEN, KAREN J.	CASEWORKER, TO NOV. 27-------------------------	2,483.77
MAYER, JOSEPH T.	LEGISLATIVE AIDE, TO JAN. 15 AND FROM JAN. 20---	5,054.69
GRZANKA, DEAN A.	LEGISLATIVE SECRETARY--------------------------	6,804.00
HUNT, LISA M.	STAFF ASSISTANT--------------------------------	6,804.00
GREER, PATRICIA L.	OFFICE MANAGER---------------------------------	6,473.25
JENSEN, SHIRLEY S.	FIELD OFFICE MANAGER, TO DEC. 31---------------	3,307.50
PENNINGTON, PATRICIA S.	SECRETARY--------------------------------------	6,520.50
DINSMOOR, KATHERINE L.	SECRETARY TO CONSTITUENT SERVICES--------------	6,237.00
FLETCHER, NANCY H.	FILE CLERK/CORRESPONDENT-----------------------	6,088.00
ABRAMO, MARIA R.	RECEPTIONIST-----------------------------------	5,764.50
ANDERSEN, CAROL A.	CMS TERMINAL OPERATOR--------------------------	5,[illegible]70.00
CONE, LISA T.	STAFF ASSISTANT, TO JAN. 12--------------------	3,052.35
ERICKSON, NEIL C.	STAFF ASSISTANT, TO NOV. 3---------------------	987.52
SOUTHERLAND, J CLAIRE	MAIL SUPERVISOR--------------------------------	5,550.30
CARLSON, COLLEEN	SECRETARY--------------------------------------	4,866.75
THORN, KAREN W.	STAFF ASSISTANT--------------------------------	5,008.50
NIELSEN, MINDY	RECEPTIONIST, FROM JAN. 22---------------------	1,724.62
WHITE, NANCY	SECRETARY--------------------------------------	3,969.00
SMITH, ELIZABETH A.	SECRETARY--------------------------------------	3,874.50
MAXFIELD, WENDY N.	CLERK--	3,213.00
BELL, COREY G.	INTERN, FROM JAN. 9 TO MAR. 14-----------------	1,108.80
DRIGGS, WARREN W.	INTERN, FROM OCT. 16 TO DEC. 6-----------------	856.80
ISOM, LAYNE A.	INTERN, FROM JAN. 10 TO MAR. 15----------------	1,108.80
WEST, KATHRYN	INTERN, FROM JAN. 17 TO MAR. 21----------------	1,092.00
FISCHER, KATHERINE T.	STAFF ASSISTANT, TO OCT. 6---------------------	81.90
WEIDNER, ROBERT K.	STAFF ASSISTANT--------------------------------	3,303.30
MECHAM, MEREDITH	SECRETARY, FROM MAR. 12------------------------	229.42
ABERNATHY, WAYNE A.	INTERN, TO FEB. 20-----------------------------	1,530.37
ADAMS, NOLA K.	SECRETARY--------------------------------------	1,537.72
		TOTAL $295,654.74*

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*SEE COMBINED CLERK HIRE ABSTRACT FOR ADDITIONAL SALARY DISBURSEMENTS CHARGEABLE TO THIS OFFICE.

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FO

THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR GLENN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WHITE, WILLIAM R.	ADMINISTRATIVE ASSISTANT----------------------	$24,970.50
BICKWIT, LEONARD, JR.	LEGISLATIVE COUNSEL, TO JAN. 21---------------	14,685.02
DOHERTY, DANIEL P.	LEGISLATIVE DIRECTOR, FROM FEB. 6-------------	7,256.94
GILLIAM, REGINALD E.	LEGISLATIVE ASSISTANT (GOVERNMENTAL AFFAIRS)----	20,412.00
AVAKIAN, STEPHEN	PRESS SECRETARY-------------------------------	17,104.50
DOUGHERTY, THOMAS R.	LEGISLATIVE ASSISTANT, FROM MAR. 1------------	2,819.25
MORRIS, LYLE J.	LEGISLATIVE ASSISTANT-------------------------	16,065.00
BUTLER, ISABEL F.	OFFICE MANAGER--------------------------------	15,214.50
PORTER, EDWARD C., JR.	PROFESSIONAL STAFF MEMBER, FROM FEB. 23--------	3,012.85
PROSSER, KATHY L.	EXECUTIVE SECRETARY---------------------------	13,797.00
HARVEY, MITCHEL L.	PROJECT DIRECTOR------------------------------	12,852.00
PACE, SUESAN LEA	GRANTS COORDINATOR----------------------------	12,757.50
VENO, MARY J.	SCHEDULING SECRETARY--------------------------	12,190.50
KINSELLAGH, JOHN M.	EXECUTIVE ASSISTANT OHIO----------------------	11,340.00
BIUSO, PAT	EXECUTIVE ASSISTANT---------------------------	10,395.00
CHASTKA, PATRICIA J.	LEGISLATIVE CORRESPONDENT, FROM MAR. 12--------	1,097.25
FERRI, ROSEMARIE	SECRETARY TO THE LEGISLATIVE COUNSEL, TO FEB. 25	8,373.75
KARAGIANIS-JONES, ANTHI	ASSISTANT TO LEGISLATIVE DIRECTOR--------------	10,395.00
LIPSEY, E DIANE	LEGISLATIVE CORRESPONDANT (AGING) -------------	10,395.00
PRENDERGAST, CATHERINE W.	PRESS ASSISTANT-------------------------------	9,450.00
HUNTER, ERNESTINE J.	CASEWORKER------------------------------------	8,505.00
WELD, JOAN L.	EXECUTIVE ASSISTANT---------------------------	8,521.80
WESLEY, JANET L.	EXECUTIVE ASSISTANT OHIO----------------------	8,505.00
SMITH, JOANNE M.	ADMINISTRATIVE ASSISTANT----------------------	6,675.90
WOOD, GENEVIEVE D.	STAFF ASSISTANT-------------------------------	7,276.50
MACIVOR, BARBARA	CASEWORKER------------------------------------	6,993.00
CONNOLLY, KATHLEEN M.	LEGISLATIVE CORRESPONDENT---------------------	6,709.50
BAUER, LOUIS T., JR.	EXECUTIVE ASSISTANT---------------------------	6,615.00
MCCREARY, CHRISTINE S.	STAFF ASSISTANT-------------------------------	6,567.00
RITCH, CAROLYN O.	MAIL ROOM SUPERVISOR--------------------------	6,331.50
HOWSARE, JOYCE E.	SECRETARY, TO FEB. 26 AND FROM FEB. 28---------	6,202.35
KIM, SONG TON	STAFF ASSISTANT-------------------------------	6,237.00
ROSS, RICHARD W.	STAFF ASSISTANT, TO OCT. 5--------------------	173.25
WATSON, BESSIE A.	STAFF ASSISTANT-------------------------------	6,142.50
BAUER, CAROL A.	RECEPTIONIST----------------------------------	5,575.50
PERRY, BARBARA J.	SECRETARY-------------------------------------	5,575.50
HARRIS, SALLIE V.	RECEPTIONIST----------------------------------	5,481.00
HUGHETT, RACHEL H.	STAFF ASSISTANT-------------------------------	5,103.00
HOPKINS, ALANA F.	STAFF ASSISTANT-------------------------------	4,488.75
REISGEN, SHARON R.	STAFF ASSISTANT, FROM NOV. 28 TO JAN. 1--------	946.04
WACK, MICHAEL R.	LEGISLATIVE CORRESPONDENT---------------------	4,914.00
TRACY, SHAWN M.	CASEWORKER------------------------------------	4,824.75
LEATHERMAN, WENDY S.	STAFF ASSISTANT-------------------------------	4,530.75
STEIN, ELIZABETH A.	RECEPTIONIST-OHIO OFFICE----------------------	4,725.00
DILLON, LINDA K.	STAFF ASSISTANT, FROM MAR. 1------------------	771.75
CHASTKA, CAROL J.	STAFF ASSISTANT, FROM NOV. 29 TO DEC. 31-------	806.40
DEMATTE, ROXANNE	STAFF ASSISTANT, TO JAN. 3--------------------	2,197.12
HUMES, KIMBERLY S.	STAFF ASSISTANT, FROM FEB. 15-----------------	1,062.60
DEMATTE, BILL G., JR.	STAFF ASSISTANT (TEMPORARY), FROM JAN. 4 TO 10--	124.95
WESLEY, MARK	INTERN, FROM DEC. 8 TO 31---------------------	410.55
NEAL, ANGELA R.	STAFF ASSISTANT (INTERN), FROM DEC. 15 TO 31----	277.20
GLENN, SARA B.	LEGISLATIVE CORRESPONDENT, FROM MAR. 1---------	504.00
LUKE, DOROTHY L.	INTERN, FROM JAN. 17 TO 20--------------------	65.10
MATHERS, KATHLEEN	INTERN, FROM JAN. 15 TO 23--------------------	146.87
ROCCO, DARLENE	INTERN, FROM JAN. 8---------------------------	1,350.82
WRIGHT, CAROL A.	INTERN, FROM DEC. 8 TO MAR. 9-----------------	1,402.79
GROGAN, JAMES J.	STAFF ASSISTANT-------------------------------	2,835.00
LACIVITA, ANTHONY J.	STAFF ASSISTANT-------------------------------	2,835.00
MEEKER, CHERYLE L.	STAFF INTERN, FROM DEC. 27 TO JAN. 20----------	340.20
MIHLBAUGH, ROBERT E H., II	INTERN, FROM MAR. 29--------------------------	28.35
MOSES, CHARLES R.	STAFF ASSISTANT (TEMPORARY), FROM JAN. 4 TO 7---	56.70
OKLOK, KATHI A.	STAFF ASSISTANT (TEMPORARY), FROM JAN. 4 TO 19--	226.80
ROSS, THELMA N.	STAFF INTERN, FROM DEC. 27 TO JAN. 31----------	481.95
JAMISON, ROXIE A.	STAFF ASSISTANT, TO JAN. 14-------------------	1,419.60
WEBER, CRAIG B.	STAFF ASSISTANT-------------------------------	1,764.00
SMITH, STEPHANIE L.	STAFF ASSISTANT-------------------------------	1,701.00
CASTELLANA, CRAIG S.	STAFF ASSISTANT-------------------------------	1,606.50
PARPAL, JEAN M.	STAFF ASSISTANT-------------------------------	1,417.50
REYNOLDS, PATRICIA R.	STAFF ASSISTANT, FROM MAR. 5------------------	163.80
COLEMAN, DOROTHY M.	SECRETARY-------------------------------------	3,641.39
VICTORY, KATHLEEN	INTERN, FROM JAN. 30--------------------------	224.17
		TOTAL $400,025.26

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR GOLDWATER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

EISENHOWER, JUDITH C.	EXECUTIVE SECRETARY	$24,970.50
EMERSON, J TERRY	LEGISLATIVE ASSISTANT AND COUNSEL	23,749.98
LOMBARD, CHARLES F.	SPECIAL ASSISTANT	23,749.98
MURPHY, JOHN F.	ADMINISTRATIVE ASSISTANT	23,749.98
SMITH, TONY S.	PRESS SECRETARY	23,749.98
DUNLAVEY, THOMAS J.	CLERK	15,214.50
SHADE, MEREDITH H.	LEGISLATIVE ASSISTANT (ARMED SERVICES)	12,663.00
KATH, NORMA H.	CASEWORKER	11,718.00
HORTON, O JAMES, JR.	CLERK	11,245.50
MOTE, ELEANOR D.	SECRETARY	9,072.00
SEITTS, GEORGE M.	CLERK	8,977.50
SULLIVAN, MARGUERITE F.	CLERK	8,977.50
THOMPSON, PHYLLIS T.	RECEPTIONIST	8,599.50
BROWN, DALE E.	CLERK	8,505.00
THRASHER, ELLEN M.	RECEPTIONIST	8,505.00
BEVERSLUIS, CLAIRE A.	SECRETARY TO LEGISLATIVE ASSISTANT	7,276.50
HERSHBERGER, WINIFRED P.	CLERK	6,804.00
COUNTS, DORIS H.	CLERK	6,709.50
PASTERNAK, ALICE F.	CLERK	5,859.00
FERGUSON, ANNETTE P. (FORMERLY MAGLIONE)	CLERK	5,607.00
MORRELL, DEBORAH E.	DISTRICT SECRETARY	5,182.27
TROUTMAN, SANDRA M.	SECRETARY TO THE PRESS SECRETARY	5,292.00
GOODALE, ROY L.	CLERK, TO OCT. 19	349.12
EMERSON, MARGRIT M.	CLERK	3,213.00
REINHOLD, RUTH M.	CLERK	3,213.00
TROUTMAN, DOROTHY B.	CLERK	2,929.50
CARDENAS, LUISA G.	CLERK (COMMERCE)	1,732.50
THOMAS, LOLA K.	CLERK	1,701.00
ANDRUS, CARLTON F.	CLERK, FROM JAN. 5 TO FEB. 5	97.65
	TOTAL	$279,413.96*

SENATOR GRAVEL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BOUCHER, ALFREIDUR	ADMINISTRATIVE ASSISTANT	24,970.50
HOFFMAN, WILLIAM L.	CHIEF OF STAFF	23,749.98
ROBBINS, J MICHAEL	LEGISLATIVE ASSISTANT, FROM MAR. 9	2,148.30
JONES, BRADLEY T., JR.	ALASKA COORDINATOR	17,010.00
COWLES, C DEMING, IV	LEGISLATIVE AIDE (FINANCE), TO MAR. 30	15,876.00
GARDETT, P CAMPBELL	PRESS SECRETARY	15,025.50
GAUCHE, JERRY N.	LEGISLATIVE AIDE (FINANCE)	14,899.50
HARLOW, DONNA S.	PERSONAL SECRETARY	14,978.25
POURCHOT, PATRICK J.	LEGISLATIVE AIDE (PUBLIC WORKS)	14,899.50
PALMER, JAMES A.	OFFICE MANAGER	12,993.75
MARKLEY, NANCY M.	OFFICE MANAGER	11,623.50
BUNTON, DAVID S.	SPECIAL ASSISTANT	8,380.05
FAHRENKAMP, BETTYE	SPECIAL ASSISTANT, TO JAN. 14	6,031.20
AKS, RICHARD M.	LEGISLATIVE AIDE	10,820.25
MACWOOD, NANCY J.	LEGISLATIVE AIDE (FINANCE)	10,820.25
ROACH, THOMAS W.	LEGISLATIVE AIDE (PUBLIC WORKS)	10,080.00
RUSSELL, EDITH M.	SPECIAL ASSISTANT	8,713.94
BOYER, MARK E.	LEGISLATIVE AIDE	8,264.75
LONG, BEVERLY L.	FIELD REPRESENTATIVE	8,741.25
LUPRO, HELEN L.	FIELD REPRESENTATIVE	5,670.00
MILLER, BARBARA A.	STAFF ASSISTANT, TO NOV. 29	2,663.85
FREEMAN, LINDA J.	STAFF ASSISTANT	7,934.00
HOUGH, ROSE C.	FIELD REPRESENTATIVE, FROM JAN. 16	2,953.12
ISAK, JANET V.	LEGISLATIVE AIDE	6,993.00
WOODS, HILDA N.	TRAVEL COORDINATOR	7,087.50
PRESTEGARD, AMY F.	OFFICE ASSISTANT	6,898.50
LIMERICK, RICKIE A.	ASSISTANT OFFICE MANAGER	6,315.75
UDEUS, CHARLINE C.	TYPIST	6,315.75
AHWINONA, CYNTHIA A.	RECEPTIONIST	5,780.25
CLOTTER, MICHELLE F.	CLERK-TYPIST	6,032.25
WILLIAMS, DARLEE I.	CLERK-TYPIST (FINANCE)	5,449.50
BRYSON, CYNTHIA L.	STAFF ASSISTANT, FROM FEB. 7	1,601.77
GRAHAME, HEATHER N.	STAFF ASSISTANT, TO OCT. 31	567.00
HARPER, PATRICIA I.	STAFF ASSISTANT, TO FEB. 2	2,305.80
PAGEL, KAREN A.	STAFF ASSISTANT, TO OCT. 31	567.00
ROBSON, BONNIE	STAFF ASSISTANT, TO NOV. 22	982.80
ALLINGTON, RUTH I.	SECRETARY, TO JAN. 12	3,839.85
SASSEVILLE, MELANIE	SECRETARY, FROM FEB. 2	898.27
CARTWRIGHT, JEANNE M.	CLERK	2,646.00
KLIGERMAN, BONNIE D.	STAFF INTERN, FROM MAR. 28	34.65
LADO, WILLARD W.	STAFF INTERN, FROM JAN. 15	877.80
ROACH, DANIEL J.	STAFF INTERN, FROM JAN. 15 TO MAR. 15	704.55
DUNNINGTON, DOROTHY J.	ACCOUNTANT	1,323.00
TORSNEY, JANET A.	STAFF INTERN, FROM JAN. 16	354.37

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BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FO

THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR GRAVEL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

TSAGARIS, BASIL T.	STAFF INTERN, FROM JAN. 15	$359.10
GAUCHE, CATHY K. (FORMERLY WILSON)	STAFF ASSISTANT, FROM FEB. 23	119.70
	TOTAL	$327,309.60

SENATOR HART (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SMITH, LARRY K.	ADMINISTRATIVE ASSISTANT	23,719.50
GOLD, PETER F.	LEGISLATIVE DIRECTOR	22,774.50
SMITH, DONALD M.	LEGISLATIVE ASSISTANT (ENVIRONMENT AND PUBLIC WORKS).	17,860.50
FURNISS, SUSAN W.	COLORADO DIRECTOR	17,766.00
BUSHKIN, KATHRYN A.	PRESS SECRETARY	16,159.50
LIND, WILLIAM S.	LEGISLATIVE ASSISTANT (ARMED SERVICES)	14,458.50
SPRAGUE, B DAVID	LEGISLATIVE ASSISTANT (PUBLIC WORKS), TO JAN. 31	9,639.00
ALVAREZ, CHRISTINE E M.	LEGISLATIVE COUNSEL	13,230.00
VANCE, ELSIE N.	EXECUTIVE ASSISTANT	11,752.65
SAUNDERS, STEPHEN C.	LEGISLATIVE ASSISTANT (ENVIRONMENT AND PUBLIC WORKS), TO MAR. 22 AND FROM MAR. 27.	12,549.60
LARSEN, BARBARA E.	STAFF ASSISTANT, FROM MAR. 16	1,047.37
CORDOVA, FELIX S.	COLORADO STAFF ASSISTANT	11,380.00
MCLAVEY, ROBERT G.	ASSISTANT DIRECTOR/OFFICE MANAGER	8,977.50
SMITH, KATHLEEN M.	LEGISLATIVE SECRETARY (ARMED SERVICES)	8,599.50
SHEEHAN, KATHLEEN T.	STAFF ASSISTANT	7,938.00
WEST, NANCY J.	STAFF ASSISTANT	7,654.50
JOHNSON, TERRY E.	STAFF ASSISTANT	7,465.50
MCCOCHRANE, STEVE	STAFF ASSISTANT, FROM NOV. 27 TO FEB. 27	3,774.22
CHIEGER, KATHRYN J.	COLORADO STAFF ASSISTANT	7,182.00
GAITER, SANDRA M.	COLORADO STAFF ASSISTANT	6,898.50
NOLEN, BILL L.	COLORADO STAFF ASSISTANT	6,898.50
PRICE, MARJORIE E.	COLORADO STAFF ASSISTANT, TO JAN. 15	4,024.12
GLEASON, THOMAS J.	STAFF ASSISTANT	6,615.00
KUYPER, ROBERT	STAFF ASSISTANT	6,615.00
LARSON, PATRICIA S.	LEGISLATIVE CORRESPONDENT (ARMED SERVICES)	6,615.00
TOSS, BRIAN M.	STAFF ASSISTANT	6,615.00
KAMLET, CAROLYN T.	STAFF ASSISTANT	7,613.55
GOMEZ, KEVIN L.	STAFF ASSISTANT, FROM JAN. 25	2,286.90
PORTER, CAROL A.	STAFF ASSISTANT, TO NOV. 14	1,524.60
PINCHUK, STEVE G.	STAFF ASSISTANT, FROM FEB. 1	2,016.00
REUSS, PATRICIA B.	STAFF ASSISTANT, FROM FEB. 1	2,016.00
DILLON, BRENDA R.	STAFF ASSISTANT (ENVIRONMENT & PUBLIC WORKS)	5,953.50
ANDREWS, MICHELE A.	STAFF ASSISTANT, TO MAR. 23	5,358.67
SHORE, WILLIAM H.	STAFF ASSISTANT	5,575.50
ALLEN, JANE M.	STAFF ASSISTANT	5,386.50
HORNE, DONALD G.	STAFF ASSISTANT	5,292.00
HARTLEY, MICHELE C.	STAFF ASSISTANT, FROM JAN. 2	2,569.87
THAYER, ANN	STAFF ASSISTANT, FROM JAN. 9	2,324.70
ALEXANDER, DAWN A.	ASSISTANT PRESS SECRETARY	5,008.50
CHESNUT, CAROL F.	STAFF ASSISTANT, TO NOV. 15	1,204.87
JAQUEZ, CHRISTINE	COLORADO STAFF ASSISTANT	4,819.50
BURNETT, DAVID M.	STAFF ASSISTANT, TO OCT. 15 AND FROM JAN. 8 TO 14.	1,093.57
RICHARDSON, NANCY B.	RECEPTIONIST, FROM DEC. 4 TO 23	514.50
MOORE, TERRILYNN	TYPIST	3,307.50
LOGAN, DANIEL J.	TEMPORARY STAFF ASSISTANT, FROM MAR. 1 TO 15	267.75
SCHATTE, CHRISTOPHER L.	LEGISLATIVE ASSISTANT, FROM NOV. 27 TO JAN. 4	119.70
	TOTAL	$332,423.14

SENATOR HATCH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MADSEN, FRANCIS A., JR.	ADMINISTRATIVE ASSISTANT	24,970.50
HUNTER, MICHAEL M.	LEGISLATIVE COUNSEL, TO JAN. 20	13,539.75
ROBERTS, PAUL C.	ECONOMIC COUNSEL (JOINT ECONOMIC COMMITTEE), TO NOV. 15.	4,914.00
OLSON, JANET E.	LEGISLATIVE ASSISTANT, FROM JAN. 24 TO FEB. 28	3,613.05
HADDOW, C MCCLAIN	UTAH ADMINISTRATIVE ASSISTANT	17,010.00
NOKES, ANDREW G.	GENERAL COUNSEL, TO DEC. 31	8,505.00
HENDRIX, WILLIAM L.	DIRECTOR OF COMMUNICATIONS, TO JAN. 15	8,820.00
BRIMELOW, PETER	LEGISLATIVE ASSISTANT, FROM MAR. 23	667.80
HADDOW, JOHN M.	LEGISLATIVE ASSISTANT	13,387.50
TAPSCOTT, STANLEY M.	SPECIAL ASSISTANT, FROM JAN. 15	5,067.30
DENNETT, GARLAND L.	DIRECTOR-CONSTITUENT SERVICES	11,529.00
IVERSON, KRISTINE A.	LEGISLATIVE ASSISTANT, TO OCT. 31	1,685.25
JACKSON, DAVID R.	LEGISLATIVE ASSISTANT	9,576.00
GREENHALGH, ELEASE V.	PERSONAL SECRETARY, FROM NOV. 27	6,485.85

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR HATCH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

DARRELL, EDWIN S.	STATE COMMUNICATIONS ASSISTANT	$8,599.50
JOHNSON, RICHARD B.	LEGISLATIVE ASSISTANT, FROM DEC. 15 TO JAN. 26	2,116.80
WINTER, DAWNE	PERSONAL SECRETARY, TO NOV. 30 AND FROM DEC. 4 TO 31.	4,384.80
NEWTON, JOYCE H.	CONSTITUENT SPECIALIST	8,253.00
NIXON, CAROL H.	SALT LAKE DIRECTOR	8,505.00
SHERRILL, PATRICK J.	STAFF ASSISTANT (UTAH), FROM MAR. 15	672.00
LANGSTON, MARY E.	SECRETARY	7,087.50
WALGREN, PAUL C.	PROVO DIRECTOR	7,182.00
RIDGEWAY, CINDY L.	CMS SPECIALIST	6,741.00
BEADLES, KENNEY R.	ADMINISTRATIVE SPECIALIST, TO MAR. 18	6,085.80
MARTIN, JACK W.	STAFF ASSISTANT, FROM NOV. 20	4,559.10
ADKINS, SHERRY P.	CONSTITUENT SPECIALIST, TO DEC. 16 AND FROM DEC. 18.	6,390.30
MCCLELLAN, MARTHA S.	LEGISLATIVE ASSISTANT	6,142.50
HOWARD, ROCHELLE	SECRETARY (JOINT ECONOMIC COMMITTEE)	5,764.50
CANNON, CAREN	LEGISLATIVE SECRETARY	5,575.50
HOLMGREN, NORMA S.	OGDEN DIRECTOR, TO DEC. 15 AND FROM DEC. 23	5,267.85
MERRILL, PAULA J.	RECEPTIONIST/SECRETARY, TO MAR. 18	4,611.60
TITUS, LESTER E.	STAFF ASSISTANT, FROM DEC. 15 TO FEB. 28	2,114.70
WADSWORTH, SUE E.	RECEPTIONIST, FROM MAR. 19	333.90
MARSHALL, ROBYN	SECRETARY, TO FEB. 28	3,591.00
MONTOYA, PATSY	SECRETARY, FROM MAR. 7	592.20
CUNDY, BONNIE J.	CENTRAL UTAH DIRECTOR, TO OCT. 5	112.87
BANKS, JUDY L.	SECRETARY	3,889.72
BENNION, WAYNE A.	LEGISLATIVE INTERN, FROM OCT. 4 TO NOV. 30	987.52
BILLS, DALE K.	LEGISLATIVE INTERN, TO DEC. 31	1,559.25
TOTH, CINDY ANN	INTERN, TO NOV. 9	675.67
PATCH, RENN M.	LEGISLATIVE INTERN, FROM DEC. 4 TO FEB. 28	1,461.60
RICHARDSON, KEVIN C.	LEGISLATIVE INTERN, FROM JAN. 10	1,360.80
STRATFORD, NANCY	LEGISLATIVE INTERN, FROM MAR. 20	184.80
WADSWORTH, REVA E.	LEGISLATIVE INTERN, FROM JAN. 2 TO MAR. 15	1,243.20
JACOBSON, D BLAINE	STAFF ASSISTANT, TO DEC. 11 AND FROM MAR. 1	1,899.84
DAY, MARGARET	SECRETARY-RECEPTIONIST	2,079.00
ROWE, GORDON H., III	STATE INTERN	2,246.47
NIXON, JOAN D.	RECEPTIONIST	1,890.00
GRAVES, SHAUNA M.	SENATE INTERN, FROM FEB. 7	538.65
		TOTAL $254,470.54*

SENATOR HATFIELD (OR) (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

EBERSOLE, LEE L.	SECRETARY, TO OCT. 2	242.55
FRANK, GERALD W.	ADMINISTRATIVE ASSISTANT	17,390.10
FENDALL, LONNY W.	FIELD REPRESENTATIVE	13,884.67
HICKOK, STEVEN G.	FIELD REPRESENTATIVE, TO JAN. 14	7,862.40
IMESON, THOMAS J M.	FIELD REPRESENTATIVE, FROM JAN. 29	4,687.20
ROBERTSON, JOHN S.	PRESS SECRETARY	12,474.00
GETMAN, THOMAS R.	LEGISLATIVE ASSISTANT (APPROPRIATIONS)	12,190.50
BRUNER, MARIAN J.	PERSONAL SECRETARY	11,812.50
HEMPHILL, JAMES W.	EXECUTIVE ASSISTANT	10,036.95
FOSTER, FREDRICA M.	LEGISLATIVE ASSISTANT	10,206.00
LEVOCK, CAROLYN D.	COMPUTER COMMUNICATIONS SPECIALIST	9,450.00
OLDFIELD, JENNIFER D.	LEGISLATIVE ASSISTANT	8,927.10
BARBOUR, GARY C.	STAFF ASSISTANT	8,265.60
BOOTHE, JEFFREY F.	LEGISLATIVE ASSISTANT	8,265.60
GILLIAM, VICTOR S.	STAFF ASSISTANT	6,300.00
MAGINNIS, THOMAS J.	STAFF ASSISTANT	7,235.55
BLUM, LAVELLE	SECRETARY	8,032.50
WEBER, JUDITH M.	SECRETARY	8,003.62
WILBUR, PATRICIA A.	SECRETARY	8,032.50
DOUBLESTEIN, GREGORY L.	STAFF ASSISTANT, TO JAN. 1	3,965.32
SCHAUB, JOAN E.	SECRETARY	7,746.90
SNEAD, PAUL L.	STAFF ASSISTANT, TO DEC. 12	3,061.80
LAMOS, JANET L.	SECRETARY	7,560.00
CORRIE, BELINDA M.	STAFF ASSISTANT, TO DEC. 31	3,685.50
ANDERSON, RHONNA	SECRETARY, FROM MAR. 8	929.77
GRANGER, RICHARD A.	STAFF ASSISTANT, FROM OCT. 13	6,862.80
PRATT, ELIZABETH L. (FORMERLY POPPE)	STAFF ASSISTANT	7,122.15
SANCHEZ, CATHERINE P.	SECRETARY	6,615.00
WATERMAN, CAROL A.	SECRETARY	4,470.90
BRAUNBERGER, LOIS J.	CASEWORKER	6,426.00
JOHNSON, LAUREEN J.	CASEWORKER	5,952.97
ROLF, RICHARD S.	STAFF ASSISTANT	5,518.79
WILLIAMS, PATRICIA W.	STAFF ASSISTANT	6,142.50
CROM, ARNETT L.	SECRETARY	6,088.00
CRAWFORD, ELOISE B.	CASEWORKER	5,808.60
FRANZ, LESLIE E.	RECEPTIONIST	5,808.60

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*SEE COMBINED CLERK HIRE ABSTRACT FOR ADDITIONAL SALARY DISBURSEMENTS CHARGEABLE TO THIS OFFICE.

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE F

THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR HATFIELD (OR) (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

WILSON, KIM E.	SECRETARY--	$5,953.50
MONDELLO, JUANITA O.	STAFF ASSISTANT, FROM DEC. 8------------------	3,628.07
LUTE, KELLIE	OFFICE ASSISTANT---------------------------------	4,776.97
HEITMAN, SUZANNE M.	SECRETARY--	4,291.35
PICKELL, LILITH V.	SECRETARY--	4,252.50
SCHEIDEMANN, DOROTHY A.	SECRETARY--	4,252.50
HORNER, HARRIET G.	SECRETARY--	3,874.50
DECKER, TOM F.	STAFF ASSISTANT (ENERGY & NATURAL RESOURCES), TO NOV. 20.	971.25
HUNTER, WALLACE J.	PRESS ASSISTANT, FROM DEC. 4------------------	2,268.00
JOHNSTON, MARTHA R.	SECRETARY, TO DEC. 3----------------------------	1,025.32
RIBBENS, JOYCE K.	SECRETARY, FROM DEC. 4-------------------------	1,658.07
SCHAR, MYRTLE E.	SECRETARY--	1,559.25
HOFER, BRENT C.	STAFF ASSISTANT, FROM MAR. 1 TO 15-------------	87.25
MICHAELSON, WESLEY S.	SPECIAL ASSISTANT, TO OCT. 2 AND FROM NOV. 1----	789.95
	TOTAL	$306,329.02

SENATOR HAYAKAWA (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

PRAT, EUGENE R.	ADMINISTRATIVE ASSISTANT------------------------	24,192.00
ORLY, ELVIRA J.	LEGISLATIVE DIRECTOR----------------------------	21,357.00
BACKER, JOHN H.	LEGISLATIVE ASSISTANT, FROM JAN. 26------------	5,982.30
BARBIERI, JANICE A.	PRESS SECRETARY----------------------------------	12,852.00
STEINER, PHYLLIS J.	STATE DIRECTOR, TO NOV. 15 AND FROM NOV. 17-----	13,532.40
GOEDDE, MARY T.	LEGISLATIVE AIDE---------------------------------	10,387.75
COPLEN, KEITH E.	STAFF ASSISTANT----------------------------------	11,307.25
EBY, EUGENIA E.	LEGISLATIVE ASSISTANT, FROM JAN. 26------------	3,882.37
HILL, FRANK C., III	STAFF ASSISTANT, TO DEC. 31---------------------	5,768.50
RUSHING, MARGARET P.	SECRETARY--	10,631.25
HUSSIE, GRACE E.	STAFF ASSISTANT----------------------------------	9,308.25
WHITE, PATRICIA F.	LEGISLATIVE SECRETARY----------------------------	9,276.75
CARTER, THOMAS	LEGISLATIVE AIDE---------------------------------	8,552.25
MCKAY, BETTY JEAN	LEGISLATIVE AIDE---------------------------------	8,615.35
MCKINNEY, JAMES G.	FIELD REPRESENTATIVE-----------------------------	10,017.00
SHIMADA, PAUL K.	LEGISLATIVE ASSISTANT FOR AGRICULTURE-----------	9,639.00
HABERSTROH, MARGARET R.	LEGISLATIVE AIDE---------------------------------	8,993.25
BRUNER, KATHRYNE M.	LEGISLATIVE AIDE, TO FEB. 19---------------------	7,224.52
HEDLUND, JAN B.	STAFF ASSISTANT, TO OCT. 31----------------------	1,480.50
PRESTON, MEREDITH I.	LEGISLATIVE AIDE---------------------------------	8,489.25
LA FOLLETTE, MARIAN W.	STAFF ASSISTANT----------------------------------	8,694.00
DARLING, KAREN K.	SECRETARY (AGRICULTURE)-------------------------	8,599.50
MALONE, FRANCINE L.	STAFF AIDE---------------------------------------	8,316.00
BACCI, BARBARA J.	STAFF AIDE---------------------------------------	7,843.50
VENTURA, JOHN A.	CONSTITUENT SERVICES REPRESENTATIVE, TO JAN. 31-	5,481.00
POWERS, TRUDY F.	STAFF AIDE---------------------------------------	7,938.00
ALTON, ANN R.	CASEWORKER---------------------------------------	7,560.00
CHASE, ASHLEY K.	CALIFORNIA PRESS ASSISTANT, FROM JAN. 15--------	3,192.00
ELLIS, KATHRYN L.	SECRETARY--	7,229.25
PASCAL, LARRY	CASEWORKER---------------------------------------	7,560.00
TAYLOR, JUNE W.	STAFF ASSISTANT, FROM JAN. 8-------------------	3,654.00
TUMMINELLO, CAROL A.	STAFF AIDE---------------------------------------	6,804.00
GREEN, KENNETH R.	CASEWORKER---------------------------------------	7,465.50
HENDERSON, ALICE C.	CONSTITUENT SERVICE REPRESENTATIVE, TO OCT. 20 AND FROM NOV. 22.	6,179.77
BROWN, JIMMY W P.	FIELD ASSISTANT----------------------------------	7,371.00
GRAVES, ELIZABETH M.	STAFF AIDE---------------------------------------	7,276.50
BRYAN, SUSAN S.	LEGISLATIVE CORRESPONDENT-----------------------	6,394.50
FISCHER, BARBARA J.	LEGISLATIVE AIDE, FROM JAN. 26-----------------	2,299.50
MANSKE, LINDA A.	STAFF AIDE, TO JAN. 19--------------------------	4,349.10
TAYLOR, LEO W., JR.	FIELD REPRESENTATIVE-----------------------------	6,867.00
KRONES, WILLIAM R.	STAFF AIDE---------------------------------------	6,536.25
JEFFRIES, MAXINE	STAFF AIDE---------------------------------------	6,520.50
MARSTON, JEFFREY I.	STAFF AIDE---------------------------------------	6,993.00
DUNCAN, HELEN C.	SECRETARY--	6,504.75
JOHNSON, SUSANNE C.	SECRETARY--	6,898.50
MOORE, ANNE H.	STAFF AIDE---------------------------------------	6,378.75
AGNEW, PATRICIA P.	PRESS SECRETARY----------------------------------	6,615.00
SELF, JOSEPH D.	STAFF AIDE, TO MAR. 2----------------------------	5,586.00
WRIGHT, MARCIA R.	LEGISLATIVE SECRETARY----------------------------	6,221.25
BASSETT, MARILYN M.	CLERK/TYPIST-------------------------------------	6,426.00
GASPAR, EDWARD A.	STAFF AIDE---------------------------------------	6,032.25
HORD, DANA S.	RECEPTIONIST-------------------------------------	6,426.00
NIKA, GEORGE L.	STAFF AIDE---------------------------------------	5,717.25
OWENS, PAMELA S.	SECRETARY--	6,426.00
EAGLESON, ELIZABETH F.	SECRETARY (HUMAN RESOURCES), TO FEB. 28--------	5,264.70
ORFALEA, GREG M.	STAFF AIDE, TO MAR. 30--------------------------	5,811.75
FRIEND, CARRIE B.	STAFF AIDE---------------------------------------	5,481.00
SCANLAN, JEFFREY G.	STAFF AIDE---------------------------------------	5,055.75

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR HAYAKAWA (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

ZEROTH, LINDA M.	STAFF AIDE--	$5,528.25
DOHERTY, VERONICA M.	STAFF AIDE--	5,355.00
MANZANARES, JUAN J.	STAFF AIDE, TO OCT. 23 AND FROM OCT. 25 TO DEC. 31.	2,990.40
ON, LINDA	RECEPTIONIST/SECRETARY----------------------------	6,086.00
RUTAN, CARL	ASSISTANT PRESS SECRETARY, FROM JAN. 8------------	2,788.80
BAKER, LAURIE A.	STAFF AIDE--	5,339.25
HALOTA, CHRISTINE	STAFF AIDE, TO OCT. 13----------------------------	423.15
JENKS, LINDA A.	STAFF AIDE--	5,339.25
MORGAN, S A.	STAFF AIDE--	5,859.00
SWEENEY, ANITA L.	STAFF AIDE, TO JAN. 8-----------------------------	3,189.90
BETTS, VICTORIA E.	SECRETARY/RECEPTIONIST----------------------------	5,197.50
HORIMOTO, JEAN R.	STAFF AIDE--	5,670.00
OHARA, SANDRA A.	STAFF AIDE, TO JAN. 9-----------------------------	3,118.50
JOHNSON, STEPHEN D.	STAFF AIDE--	5,575.50
MCCORMICK, KEVIN M.	STAFF AIDE, FROM DEC. 19--------------------------	2,668.05
NEBEKER, NANCY E.	STAFF AIDE, FROM MAR. 5---------------------------	805.35
GRAHAM, RONALD A.	STAFF AIDE, TO MAR. 15----------------------------	8,851.00
EDGINGTON, SUSAN Y.	STAFF AIDE, FROM JAN. 18--------------------------	1,954.57
JOSEPH, KATHRYN A.	STAFF AIDE--	4,819.50
MALONEY, MARYANNE C.	STAFF AIDE, TO DEC. 31----------------------------	2,362.50
MEYER, EDWIN K.	STAFF AIDE, FROM MAR. 5---------------------------	682.50
YORKE, HARVEY F.	CALIFORNIA DIRECTOR OF PUBLIC AFFAIRS-------------	8,630.50
ARNOLD, BEVERLY A.	STAFF AIDE, FROM JAN. 10--------------------------	2,041.20
KEIMAR, STEVEN B.	STAFF AIDE, FROM FEB. 21--------------------------	1,008.00
MORABITO, EDWARD M.	STAFF AIDE, FROM FEB. 22--------------------------	982.80
UNDERWOOD, SHIRLEY R.	STAFF AIDE, FROM JAN. 22--------------------------	1,738.80
ROCHKIND, GLEN S. *	STAFF AIDE, FROM DEC. 15 TO JAN. 3----------------	458.85
PLEASANT, RICHARD L.	STAFF AIDE, FROM DEC. 18--------------------------	2,433.37
HARRIS, SHERON D.	STAFF AIDE, FROM MAR. 28--------------------------	59.85
MCCLENNON, BARBARA M.	STAFF AIDE--	2,223.90
DIAMOND, STANLEY	STAFF AIDE, FROM JAN. 15--------------------------	1,276.80
COLE, SUSAN E.	STAFF AIDE, FROM DEC. 27 TO JAN. 5----------------	132.30
KEMMERLE, CHRISTINE	STAFF AIDE, TO JAN. 4-----------------------------	1,381.80
SHIMKO, ANNA C.	STAFF AIDE, FROM FEB. 2 TO 19---------------------	285.70
WILLIAMS, ELAINE M.	STAFF AIDE, FROM JAN. 25--------------------------	831.60
POPE, JULIE M.	CLERK---	1,606.50
ALLISON, PAMELA E.	STAFF AIDE--	1,134.00
		TOTAL $586,285.68*

SENATOR HEFLIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HOUSE, WILLIAM M.	ADMINISTRATIVE ASSISTANT, FROM JAN. 3-----------	11,319.00
COKER, TOM E.	ADMINISTRATIVE ASSISTANT, FROM JAN. 3-----------	11,088.00
GARDINER, WILLIAM F.	ADMINISTRATIVE AIDE, FROM JAN. 3----------------	11,088.00
MITCHELL, CHARLES R.	LEGISLATIVE ASSISTANT, FROM JAN. 3--------------	11,088.00
ALLEN, RICHARD F.	LEGISLATIVE ASSISTANT, FROM JAN. 3--------------	9,517.20
KAY, THOMAS O.	LEGISLATIVE ASSISTANT, FROM JAN. 8 TO FEB. 15---	3,511.20
BETENBAUGH, GEORGE C.	LEGISLATIVE ASSISTANT, FROM JAN. 26-------------	5,767.12
STANSEL, MARY E.	LEGISLATIVE ASSISTANT, FROM JAN. 3--------------	7,576.80
MCCLURKIN, SAMUEL P.	SPECIAL ASSISTANT, FROM JAN. 3------------------	7,299.60
LONG, WILLIAM M., JR.	LEGISLATIVE ASSISTANT, FROM FEB. 1--------------	3,874.50
FULGHAM, VERNA M.	CASEWORKER, FROM JAN. 3-------------------------	4,435.20
STEELE, LAUREN C.	PRESS SECRETARY, FROM JAN. 5--------------------	4,334.40
ALLEN, MARIE S.	PERSONAL SECRETARY, FROM JAN. 3-----------------	4,389.00
KITTRELL, EDNA J.	CASE WORKER, FROM JAN. 3------------------------	4,158.00
HACKWORTH, JOYCE D.	CASE WORKER, FROM JAN. 3------------------------	4,065.60
ORHANT, BRENDA C.	ASSISTANT PRESS SECRETARY, FROM JAN. 3----------	4,019.40
MCPHERSON, REBECCA	SECRETARY, FROM JAN. 3--------------------------	3,927.00
SPEIS, MARY K.	SECRETARY, FROM JAN. 3--------------------------	3,927.00
STANISH, CHARMAINE S.	SECRETARY, FROM JAN. 3--------------------------	3,927.00
SMITH, SUZELLE M.	LEGISLATIVE AID, FROM MAR. 14-------------------	731.85
CARROLL, HELEN H.	SECRETARY, FROM JAN. 3--------------------------	3,742.20
DUNN, HIAWATHA M.	SECRETARY, FROM JAN. 30-------------------------	2,497.95
GOLDEN, MARSHA V.	SECRETARY, FROM JAN. 3--------------------------	3,557.40
GASKINS, EVELYN L.	SECRETARY, FROM FEB. 9--------------------------	1,883.70
ROSEMORE, GERI A.	SECRETARY, FROM FEB. 6--------------------------	1,992.37
OZBIRN, MONICA V.	RECEPTIONIST, FROM JAN. 3-----------------------	3,141.60
HICKS, NATALIE A.	CLERK, FROM JAN. 29-----------------------------	2,115.75
JOHNSON, MARY J.	RECEPTIONIST, FROM JAN. 16----------------------	1,811.25
RODEN, MARY S.	SECRETARY, FROM JAN. 16-------------------------	1,811.25
ODOM, ANGELYN	INTERN, FROM JAN. 16 TO FEB. 7------------------	311.84
WAITZMAN, MOLLIE C.	INTERN, FROM JAN. 8 TO FEB. 7-------------------	425.24
		TOTAL $143,334.42

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR HEINZ (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GANNON, FRANKLIN R.	ADMINISTRATIVE ASSISTANT, FROM NOV. 1	$20,198.49
GOLDBERG, SAMUEL	EXECUTIVE ASSISTANT, TO JAN. 30	16,687.00
LIEBERTH, CHARLES J.	STATEWIDE ADMINISTRATIVE AIDE	22,640.37
REINSCH, WILLIAM A.	LEGISLATIVE ASSISTANT	15,781.50
HEPLER, ROBERT W.	LEGISLATIVE AIDE	14,458.50
KING, GWENDOLYN S.	LEGISLATIVE ASSISTANT	14,269.50
PEARSON, MARTINA L.	LEGISLATIVE ASSISTANT, FROM MAR. 1 TO 14	1,087.80
KILLIAN, JOHN P.	EXECUTIVE ASSISTANT/OFFICE MANAGER	13,135.50
DAUGHERTY, ROBERT J.	DIRECTOR OF SYSTEMS	12,946.50
MCCARTHY, LAWRENCE C.	PRESS SECRETARY	12,757.50
KINTNER, MICHAEL R.	LEGISLATIVE ASSISTANT	11,812.50
ROBINSON, JOSEPH W.	LEGISLATIVE ASSISTANT, FROM MAR. 1	1,968.75
SHAFROTH, FRANK H., JR.	LEGISLATIVE ASSISTANT	11,812.50
SOMMA, CHRISTINE A.	ASSISTANT SCHEDULER	11,529.00
MOSLEY, JEANNE A.	DIRECTOR OF SPECIAL PROJECTS	10,773.00
BUTCH, HERMINE P.	MANAGER, CASEWORK AND OFFICE	9,639.00
KELLY, SUSAN H. (FORMERLY HOWLAND)	GRANTS COORDINATOR	8,977.50
SHANNON, CLIFTON W.	COMMUNITY AFFAIRS REPRESENTATIVE	8,410.50
LUMPKIN, SANDRA E.	STAFF ASSISTANT, FROM JAN. 3	3,927.00
SINCLAIR, MARY L.	SECRETARY TO THE ADMINISTRATIVE ASSISTANT	7,654.50
KENNY, PATRICK J.	DIRECTOR OF SYSTEMS, FROM JAN. 15	3,192.00
BRENLOVE, MILDRED	CASEWORKER	7,465.50
LARE, DEBORAH A.	RECEPTIONIST	7,465.50
MCCARTNEY, JOHN A.	STAFF ASSISTANT	7,465.50
SENANIS, DOLORES M.	OFFICE MANAGER	7,087.50
AVRAKOTOS, COSTAS A.	LEGISLATIVE ASSISTANT, FROM MAR. 1	1,071.00
CASTAGNARI, LEO M.	CASEWORKER	6,426.00
SWEENEY, MARIANNE	ASSISTANT OFFICE MANAGER	6,426.00
BORDEN, CATHERINE P.	STAFF ASSISTANT	6,331.50
MICHELOW, JOAN	STAFF ASSISTANT	6,237.00
MACDOUGALL, LANA K.	STAFF ASSISTANT	6,142.50
PERRYMAN, LINDA S.	STAFF ASSISTANT	6,142.50
COWARD, JOAN K.	SECRETARY/OFFICE ADMINISTRATOR	5,953.50
DAILEY, IRENE E.	CASEWORKER	5,953.50
MESSNER, SHIRLEY M.	SECRETARY/OFFICE ADMINISTRATION	5,953.50
HOLT, COLLEEN A.	LEGISLATIVE CORRESPONDENT (BUDGET)	5,859.00
HENRY, TERRIE E. (FORMERLY EWBANK)	OFFICE MANAGER, TO MAR. 30	5,911.50
JOHNSON, LINDA J.	STAFF ASSISTANT	5,670.00
SIMPSON, PATRICIA A.	RECEPTIONIST	5,670.00
DORSCH, ELIZABETH K.	CASEWORKER	5,575.50
PETERSON, LESLIE M.	RECEPTIONIST	5,386.50
BROWN, BARBARA J.	STAFF ASSISTANT	5,197.50
DEDDENS, ROSEMARY H.	STAFF ASSISTANT, FROM FEB. 22	1,126.12
KELLY, TIMOTHY P.	COMMUNITY RELATIONS REPRESENTATIVE	5,197.50
LACKMAN, CAREY A.	STAFF ASSISTANT	5,197.50
KOZOLE, LINDA K.	STAFF ASSISTANT	5,103.00
PFEIFER, DIANE J.	RECEPTIONIST	5,103.00
CLINKSCALE, ROSA	STAFF ASSISTANT	5,008.50
KAVANAGH, ANN H.	RECEPTIONIST	5,008.50
ACKER, MICHAEL J.	CASEWORKER	4,914.00
BANKS, RENEE Y.	SYSTEMS DIRECTOR	4,819.50
HARRIS, ROSEMARY K.	MAIL SORTER	4,819.50
PETERSON, CANDYCE L.	COMMUNITY RELATIONS REPRESENTATIVE	4,819.50
IVERS, JERRY S.	LEGISLATIVE CORRESPONDENT	4,725.00
GOEHRING, WILLIAM P.	LEGISLATIVE CORRESPONDENT	4,630.50
HAIRSTON, EVELYN L.	SECRETARY, FROM FEB. 26	900.37
NUNN, FRANCES	RECEPTIONIST	4,536.00
NYE, KAREN L.	STAFF ASSISTANT, TO DEC. 31	2,268.00
JEFFERSON, SHARON E.	RECEPTIONIST	4,347.00
DEISLEY, DAVID L.	STAFF ASSISTANT, FROM DEC. 1	2,520.00
FRUMKIN, JOSEPH B.	PROJECTS ASSISTANT	3,307.50
MAYER, DEBRA A.	PRESS ASSISTANT	2,425.50
COREMIN, CHRISTOPHER M.	INTERN	2,173.50
ASHBY, HARRY V.	INTERN	1,890.00
THOMPSON, DANA S.	CORRESPONDENCE COORDINATOR	4,617.37
EPPS, CHARLES E., JR.	TYPIST, FROM DEC. 15 TO 30	142.80
HINSON, ANTHONY	TYPIST, FROM DEC. 15 TO 30	142.80
JACKSON, BURROUGHS J.	INTERN	1,134.00
FINNMORE, ARDIS W.	INTERN	1,108.26

TOTAL $450,995.13 *

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR HELMS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

FULLER, A CLINTON	EXECUTIVE ASSISTANT	$20,308.05
LUCIER, JAMES P.	LEGISLATIVE ASSISTANT	20,308.05
CARBAUGH, JOHN E., JR.	LEGISLATIVE ASSISTANT	15,488.55
DUNLOP, GEORGE S.	SPECIAL ASSISTANT, TO MAR. 4	13,236.30
CURRIN, SAMUEL T.	LEGISLATIVE ASSISTANT	14,017.50
ANDERSON, CARL A.	LEGISLATIVE ASSISTANT	11,803.05
BERRYHILL, WILLIAM I., JR.	STAFF ASSISTANT	10,417.04
SEGERMARK, HOWARD S.	SPECIAL ASSISTANT	11,141.55
HILL, RALPH G., JR.	LEGISLATIVE ASSISTANT, FROM FEB. 26	1,947.75
WILSON, SCOTT A.	LEGISLATIVE ASSISTANT, FROM FEB. 23	2,114.70
HOLT, MICHAEL K.	SPECIAL ASSISTANT	8,786.92
JONES, FRANCES P.	CLERICAL ASSISTANT	8,786.92
NICKELS, CLAIRE E.	PERSONAL SECRETARY	8,915.55
DEVINE, PATRICIA H.	PERSONAL SECRETARY	8,228.85
BONEY, THOMAS E., JR.	SPECIAL ASSISTANT, TO JAN. 26	5,072.55
IVKO, SOPHIE	SECRETARY	6,983.55
KIMBERLIN, JOSEPHINE R.	SECRETARY	6,862.79
MARCH, LOUIS T.	SPECIAL ASSISTANT	6,889.05
VACCARO, ROSE	CLERICAL ASSISTANT	6,605.55
WRIGLEY, PATRICIA A.	CASEWORKER	6,511.05
STONER, KATHY A.	SECRETARY	6,407.10
CALHOUN, MARY M.	LEGISLATIVE RESEARCH ASSISTANT, TO NOV. 17	1,677.90
THORP, DAVID Y.	STAFF ASSISTANT, FROM DEC. 4	4,008.37
DUTCHER, VICTORIA L.	APPOINTMENTS SECRETARY	6,252.75
STAFFORD, SANDRA L.	SECRETARY	6,133.05
MCCORMACK, RICHARD T.	SPECIAL ASSISTANT, FROM MAR. 23	268.80
FESTER, MARY E.	SECRETARY	5,813.85
YELVERTON, DEBORAH A.	CASEWORKER	5,866.35
HARRINGTON, DONNAH M.	RECEPTIONIST	5,788.65
EDMONDS, AMANDA	RECEPTIONIST	5,471.55
MOGILNICKI, DAPHINE L.	SECRETARY	5,471.55
SMITH, SONJA A.	SECRETARY	5,471.55
OURNELL, MARY L.	CLERICAL ASSISTANT	5,393.85
DAWSON, NORMA M.	FILE CLERK	5,093.55
JOHN, VICTORIA L.	SECRETARY	5,093.55
LUKENS, BARBARA S.	FILE CLERK	5,110.35
NOBLE, PAULA W.	SECRETARY	5,093.55
DRUM, MARY S.	SECRETARY	4,878.30
ALLEN, ESTHER R.	SECRETARY, FROM OCT. 16	4,354.35
CLONTS, MARY M.	RECEPTIONIST, FROM FEB. 5	1,453.20
LUCIER, MARY GRACE M.	SPECIAL ASSISTANT	4,337.55
BERNED, LINDA A.	SECRETARY, FROM JAN. 25 TO FEB. 5	259.87
CEA, JOAN N.	SECRETARY	4,763.85
KUHN, SUZANNE M.	SECRETARY, FROM JAN. 15	1,396.50
EVANS, MEDFORD B.	SPECIAL ASSISTANT, FROM JAN. 30	864.67
CARR, THOMAS D.	INTERN, FROM JAN. 9 TO 26	198.45
MEIER, ANNE B.	INTERN, FROM JAN. 3 TO 26	264.60
WHITEHURST, ELIZABETH	INTERN, FROM JAN. 3 TO 31	308.70
GAYNER, JEFF B.	LEGISLATIVE ASSISTANT, FROM MAR. 6 TO 15	31.50
		TOTAL $301,953.18*

SENATOR HOLLINGS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

COPPS, MICHAEL J.	ADMINISTRATIVE ASSISTANT	23,814.00
KEYSERLING, WILLIAM D.	HOME ASSISTANT, FROM NOV. 22	13,070.92
MENG, BERNARD B., III	HOME SECRETARY	17,127.07
THRIFT, ASHLEY O.	LEGISLATIVE ASSISTANT	15,876.00
ELLIS, MARY G.	PRESS SECRETARY	14,836.50
THOMPSON, LAWRENCE O.	EXECUTIVE ASSISTANT	14,364.00
MAUPIN, JOE S.	LOWCOUNTRY ASSISTANT, FROM JAN. 2	6,962.02
EVERETT, RALPH B.	SPECIAL ASSISTANT	12,692.40
GREENE, MILTON B.	HOME ASSISTANT	11,623.50
HUGHES, MARY W.	SECRETARY	11,434.50
KOLLMANSPERGER, M KAREN	RESEARCH ASSISTANT	11,434.50
GUIGNARD, ALLEN S.	SPECIAL ASSISTANT	9,633.75
OLIVER, RONDON M.	HOME ASSISTANT	10,017.00
ERICKSON, SHARON R.	CLERK	9,544.50
HEYWARD, JOSEPH E.	HOME ASSISTANT, FROM JAN. 12	4,188.97
KING, SAMUEL B., III	HOME ASSISTANT	9,261.00
CALLOWAY, ELIZABETH C.	SECRETARY	8,883.00
MCCRACKEN, ELIZABETH A.	PRESS ASSISTANT	8,723.40
MCGOWAN, JEANNE F.	SECRETARY	8,883.00
RENKEN, MARGARET A.	SECRETARY, TO JAN. 3	4,589.55
MORRIS, LAURA S.	SECRETARY	7,100.10
ROUNTREE, DEBORAH G.	LEGISLATIVE SECRETARY	6,657.52
CHESTNUT, JUDITH G.	SECRETARY, FROM FEB. 5	2,205.00
PAYNE, MARTHA B.	SECRETARY	6,804.00
COOKE, CLAUDIE M.	SECRETARY	6,237.00

COMBINED CLERK HIRE ABSTRACT FOR ADDITIONAL SALARY DISBURSEMENTS CHARGEABLE TO THIS OFFICE

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR HOLLINGS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MCCAIN, MARY L.	SECRETARY, FROM JAN. 29	$2,083.20
HUNTER, BETTY G.	SECRETARY	5,670.00
BERRY, LYNN F.	SECRETARY	5,481.00
BERGEN, JANE B.	SECRETARY	5,386.50
MARTINEZ, DEBORAH M.	SECRETARY	4,076.10
FROST, CONNIE	SECRETARY	4,441.50
DAISLEY, GERTRUDE E.	SECRETARY	4,347.00
QUALEY, JOSEPH K.	CLERK	1,890.00
LIVINGSTAIN, HARRIS M.	CLERK	1,701.00
MAZURSKY, DON A.	CLERK	1,512.00
KEUTHAN, CATHERINE A.	SECRETARY	1,323.00
HOWARD, ELIZABETH J.	SECRETARY, FROM MAR. 22	61.42

TOTAL $293,935.92

SENATOR HUDDLESTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SWIFT, PHILIP L.	ADMINISTRATIVE ASSISTANT	22,774.56
FULLER, CAROLYN N.	LEGISLATIVE ASSISTANT (APPROPRIATIONS)	22,491.00
SEALE, WILLIAM E.	LEGISLATIVE ASSISTANT (AGRICULTURE AND FORESTRY)	22,491.00
GRAVES, EDWIN C.	PRESS SECRETARY	21,168.00
LEMASTER, ROGER J.	LEGISLATIVE COUNSEL (SELECT COMMITTEE ON INTELLIGENCE).	21,168.00
MCQUEEN, ROBERT B.	EXECUTIVE ASSISTANT, TO OCT. 8 AND FROM NOV. 8	16,806.30
LEWIS, SUE A.	STAFF ASSISTANT	18,238.50
ROBERTS, KATHRYN G.	EXECUTIVE SECRETARY	16,915.50
WANLUND, LYNN H.	LEGISLATIVE ASSISTANT	14,742.00
GELL, PAMELA J.	OFFICE MANAGER	13,513.50
DUDGEON, TIMOTHY C.	STAFF ASSISTANT	13,230.00
CUNNINGHAM, RAOUL	CASEWORKER	10,678.50
LAWSON, DELMAR D.	STAFF ASSISTANT, FROM MAR. 9 TO 18	556.50
SARGENT, LUCRETIA C.	SECRETARY	8,694.00
WALLACE, JOHN A.	FIELD REPRESENTATIVE	8,410.50
DOUGLAS, DOROTHY J.	SECRETARY	7,654.50
PURCELL, AMELIA A.	STAFF ASSISTANT, TO MAR. 7	6,676.42
NICHOLSON, SUSAN S.	RECEPTIONIST	7,182.00
PACE, BARBARA E.	LEGISLATIVE CORRESPONDENT	7,182.00
PETERSON, MARY A.	STAFF ASSISTANT	7,182.00
TURNER, KATHRYN C.	SECRETARY	7,182.00
HELLMANN, DONALD J.	LEGISLATIVE CORRESPONDENT	6,804.00
MCREYNOLDS, LYNN E.	STAFF ASSISTANT	6,804.00
PATTILLO, LINDA L.	STAFF ASSISTANT, FROM FEB. 5	1,881.60
BOLLS, DOROTHY C.	FIELD COORDINATOR	5,859.00
MANSFIELD, MARJORIE M.	SECRETARY	5,764.50
BALDWIN, CAROL M.	STAFF ASSISTANT, FROM MAR. 5 TO 14	304.50
SCHULER, NANCY A.	FILE CLERK	4,907.17
PRICE, PAT	CLERK	4,801.12
WILKINSON, MARGARET M.	SECRETARY	4,801.12
PARRIS, ROSHANN	ASSISTANT RECEPTIONIST, FROM JAN. 15	1,715.70
STEVIE, ROBERT W.	FIELD REPRESENTATIVE	3,685.50
CONNER, KENDALL P.	CLERK, FROM MAR. 5 TO 11	139.65
HAAR, CATHERINE P.	CLERK, FROM MAR. 27	79.80
JOHNSON, RANDALL L.	CLERK, FROM JAN. 2 TO MAR. 23	1,635.90
SIEGEL, CAROLYN F.	STAFF ASSISTANT, FROM JAN. 9	1,635.90
WOOD, VICTORIA A.	CLERK, FROM MAR. 19 TO 25	139.65
BROWN, JAMES R.	FIELD REPRESENTATIVE, TO OCT. 29	456.75
HAMILTON, DEANA J.	CLERK	2,173.50
MADDOX, SUSAN L.	CLERK, TO DEC. 31	1,086.75
GUILBERT, JANE S.	CLERK, FROM DEC. 19 TO JAN. 5	196.35
KUEBER, DAVID M.	CLERK	1,527.74
JOHNSON, JAMES L.	FIELD REPRESENTATIVE	1,512.00
BARTON, FRANK L.	STAFF ASSISTANT	1,484.00

TOTAL $334,332.92

SENATOR HUMPHREY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SHASTEEN, DONALD E.	ADMINISTRATIVE ASSISTANT, FROM JAN. 3	10,395.00
HUMES, THEODORE L.	SPECIAL ASSISTANT, FROM FEB. 1	6,363.00
FITZGERALD, DAVID M.	LEGISLATIVE ASSISTANT, FROM FEB. 7	4,961.25
ALLEN, JEAN H.	SPECIAL ASSISTANT, FROM JAN. 3	7,345.80
BONNER, JOHN R.	COMMUNICATIONS DIRECTOR, FROM FEB. 16	3,165.75
BRAY, FRANK T J.	LEGISLATIVE ASSISTANT, FROM FEB. 9	3,018.75
CARMEN, MELINDA L.	LEGISLATIVE ASSISTANT, FROM JAN. 15 TO MAR. 4	3,491.25
MURPHY, JAMES E., JR.	SPECIAL ASSISTANT, FROM JAN. 3	6,144.60
HAYCRAFT, DON K.	LEGISLATIVE ASSISTANT, FROM JAN. 10 TO MAR. 4	3,060.75
MALOOF, F MICHAEL	SPECIAL ASSISTANT, FROM MAR. 30	55.65

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SENATOR HUMPHREY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SHIRLEY, CRAIGAN P.	ASSISTANT COMMUNICATIONS DIRECTOR, FROM JAN. 3--	$4,897.20
JURTA, PATRICIA M.	STAFF ASSISTANT, FROM JAN. 10-----------------	4,082.40
FEDERLE, MARIE E.	EXECUTIVE SECRETARY, FROM JAN. 4---------------	4,374.72
ALDRICH, MARK F.	STATE REPRESENTATIVE, FROM JAN. 3--------------	4,389.00
JENKINS, ROLAND A.	PORTSMOUTH OFFICE DIRECTOR, FROM JAN. 3---------	4,389.00
JONES, CAROLYN Y.	CONCORD OFFICE DIRECTOR, FROM JAN. 23----------	3,391.50
ROBERGE, M SHEILA	MANCHESTER OFFICE DIRECTOR, FROM JAN. 3---------	4,389.00
DOHERTY, EILEEN B.	RESEARCH ASSISTANT, FROM JAN. 3 TO MAR. 4-------	2,929.50
BOGRAKOS, KARYN V.	RECEPTIONIST, FROM JAN. 15---------------------	3,391.50
BRAUNINGER, CAROL A. (FORMERLY ABELL)	SECRETARY, FROM FEB. 13 TO 21------------------	401.62
FREEMAN, LUCILLE M.	RECORDS MANAGER, FROM JAN. 3-------------------	3,927.00
PEDONE, LINDA A.	CMS OPERATOR, FROM FEB. 22---------------------	1,638.00
SIEL, SALLY L.	RECEPTIONIST/SECRETARY, FROM FEB. 26-----------	1,470.00
SONIS, NANCY D.	SECRETARY, FROM FEB. 22 TO MAR. 11-------------	840.00
APPLEBY, EARL E., JR.	STAFF ASSISTANT, FROM JAN. 8-------------------	3,268.12
CARLISLE, CAROL J.	STAFF ASSISTANT, FROM JAN. 3-------------------	3,465.00
BURNS, CHERYL A.	STAFF ASSISTANT, FROM JAN. 17------------------	2,406.40
KOHL, GEORGE H., JR.	STAFF ASSISTANT, FROM JAN. 9-------------------	2,281.65
MCARTHUR, ALAN D.	SPECIAL ASSISTANT, FROM JAN. 4-----------------	2,080.44
DOVER, JOANNE T.	STAFF ASSISTANT, FROM JAN. 15------------------	1,197.00
LEFEBVRE, MARGUERITE P.	RESEARCH ASSISTANT, FROM JAN. 29---------------	716.10
HARRISON, NORMAN J.	CLERK, FROM FEB. 7-----------------------------	311.85

TOTAL $100,318.80*

SENATOR INOUYE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GIUGNI, HENRY K.	ADMINISTRATIVE ASSISTANT-----------------------	24,097.50
RAVNHOLT, EILER C.	ADMINISTRATIVE ASSISTANT-----------------------	23,719.50
DE LEON, PATRICK H.	SENIOR LEGISLATIVE ASSISTANT, TO JAN. 14--------	11,302.20
VISHER, CHRISTOPHER N.	LEGISLATIVE ASSISTANT (APPROPRIATIONS)----------	15,592.50
PETERS, DAVID M.	EXECUTIVE ASSISTANT----------------------------	14,742.00
WATANABE, SALLY S.	PERSONAL SECRETARY-----------------------------	13,986.00
BATTLEY, LAMELA H.	OFFICE MANAGER---------------------------------	13,797.00
HORIUCHI, EDNA Y.	EXECUTIVE SECRETARY----------------------------	13,513.50
KUH, SUSAN N Y.	LEGISLATIVE ASSISTANT, FROM JAN. 15------------	5,506.20
WRIGHT, E ALVEY	SPECIAL ASSISTANT------------------------------	12,986.50
TRASK, PETER L.	LEGISLATIVE ASSISTANT, FROM MAR. 1-------------	2,094.75
TAKAYAMA, GREGG	PRESS ASSISTANT--------------------------------	12,096.00
KELLY, FRANCIS J.	LEGISLATIVE ASSISTANT--------------------------	12,001.50
SAKAMOTO, BARBARA C.	LEGISLATIVE ASSISTANT--------------------------	11,812.50
COCKETT, SHANNON A.	LEGISLATIVE ASSISTANT (APPROPRIATIONS), TO MAR. 1.	9,433.72
SUGIYAMA, CAROLYN	LEGISLATIVE ASSISTANT, FROM JAN. 1-------------	5,622.75
LEETY, JO ANN M.	SECRETARY--------------------------------------	11,151.00
MACDONALD, BEVERLY A.	SECRETARY--------------------------------------	11,151.00
KANEMOTO, LISA N.	RECEPTIONIST - RESEARCH ASSISTANT--------------	10,017.00
OKANO, JINNY M.	OFFICE MANAGER - HAWAII------------------------	9,733.50
FINNELL, VIRGINIA B.	SECRETARY, TO JAN. 14--------------------------	5,569.20
MIURA, LAURINE R.	LEGISLATIVE ASSISTANT, TO OCT. 1---------------	51.97
BURGNER, LOUELLA I.	SECRETARY, FROM JAN. 15------------------------	3,790.50
LOOMIS, LAURIE A.	LEGISLATIVE ASSISTANT, TO MAR. 15--------------	7,882.87
BIANCO, MARIE C.	SECRETARY--------------------------------------	7,560.00
CALDWELL, KIRK W.	RESEARCH ASSISTANT-----------------------------	5,717.25
GRAHAM, SHARON A.	CLERK--	6,048.00
OLSEN, CHARLOTTE K.	SECRETARY--------------------------------------	6,048.00
KAWAKAMI, GEORGE	FIELD REPRESENTATIVE---------------------------	3,780.00
MURAKAMI, JAMES T.	FIELD REPRESENTATIVE (ISLAND OF MAUI)----------	3,780.00
PAKELE, DONALD J.	FIELD REPRESENTATIVE---------------------------	3,780.00
SUZUMOTO, MINORU	FIELD REPRESENTATIVE (OAHU)--------------------	3,780.00
ROBERTS, MARY J.	RESEARCH ASSISTANT, TO MAR. 1------------------	3,091.72
NUNEZ, ALEXANDER T.	CLERK--	3,307.50
SHOMAKER, T S.	CLERK-INTERN, FROM FEB. 1----------------------	819.00
WATANABE, KIYOSHI	FIELD REPRESENTATIVE (MILOKAI)-----------------	1,984.50

TOTAL $311,307.13

SENATOR JACKSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MILLER, DENNY M.	EXECUTIVE ASSISTANT----------------------------	23,341.50
MERKEL, JOEL C.	LEGISLATIVE COUNSEL----------------------------	17,183.25
CANCIO, JULIA P.	OFFICE MANAGER---------------------------------	14,175.00
MASON, MILDRED P.	LEGISLATIVE AIDE-------------------------------	14,175.00
MILLER, ERNA W.	PERSONAL SECRETARY-----------------------------	14,175.00
TARO, KAY S.	LEGISLATIVE AIDE-------------------------------	14,175.00
WHITMUS, DORIS J.	SEATTLE OFFICE MANAGER-------------------------	14,175.00

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BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR JACKSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

DONOHUE, DONALD D.	SPECIAL ASSISTANT	$13,471.50
COCKER, RICHARD L.	PRESS SECRETARY	10,190.25
BARTLEY, W DEE	APPOINTMENT SECRETARY	11,438.50
HUGHES, A LORRAINE M.	SECRETARY	8,237.25
PHILLIPS, LAWRENCE R.	LEGISLATIVE AIDE	7,197.75
GAFFNEY, FRANK J., JR.	LEGISLATIVE AIDE	7,166.25
NICHOLS, ROBERT E.	LEGISLATIVE AIDE	7,402.50
TURNER, ROBERT A.	LEGISLATIVE AIDE	6,615.00
BUNDY, HOWARD E.	LEGISLATIVE AIDE, TO OCT. 5	220.50
MOORE, MARGARET D.	CLERK	7,560.00
GIBBONS, JANET E.	ASSISTANT PRESS SECRETARY	7,182.00
GOLUB, SUSAN L.	LEGISLATIVE AIDE, TO DEC. 31	3,402.00
COLUMBIA, KENNETH H.	LEGISLATIVE AIDE, TO OCT. 13	477.75
MUNRO, DOROTHEA I.	CLERK	6,615.00
ALBRECHT, VICTORIA L.	CLERK-TYPIST	6,111.00
KURFURST, LINDA C.	LEGISLATIVE AIDE	5,622.75
TSOUCALAS, CHARLOTTE L.	LEGISLATIVE ASSISTANT	6,210.22
DEASON, JUDY L.	CLERK/TYPIST, TO DEC. 17	2,429.17
CARTER, LAURIE S.	LEGISLATIVE AIDE, TO FEB. 4	3,840.90
WIGGINS, CAROL E.	LEGISLATIVE AIDE, FROM JAN. 3	2,679.60
WOLFE, DANIEL E.	LEGISLATIVE AIDE	5,103.00
JAMES, ALEXANDRA M.	LEGISLATIVE AIDE, FROM NOV. 8	4,208.20
BOETTNER, KARL R.	CLERK, TO DEC. 31 AND FROM JAN. 2	4,158.00
STUBNER, JAMES W., JR.	CLERK, FROM JAN. 16	1,341.37
HEDLUND, MELANIE A.	INTERN, FROM FEB. 21	672.00
RHODE, PHYLLIS	CLERK	2,398.00
	TOTAL	$253,330.21

SENATOR JAVITS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

FUSCO, GREGORY	LEGISLATIVE ASSISTANT, FROM MAR. 1	3,982.75
FOX, ALLAN M.	LEGISLATIVE ASSISTANT	23,749.98
JONES, GREGORY G.	EXECUTIVE ASSISTANT, FROM DEC. 21	13,198.43
LAKELAND, ALBERT A., JR.	EXECUTIVE ASSISTANT, TO JAN. 31	15,833.32
GORLIN, JACQUES J.	SPECIAL ASSISTANT	21,168.00
PINTO, EDMUND	PRESS SECRETARY	17,863.60
ROTHER, JOHN C.	LEGISLATIVE ASSISTANT, FROM FEB. 16	4,677.75
AVALONE, PETER A.	SPECIAL ASSISTANT	17,616.37
WASHBURN, BARBARA J.	LEGISLATIVE ASSISTANT	16,329.60
HERR, DONALD F.	SPECIAL ASSISTANT, FROM MAR. 5	2,275.35
MONAHAN, ANNE D.	SPECIAL ASSISTANT	15,403.50
WHEELER, WINSLOW T.	SPECIAL ASSISTANT	13,898.85
SHORR, MICHAEL E.	BUDGET AND APPROPRIATIONS SPECIALIST, TO FEB. 23	11,561.55
PERLMAN, PATRICIA K.	SECRETARIAL ASSISTANT, TO OCT. 2	153.30
CORCORAN, CAROL A.	SPECIAL ASSISTANT, FROM DEC. 1	8,001.00
MCFERRAN, MARY ELLEN	CASEWORKER	11,285.50
WALSH, PATRICIA A.	PERSONAL SECRETARY	11,018.70
CHARLES, BEVERLY M M.	LEGISLATIVE ASSISTANT	11,056.50
LAULOR, HELEN M.	MAIL CLERK	10,962.00
LOCKE, ROBERT B.	RESEARCH ASSISTANT	10,962.00
DOTT, CATHERINE S.	SPECIAL ASSISTANT	10,546.20
COLLINS, MARY T.	STAFF ASSISTANT, FROM NOV. 1	8,426.25
SHEER, GERTRUDE L.	CLERICAL ASSISTANT	10,111.50
LIEBERMAN, SYLVIA S.	CASEWORKER	9,506.70
PLUM, MIMI K.	STAFF ASSISTANT, TO DEC. 31	4,630.50
SCHWARTZ, GAIL R.	STAFF ASSISTANT, FROM JAN. 8	4,270.35
STERN, ILANA E.	SPECIAL ASSISTANT	9,261.00
CUSICK, EDLA F.	STAFF ASSISTANT	9,072.00
PHILIPS, KATHERINE V.	ASSISTANT	8,788.50
STEELE-NICHOLSON, A R.	ASSISTANT PRESS SECRETARY	8,467.20
MURTAUGH, SANDRA M.	SECRETARIAL ASSISTANT, TO MAR. 4	6,888.00
GLEIMAN, RHONA S.	APPOINTMENT SECRETARY, TO MAR. 12 AND FROM MAR. 14.	8,005.72
SKLAR, SCOTT	ASSISTANT, TO FEB. 1	5,526.67
THOMPSON, ANGELES D.	SPECIAL ASSISTANT	7,654.50
DEL BUONO, MARY LEE F.	SECRETARY-ASSISTANT, TO JAN. 2	3,815.70
MARONEY, CAROLANN W.	ASSISTANT	7,295.40
CRICCA, CAROLYN M.	SECRETARY, FROM MAR. 28	122.85
NATHANS, LEAH J.	RESEARCH ASSISTANT	6,917.80
MURRAY, THOMAS J.	STAFF ASSISTANT, TO MAR. 14	6,457.50
BOSWELL, ELIZABETH H.	CLERICAL ASSISTANT	6,898.50
LOUGH, DONALD J.	ASSISTANT, FROM OCT. 12	6,299.87
CAMPBELL, MARION A.	STAFF ASSISTANT	6,255.90
ATTILIIS, LOUISE M.	CLERICAL ASSISTANT	6,331.50
DAVIDOWITZ, SUZANNE R.	SECRETARIAL ASSISTANT	6,237.00
MONTEFUSCO, LINDA R.	CASEWORKER	6,237.00
POWELL, SELMA B.	RECEPTIONIST	5,877.90
HARRELL, JOYCE L.	CLERICAL, FROM OCT. 12 TO 13	66.15

ABSTRACT OF DISBURSEMENTS

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SENATOR JAVITS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

LAMBERT, THERESE	SECRETARY, TO FEB. 9	$8,266.67
MUJICA, SHERYL E.	RECEPTIONIST	5,703.40
WHITE, MERRIE C.	SECRETARIAL ASSISTANT	5,725.12
PEYTON, ELISABETH A.	CLERICAL ASSISTANT	5,670.00
FIELDS, SANDRA K.	CLERK, TO DEC. 22	2,539.95
MUNNELL, TERESA P. (FORMERLY PHILLEY)	CLERK	5,575.50
TROVATO, LUCIA	STAFF ASSISTANT, FROM JAN. 3	2,725.80
CREMEANS, JAN E.	SECRETARY	5,109.30
LEWIS, EARLENE A.	CLERICAL ASSISTANT, FROM DEC. 16	3,028.20
SOLOMON, DIANE L.	STAFF ASSISTANT, TO JAN. 21	3,263.40
HONCZAR, PATRICIA H.	REGIONAL OFFICE SECRETARY	5,103.00
GRIFFITH, MELINDA B.	CLERK, FROM DEC. 29	2,415.00
RIVERA, LUCAS A.	STAFF ASSISTANT	8,554.90
MARCISENFELD, MARYBETH	RECEPTIONIST, FROM FEB. 5	1,411.20
TAYLOR, LONNIE P.	DIRECTOR, CORRESPONDENCE CENTER, TO JAN. 25	2,415.00
TUELL, GLORIA E.	CLERICAL ASSISTANT	3,666.60
CLARKE, RITA C.	PART-TIME SECRETARY, FROM FEB. 6	721.87
UEBLACKER, THELMA V.	PART-TIME SECRETARY, FROM DEC. 6 TO FEB. 5	787.49
ZENGIERSKI, JAMES	CLERICAL ASSISTANT, FROM OCT. 27 TO NOV. 21	315.00
DIAS, ELISA	CLERK	1,507.27
DORFMAN, BARBARA	CLERICAL ASSISTANT	1,134.00
ENGQUIST, GRETCHEN ..	RESEARCH ASSISTANT, FROM MAR. 12	119.70
CLARK, PETER M.	STAFF ASSISTANT, FROM FEB. 22	2,723.17
		TOTAL $491,082.95*

SENATOR JEPSEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MAXWELL, JOHN P.	ADMINISTRATIVE ASSISTANT, FROM JAN. 3	9,286.20
WASINGER, THOMAS W.	SPECIAL ASSISTANT, FROM JAN. 3	9,286.20
LODWICK, SEELEY C.	IOWA ADMINISTRATOR, FROM FEB. 5	5,615.40
JONES, RAE J.	SIXTH DISTRICT REPRESENTATIVE, FROM MAR. 1	1,512.00
HANSEN, CHRISTINE A.	PRESS SECRETARY, FROM JAN. 16	7,359.45
BARTLETT, BRUCE R.	LEGISLATIVE ASSISTANT, FROM JAN. 3	5,405.40
SPARKS, MARGARET A.	CASEWORKER-SECRETARY, FROM JAN. 3	5,405.40
CONRAD, JOHN W., III	EXECUTIVE ASSISTANT, FROM FEB. 1	3,307.50
LANGSTON, RONALD W.	LEGISLATIVE ASSISTANT, FROM FEB. 16	2,480.62
HOLLINGSWORTH, BARBARA K.	EXECUTIVE ASSISTANT, FROM JAN. 8	4,357.50
SWETT, LAUREL B.	EXECUTIVE ASSISTANT, FROM JAN. 3	4,573.80
FARLEY, MERLE J.	FIRST DISTRICT REPRESENTATIVE, FROM JAN. 16	3,150.00
WENTZ, BETTIE J.	STATE OFFICE MANAGER, FROM JAN. 16	3,330.59
MANZANARES, JUAN J.	CMS SPECIALIST, FROM JAN. 3	3,187.80
MCKEEVER, MARGARET L.	CMS SPECIALIST, FROM FEB. 26	1,267.87
SNYDER-SMITH, SUSAN	LEGISLATIVE CORRESPONDENT, FROM JAN. 3	3,187.80
MORAN, MICHAEL J.	PRESS AIDE, FROM MAR. 8	796.95
FINERFROCK, WILLIAM A.	LEGISLATIVE CORRESPONDENT, FROM MAR. 14	571.20
KLOPPENBORG, SALLY A.	FIRST DISTRICT OFFICE MANGER, FROM JAN. 16	2,480.62
DAWES, REBECCA K.	RECEPTIONIST, FROM JAN. 3	2,725.80
LYON, SUZANNE	LEGISLATIVE AIDE, FROM JAN. 15	2,354.10
MENDEZ, LAURA T.	LEGISLATIVE SECRETARY, FROM JAN. 23	1,892.10
NEEDHAM, JOSEPH W.	STAFF ASSISTANT, FROM MAR. 27	84.00
FITZPATRICK, MARTIN F., JR.	LEGISLATIVE ASSISTANT, FROM JAN. 16	3,858.75
		TOTAL $87,477.05*

SENATOR JOHNSTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BATT, DAVID L.	ADMINISTRATIVE ASSISTANT, FROM JAN. 3	11,041.80
YUSPEH, ALAN R.	ADMINISTRATIVE ASSISTANT, TO NOV. 15	5,292.00
WALTON, JOHN C.	LEGISLATIVE ASSISTANT	20,412.00
GUYER, PATSY JO	EXECUTIVE ASSISTANT	18,144.00
MELANCON, KIRK P.	PRESS SECRETARY, TO OCT. 22	2,217.60
GARRETT, TONY L.	PRESS SECRETARY, FROM NOV. 15	13,333.95
HUDSON, LAURA C.	LEGISLATIVE ASSISTANT	15,983.10
NEVEU, WAYNE J.	LEGISLATIVE ASSISTANT	14,931.00
RICHARD, OLIVER G., III	LEGISLATIVE ASSISTANT	13,945.05
PINSONAT, BERNIE R.	EXECUTIVE ASSISTANT, FROM OCT. 10	12,927.60
WALLACE, LAURELIE M.	PERSONAL SECRETARY	13,041.00
WEINER, GARY K.	EXECUTIVE ASSISTANT, FROM OCT. 9	11,558.40
WALKER, MORGAN W., JR.	FIELD REPRESENTATIVE	11,907.00
SHERK, SUSAN D.	LEGISLATIVE MAIL COORDINATOR	9,828.00
BURCH, BARBARA J.	LEGISLATIVE SECRETARY	8,275.05
BARRAS, HILDA M.	FIELD ASSISTANT	8,316.00
KEENAN, JOHN B., JR.	ASSISTANT PRESS SECRETARY	7,991.55
PYLE, BRENDA M.	STAFF ASSISTANT	8,221.50
PYLE, MARY S. (FORMERLY SCHUTE)	FIELD ASSISTANT	6,300.00

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*SEE COMBINED CLERK HIRE ABSTRACT FOR ADDITIONAL SALARY DISBURSEMENTS CHARGEABLE TO THIS OFFICE.

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR JOHNSTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

AUSTIN, SUSAN E.	GRANTS ASSISTANT	$7,536.90
NEGEM, F B., JR.	STAFF ASSISTANT	7,519.05
GRANZOW, DIANE	LEGISLATIVE AIDE	7,087.50
COFFEY, CAROLE F.	LEGISLATIVE AIDE	6,615.00
TAYLOR, MARYE L.	STAFF ASSISTANT	5,670.00
ADKINS, NANCY A.	STAFF ASSISTANT, FROM NOV. 29	4,291.35
BRAME, M KATHLEEN	RECEPTIONIST, TO JAN. 10	3,517.50
GEORGE, CARMELITE T.	FIELD ASSISTANT	6,142.50
DEGRUISE, CHARMAINE L.	FIELD ASSISTANT	6,048.00
STATON, ANNA MAE	STAFF ASSISTANT	5,953.50
PABST, KATHLEEN M.	LEGISLATIVE AIDE	5,468.39
SHADE, CYNTHIA S.	LEGISLATIVE AIDE	5,413.79
OBRIEN, CATHERINE A.	RECEPTIONIST	5,386.50
ALBRIGHT, BARBARA M.	SECRETARY	5,103.00
STAFFORD, BELLE O.	RECEPTIONIST, FROM OCT. 19	4,252.50
MURPHY, CHRISTINA T.	STAFF AIDE, TO DEC. 31	2,315.25
KOPEL, MARY E.	SECRETARY, FROM NOV. 21 TO JAN. 12	1,310.40
SMALLPAGE, M LYNN	SECRETARY, TO OCT. 13	307.12
GRAY, MARY B.	SECRETARY	3,644.55
JONES, ROBERT F.	SPECIAL ASSISTANT, FROM MAR. 27	67.20
FRAMER, CLAIRE R.	FIELD ASSISTANT, FROM JAN. 1	1,228.50
REEDER, JAMES A.	FIELD REPRESENTATIVE	2,268.00
DAY, BYRON J.	STAFF AIDE	1,984.50
PROKOP, JOSEPH A., JR.	STAFF AIDE, FROM OCT. 16 TO NOV. 16	309.22
CHERAMIE, ANGELETTE N.	FIELD REPRESENTATIVE	1,512.00
ELLOIE, CHARLES, JR.	STAFF AIDE, TO FEB. 8	806.40
UPTON, GREGORY B.	INTERN, FROM JAN. 24	422.10
AUGUSTINE, GREGORY E.	INTERN, FROM MAR. 13	66.15
	TOTAL	$315,913.47

SENATOR KASSEBAUM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BUSHONG, D W.	ADMINISTRATIVE ASSISTANT, FROM DEC. 23	13,595.05
LYNN, EMERSON K.	PRESS SECRETARY, FROM JAN. 10	7,229.25
FEESLING, KAREN P.	SENIOR LEGISLATIVE ASSISTANT, FROM JAN. 3	7,385.80
SHIRLEY, BETTY A.	EXECUTIVE ASSISTANT, FROM DEC. 27	7,846.65
HARPER, MICHAEL G.	STATE OFFICE ADMINISTRATIVE ASSISTANT, FROM FEB. 7.	4,224.15
MOFFET, MICHAEL C.	LEGISLATIVE ASSISTANT, FROM JAN. 3	6,144.60
AITCHISON, FRANCES C.	PERSONAL SECRETARY, FROM DEC. 23 TO MAR. 5	5,058.90
GRIFFIN, L GEORGE, III	LEGISLATIVE ASSISTANT, FROM JAN. 16	4,173.75
HATTAN, SUSAN K.	LEGISLATIVE AIDE, FROM JAN. 3	4,035.20
BELL, GWENDOLYN C.	REGIONAL DIRECTOR, FROM DEC. 27	4,441.50
GREENAWALT, W EILEEN	REGIONAL REPRESENTATIVE, FROM JAN. 4	4,110.75
ROBERTS, BETTY J.	REGIONAL REPRESENTATIVE, FROM JAN. 8	3,921.75
IZZARD, MARGARET M.	SECRETARY, FROM JAN. 3	4,065.60
MADDEN, NANCY B.	SECRETARY, FROM JAN. 3	4,065.60
PARKS, ROSETTA E.	ASSISTANT OFFICE MANAGER, FROM JAN. 3	4,065.60
LEONARD, ROSEMARY T.	CASEWORKER, FROM JAN. 3	3,263.40
WILSON, RONALD J.	LEGISLATIVE AIDE, FROM JAN. 3	3,696.00
GOODWIN, FRANCES M.	LEGISLATIVE CORRESPONDENT, FROM JAN. 1	3,732.75
DAVIS, DEBORAH D.	RECEPTIONIST, FROM JAN. 16	2,638.12
ALLEN, SUSAN L.	LEGISLATIVE CORRESPONDANT, FROM JAN. 25	2,217.60
JOHNSON, MATTHEW E.	LEGISLATIVE AIDE, FROM DEC. 27	3,158.40
KIMBALL, KEVIN L.	DEPUTY PRESS SECRETARY, FROM DEC. 27	3,158.40
COLLIER, DEBORAH M.	STAFF ASSISTANT, FROM DEC. 29	2,946.30
RUSSELL, PATRICIA L.	SECRETARY, FROM JAN. 3	2,772.00
WAGNER, DEENESE	MAIL CLERK, FROM JAN. 4	2,557.80
BARNES, JULIE A.	SECRETARY, FROM JAN. 3	2,217.60
HARVEY, MARGARET M.	CASEWORKER, FROM DEC. 27	2,368.80
KENNEDY, KAMELLA L.	STAFF ASSISTANT, FROM JAN. 8	2,091.60
WILLIAMS, CAROLYN S.	CASEWORKER, FROM JAN. 26	1,638.00
ONEILL, TIMOTHY P.	STAFF ASSISTANT, FROM JAN. 2	1,869.00
SIGSBEE, CRYSTAL E.	SECRETARY, FROM JAN. 8	1,743.00
DAWSON, MAXINE V.	ASSISTANT TO THE REGIONAL REPRESENTATIVE, FROM JAN. 18.	1,034.77
KIPPES, MILDRED L.	SECRETARY, FROM JAN. 15	1,077.30
WELLS, KENT M.	LEGISLATIVE ASSISTANT, FROM JAN. 15	1,077.30
SMITH, JOYCE F.	INTERN, FROM MAR. 13	170.10
	TOTAL	$130,152.39

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR KENNEDY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

PARKER, W CAREY	LEGISLATIVE ASSISTANT	$24,970.50
FEINBERG, KENNETH R.	ADMINISTRATIVE ASSISTANT	23,749.98
KALICKI, JAN H.	FOREIGN POLICY ASSISTANT	23,749.98
WAGNER, CARL R.	SPECIAL ASSISTANT, FROM DEC. 20	12,089.70
BRADY, JERRY M.	STAFF MEMBER(JOINT ECONOMIC COMMITTEE)	22,736.90
BURKE, RICHARD E.	EXECUTIVE ASSISTANT/ADMINISTRATIVE MANAGER	16,972.20
URWITZ, JAY P.	STAFF ASSISTANT	16,951.20
SOUTHWICK, THOMAS P.	PRESS SECRETARY	15,099.00
CUBIE, JAMES M.	STAFF ASSISTANT (ENERGY), FROM FEB. 21	3,291.75
LESLIE, JOHN W., JR.	STAFF ASSISTANT	12,558.00
FRACKLETON, MARY E.	EXECUTIVE ASSISTANT	13,891.50
SOULIOTIS, BARBARA A.	SPECIAL ASSISTANT	13,135.50
GRIMMEL, MARY M.	OFFICE MANAGER	9,428.80
MOULTON, DAVID H.	STAFF ASSISTANT (ENERGY), FROM FEB. 20	2,066.40
REAGAN, JOANNA E.	APPOINTMENT SECRETARY	8,977.50
DELANEY, BRIAN	STAFF ASSISTANT	8,290.90
MCDONALD, SHANNON M.	STAFF ASSISTANT, FROM MAR. 1	1,464.75
MCELROY, FRANCES E.	LEGISLATIVE CORRESPONDENT, TO JAN. 2	4,491.90
HIGGINBOTHAM, EATHER R.	STAFF ASSISTANT, FROM DEC. 3	5,451.60
ALBERGHINI, JANET F.	STAFF ASSISTANT, TO JAN. 2	4,057.20
CIERI, MATILDA M.	CASEWORKER	7,749.00
MCHUGH, PATRICIA A.	STAFF ASSISTANT, FROM JAN. 3	3,696.00
BRAZER, MARIANNE A.	SECRETARY, TO OCT. 31	1,212.75
CONNATSER, RUBYE L.	SECRETARY, TO JAN. 2	3,719.10
GLOVER, KATHLEEN M.	STAFF ASSISTANT, FROM FEB. 1	2,425.50
LAMBERT, CONSTANCE A.	STAFF ASSISTANT, FROM MAR. 1	1,212.75
MILLER, MELODY J.	RECEPTIONIST	7,276.50
STEWART, CONSTANCE B.	SECRETARY, TO OCT. 31	1,118.25
MORGAN, JAY R.	CLERK, TO JAN. 2	3,042.90
PAUL, DEBORAH S.	STAFF ASSISTANT, TO JAN. 2	3,042.90
COBB, SUSAN E.	ASSISTANT PRESS SECRETARY	5,481.00
WINN, LESLIE A.	STAFF ASSISTANT, TO JAN. 2	2,801.40
DORAN, EILEEN C.	STAFF ASSISTANT	5,310.90
FREEDMAN, ANDREW E.	STAFF ASSISTANT	5,292.00
JEKA, MARY R.	CASEWORKER	5,310.90
LAWRENCE, JAYNE A.	STAFF ASSISTANT	5,292.00
MIKULICH, MARY A.	RECEPTIONIST	5,103.00
MORGAN, BRUCE C.	CLERK, TO OCT. 31	850.50
ALLEN, LEIGH D.	PART-TIME SECRETARY, TO JAN. 2	2,415.00
DELONG, MARY E.	STAFF ASSISTANT	4,725.00
FLYNN, CATHERINE K.	RECEPTIONIST	4,725.00
STONE, HILARY A.	STAFF ASSISTANT, FROM JAN. 2 TO 28	708.75
CASARTELLO, CHARLES R., JR.	STAFF ASSISTANT, TO JAN. 2	2,318.40
DONOGHUE, JOHN P.	STAFF ASSISTANT, TO JAN. 2	2,318.40
BURROLA, ANN M.	CLERK, TO JAN. 2	1,800.22
PASTERNAK, MICHELE F.	CLERK, TO JAN. 2	1,497.30
CALLAHAN, KEVIN D.	CLERK	1,701.00
AJEMIAN, DAVID J.	INTERN, TO OCT. 5	36.75
BLOOMFIELD, MICHAEL J.	INTERN, TO OCT. 8	58.80
	TOTAL	$335,663.13

SENATOR LAXALT (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

DRISCHLER, ALVIN P.	EXECUTIVE ASSISTANT	19,939.50
HALL, ASHLEY J.	REGIONAL ASSISTANT	16,915.50
BALLENGER, SAMMY D.	LEGISLATIVE ASSISTANT (ENERGY & NATURAL RESOURCES).	15,309.00
BETHEL, J DAVID	PRESS SECRETARY, TO JAN. 19	8,526.52
SINNOTT, WILLIAM V.	SPECIAL ASSISTANT	13,702.50
ADAMS, BILL L.	SPECIAL ASSISTANT	13,419.00
VUCANOVICH, BARBARA F.	REGIONAL OFFICE MANAGER	13,230.00
DE LATOUR, EILEEN	EXECUTIVE SECRETARY	12,986.50
MARTIN, WILLIAM R.	SPECIAL ASSISTANT	12,087.60
EAVES, RUBY M.	CHIEF CASEWORKER	11,907.00
DONDERO, JERRY	STATE COORDINATOR	10,962.00
MOORE, RICHARD G.	LEGISLATIVE ASSISTANT (SMALL BUSINESS), TO DEC. 31.	5,292.00
ELLSWORTH, LOUISE	REGIONAL OFFICE MANAGER	9,733.50
RYAN, ROBERT T.	SPECIAL ASSISTANT	9,584.50
DICK, DEBRA D.	ADMINISTRATIVE SECRETARY	8,883.00
LEHMAN, KAREN A.	LEGISLATIVE SECRETARY	8,883.00
WOODRING, ANDREW E.	CORRESPONDENT	7,938.00
CHRISTOFFERSON, ELAINE R.	SECRETARY	7,654.50
WOLFE, LOU ANNE	LEGISLATIVE SECRETARY	7,520.62
MCCLOSKEY, JOAN F.	STAFF MEMBER, TO DEC. 31	3,543.75
POBEGA, KAREN J.	LEGISLATIVE SECRETARY	6,898.50
LEVY, VICTORIA M.	SECRETARY, FROM JAN. 22	2,608.20
MCCOURT, TERENCE P.	RESEARCH ASSISTANT	6,615.00

ABSTRACT OF DISBURSEMENTS

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SENATOR LAXALT (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SWANSON, RUTH B.	STAFF MEMBER	$5,953.50
ALLEN, LINDA M.	CLERK, FROM FEB. 1	1,669.50
EASTEP, KAREN R.	CLERK, TO JAN. 19	2,591.92
BERRY, ROBERT G., JR.	LEGISLATIVE CLERK, TO DEC. 15	1,811.25
DAVIS, DEBORAH A.	LEGISLATIVE CLERK, TO NOV. 22	1,255.80
EVANS, SALLY K.	LEGISLATIVE CLERK, FROM OCT. 2 TO MAR. 28	8,270.55
JEANNES, CHUCK A.	INTERN, TO DEC. 15	1,811.25
REYES, SUSANA	INTERN, FROM JAN. 5	2,076.90
SCHOUWEILER, JOHN W.	INTERN, FROM JAN. 2	2,149.35
ELLETT, CELESTE A.	INTERN	8,252.50
MCMAHON, CAROL A.	CLERICAL ASSISTANT	3,878.50
ALLISON, EDWARD E.	SPECIAL ASSISTANT, TO MAR. 15	2,985.25
FULKERSON, ROBERT A.	INTERN, FROM JAN. 11	1,453.20
AUDRAIN, ARDIS	FIELD REPRESENTATIVE	2,551.50
DAVIS, MICHAEL A.	INTERN	2,173.50
SPEES, RICHARD L., JR.	LEGISLATIVE CLERK	1,883.27
KISILUK, LISA M.	LEGISLATIVE CLERK, TO DEC. 19	705.07
LISCHEWSKI, CORNELIA	LEGISLATIVE CLERK, TO DEC. 11	633.67
MCGRATH, ERIN P.	CLERK	1,817.50
GARDELLA, HAZEL L.	FIELD REPRESENTATIVE	756.00
MOORE, LYNN L.	FIELD REPRESENTATIVE	756.00
SLADE, WINIFRED L.	CLERK	756.00

TOTAL $281,771.67*

SENATOR LEAHY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

FRANKS, M D.	ADMINISTRATIVE ASSISTANT	18,948.81
OBRIEN, LEO, JR.	LEGISLATIVE ASSISTANT	17,388.00
JULYAN, DAVID S.	LEGISLATIVE COORDINATOR	15,498.00
STEFFENS, DONALD C.	VERMONT LEGISLATIVE LIAISON	15,052.80
KINKER, SANFORD G.	STAFF COUNSEL, FROM FEB. 7 TO 28	2,129.40
WILES, HARRY G., II	STAFF COUNSEL, FROM FEB. 7 TO 28	2,129.40
GROSS, MARGARET	VERMONT PROJECTS COORDINATOR	13,819.00
PAQUIN, ROBERT G.	LEGISLATIVE ASSISTANT	10,804.50
JAFFE, HARRY S.	PRESS SECRETARY	10,552.50
MCLAUGHLIN, PATRICIA M.	EXECUTIVE ASSISTANT	10,332.00
MURPHY, LIAM L.	LEGISLATIVE ASSISTANT, TO DEC. 3	3,572.10
SCHOENFELDER, CATHERINE A.	OFFICE MANAGER, TO JAN. 17 AND FROM JAN. 19	9,921.96
BRANNIGAN, SUSAN	LEGISLATIVE ASSISTANT	8,662.50
HAYES, LESLIE L.	VERMONT PROJECTS ASSISTANT	8,473.50
CHOUKAS, MICHAEL A.	LEGISLATIVE ASSISTANT	8,568.00
FRECH, JAMES E.	VERMONT PROJECTS ASSISTANT	7,536.37
PIERCE, KENNETH J.	LEGISLATIVE ASSISTANT	8,568.00
POUILLE, JOHN E.	CASEWORKER	8,893.50
ST GEORGE, LAURA M.	CASEWORKER	8,620.50
MORGAN, NANCY E.	RESEARCH ASSISTANT	7,658.50
REICHERT, RONALD E.	PROJECTS ASSISTANT	7,897.00
GUIDUGLI, THOMAS F.	FIELD REPRESENTATIVE	8,127.00
HUDSON, REPPS B.	STAFF ASSISTANT, FROM JAN. 3	3,880.80
BARBER, JUDY E.	EXECUTIVE SECRETARY	6,993.00
MARTIN, KATHLEEN C.	CASEWORKER	7,043.40
FLICKINGER, BARBARA J.	LEGISLATIVE AID	6,268.50
BERRY, MARSHA E.	ASSISTANT TO THE ADMINISTRATIVE ASSISTANT	6,205.50
DAY, DONNA R.	SECRETARY	6,709.50
FLANAGAN, KAREN M.	CASEWORKER	6,516.30
SODERBORG, LAUREL	VERMONT PROJECTS SECRETARY, TO DEC. 15	2,756.25
MUTZ, MARLA S.	LEGISLATIVE SECRETARY	5,670.00
STOUT, HELEN M.	STAFF ASSISTANT	5,298.10
ABARE, KIMBERLY A.	EXECUTIVE SECRETARY, FROM DEC. 18	3,707.55
HAMILL, KIMBERLY D.	LEGISLATIVE SECRETARY, FROM FEB. 23	1,276.80
SUTHERLAND, DALE N.	STAFF ASSISTANT	5,665.80
BARTLETT, ELLEN J.	RECEPTIONIST, TO OCT. 31	960.75
FINNIE, KATHRYN A.	RECEPTIONIST/SECRETARY, FROM JAN. 26	2,081.62
LAMSON, LOUISE C.	OFFICE MANAGER - VERMONT	5,287.80
BRAGG, JANELL L.	STAFF ASSISTANT, FROM NOV. 13	3,698.95
SCHIFFMANN, JEAN E.	SECRETARY, TO DEC. 31	2,409.75
KEARNS, ELIZABETH	STAFF ASSISTANT	3,979.50
SCHMIDT, FREDERICK F.	SPECIAL CONSULTANT	3,118.50
CLAVELLE, DAVID A.	SPECIAL CONSULTANT	2,646.00
WOLF, CAROLE L.	STAFF ASSISTANT, TO NOV. 30	220.50
RACINE, DOUGLAS A.	SPECIAL CONSULTANT	567.00

TOTAL $305,303.21*

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ABSTRACT OF DISBURSEMENTS

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SENATOR LEVIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SELTZER, ROBERT V.	ADMINISTRATIVE ASSISTANT, FROM JAN. 3 TO 24 AND FROM JAN. 30.	$9,745.56
KLITEMAN, STEPHEN H.	STAFF ASSISTANT, FROM FEB. 12 TO MAR. 5	2,268.00
CRUTCHFIELD, JAMES H.	PRESS SECRETARY, FROM FEB. 5	4,712.40
VOLLMAN, JAMES W.	EXECUTIVE ASSISTANT, FROM JAN. 3	7,299.60
WIENER, RICHARD N.	STAFF ASSISTANT, FROM JAN. 3	7,114.80
HARTZELL, JOAN J.	EXECUTIVE SECRETARY, FROM JAN. 10	6,293.70
GUSTITUS, LINDA J.	LEGISLATIVE ASSISTANT, FROM FEB. 26	2,388.75
LENNON, PETER D.	LEGISLATIVE ASSISTANT, FROM JAN. 25	4,504.50
PARKER, JACQUELINE B.	LEGISLATIVE ASSISTANT, FROM JAN. 3	5,787.60
THOMAS, VINCENT L.	COMMUNITY DEVELOPMENT SPECIALIST, FROM JAN. 3	5,174.40
PERONA, LORRAINE F.	OFFICE MANAGER, FROM JAN. 3	5,128.20
HANSELL, DAVID A.	LEGISLATIVE ASSISTANT, FROM JAN. 15	4,171.12
ABOULAFIA, DIANE D.	STAFF ASSISTANT, FROM FEB. 6	2,829.75
JAFFRAY, JANET A.	CHIEF CONSTITUENT RELATIONS, FROM JAN. 3	4,435.20
ROBILLARD, MARDA J.	COMMUNITY DEVELOPMENT, FROM JAN. 3	4,435.20
LEVIN, DEVERA	STAFF ASSISTANT, FROM JAN. 3	4,158.00
RIVES, ROBERT C.	LEGISLATIVE ASSISTANT, FROM MAR. 8	1,086.75
SERKAIAN, STEPHEN	ASSISTANT PRESS SECRETARY, FROM JAN. 15	3,471.30
BRODER, RUTH K.	SPECIAL PROJECTS CO-ORDINATOR, FROM JAN. 3	3,927.00
CUTSINGER, LORAN E.	MAIL ROOM DIRECTOR, FROM JAN. 9	3,659.25
DICKINSON, MARGARET	COMMUNITY DEVELOPMENT, FROM JAN. 3	3,927.00
FORD, ARGENIA C.	CONSTITUENT SERVICE REPRESENTATIVE, FROM JAN. 8 TO MAR. 10 AND FROM MAR. 12.	3,687.59
OHARA, SANDRA A.	CMS SPECIALIST, FROM JAN. 10	2,934.22
BIESTEK, GREGORY C.	ENTRY LEVEL CASEWORKER, FROM MAR. 26	173.25
CALLOW, JAMES F.	COMMUNITY DEVELOPMENT WORKER, FROM JAN. 16	2,598.75
LIPNER, PEARL C.	CASEWORKER, FROM JAN. 3	3,049.20
TRUJILLO, MARK L.	CONSTITUENT REPRESENTATIVE, FROM JAN. 3 TO MAR. 10 AND FROM MAR. 12.	3,033.45
HOCHSTEIN, ERIC	LEGISLATIVE CORRESPONDENT, FROM JAN. 10	2,943.67
FOGEL, ROBERT J.	LEGISLATIVE CORRESPONDENT, FROM FEB. 1	1,984.50
PLUMLEY, NANCY L.	SECRETARY, FROM JAN. 9	2,712.15
DRUCKER, JON E.	LEGISLATIVE CORRESPONDENT, FROM JAN. 29	1,985.55
BLAIR, DOUGLAS J.*	CONSTITUENT SERVICE REPRESENTATIVE, FROM JAN. 3 TO MAR. 10 AND FROM MAR. 12.	2,713.72
COLLIER, JACQUELINE	LEGISLATIVE CORRESPONDENT, FROM FEB. 1	1,858.50
GRABIAK, NANCY L.	SPECIAL PROJECTS, FROM JAN. 10 TO FEB. 16	1,126.65
ROBRLA, W LEE	STAFF ASSISTANT, FROM JAN. 8 TO 31 AND FROM FEB. 27.	1,820.17
FREVAIT, DEBORAH S.	CMS OPERATOR, FROM FEB. 5	1,705.20
ASH, BETTY L.	CLERK-TYPIST, FROM JAN. 8	2,440.20
FOWLER, GEORGE A.	CLERK, FROM JAN. 3	2,587.20
MCCREE, KAREN L.	LEGISLATIVE CORRESPONDENT, FROM JAN. 24	1,969.80
PARKER, JUDY A.	STAFF ASSISTANT, FROM JAN. 3	2,587.20
SHERIDAN, JOHN W.	LEGISLATIVE CORRESPONDENT, FROM JAN. 3	2,587.20
LAFAYETTE, LUCY-ADELLE	RECEPTIONIST, FROM JAN. 29	1,725.15
		TOTAL $144,741.40*

SENATOR LONG (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GUIRARD, JAMES E., JR.	ADMINISTRATIVE ASSISTANT	24,970.50
STEEN, JOHN M., JR.	PRESS SECRETARY	21,829.50
FEINGERTS, BRUCE L.	LEGISLATIVE COUNSEL	17,627.40
TURNIPSEED, DOROTHY L.	PERSONAL SECRETARY	15,327.90
KIRKPATRICK, CHARLES K.	LEGISLATIVE ASSISTANT, FROM MAR. 15	1,344.00
OWENS, KATHRYN S.	SPECIAL ASSISTANT	14,559.30
HATTON, BRENDA B.	LEGISLATIVE ASSISTANT	13,330.80
JONES, WILEY N.	LEGISLATIVE ASSISTANT	13,173.30
FOSTER, WILLIAM R.	SUPERINTENDENT OF RECORDS	13,003.20
BOYETTE, VAN R.	LEGISLATIVE ASSISTANT	11,484.90
COONEY, MARY E.	SECRETARIAL ASSISTANT	10,962.00
ROBINSON, PATRICIA M.	SECRETARIAL ASSISTANT	10,584.00
STRAUBE, DONI M.	STAFF ASSISTANT	10,584.00
BALLARD, CHARLOTTE K.	SECRETARY TO ADMINISTRATIVE ASSISTANT, FROM JAN. 3.	5,128.20
INGRAM, PATRICIA O.	STAFF ASSISTANT	10,224.90
MAYER, JANICE L.	STAFF ASSISTANT	9,821.70
MCCLURE, KATHLEEN P.	OFFICE COORDINATOR	9,456.30
STALL, KAREN B.	STAFF ASSISTANT	9,405.90
FOX, L JAN	SECRETARY TO THE ADMINISTRATIVE ASSISTANT	9,399.60
MORRISON, KAY F.	STAFF ASSISTANT, TO NOV. 15	2,244.37
BELTZ, HENRY A.	CLERICAL ASSISTANT	8,127.00
SISSON, CLARE F.	ROBO TYPIST OPERATOR	7,875.00
JOHNSON, JEAN NASH (FORMERLY NASH)	STAFF ASSISTANT, TO FEB. 11	5,364.45
SCHAEFFER, DEBORAH A.	SECRETARY	7,371.00
MOLLICK, ANNETTE M.	PRESS ASSISTANT	6,942.60

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR LONG (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SIMMONS, SANDRA W.	MTST OPERATOR	$6,753.60
BOWMAN, PATRICIA M.	CLERICAL ASSISTANT, TO MAR. 29	6,396.07
THOMPSON, KAREEN E.	FILE CLERK	5,525.10
WEST, JOHN C.	CLERK, FROM MAR. 8	483.00
	TOTAL	$209,299.59

SENATOR LUGAR (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

DANIELS, MITCHELL E., JR.	ADMINISTRATIVE ASSISTANT	21,546.00
CARROLL, MICHAEL A.	SPECIAL ASSISTANT	19,075.87
KABEL, ROBERT J.	LEGISLATIVE DIRECTOR	16,537.50
GERIG, LOUIS E.	PRESS SECRETARY	14,726.25
BOHLT, RICHARD F.	EXECUTIVE ASSISTANT	13,608.00
HODGES, CLARENCE E.	STAFF ASSISTANT	13,419.00
BERGNER, JEFFREY T.	LEGISLATIVE ASSISTANT	11,686.50
MALOLEY, NANCY A.	LEGISLATIVE ASSISTANT	11,340.00
GOGOL, DAVID U.	LEGISLATIVE ASSISTANT	11,056.50
LYONS, DAVID C.	LEGISLATIVE ASSISTANT	10,017.00
HAYES, MARY M.	LEGISLATIVE ASSISTANT	9,355.50
SMITH, TERESA M.	OFFICE MANAGER, TO OCT. 15	763.87
SPIERS, SALLY J.	SYSTEMS ANALYST	9,166.50
GRESK, PAUL D.	STAFF ASSISTANT	9,072.00
BOOTH, MARTHA M.	CLERK	8,694.00
MITCHLER, ALBERT E.	STAFF ASSISTANT	8,505.00
RALPH, LANE A.	STAFF ASSISTANT	8,032.50
COLLINS, ROBERT J.	STAFF ASSISTANT	7,938.00
LUBBERS, R MARK	LEGISLATIVE ASSISTANT	7,938.00
FALCONE, MARIA J.	LEGISLATIVE CORRESPONDENT	7,843.50
DAVIS, TIMOTHY J.	LEGISLATIVE TYPIST	7,276.50
FENNO, CATHERINE I.	CLERK	6,898.50
WORCESTER, JOY P.	SECRETARY	6,709.50
ANDREAE, CHARLES M., III	STAFF ASSISTANT	6,331.50
SOMERVILLE, CAROL B.	RECEPTIONIST	6,142.50
BITTLE, DEBBI A.	CASEWORKER	5,859.00
BOYD, JANET E.	LEGISLATIVE CORRESPONDENT	5,764.50
BECHTEL, LEE A.	STAFF ASSISTANT	5,575.50
BLANE, KATHERINE	SECRETARY	5,292.00
DEPOY, KATHRYN H.	CASEWORKER, TO NOV. 6	1,039.50
HORIN, DRU T.	LEGISLATIVE TYPIST	5,103.00
LUSE, WILLIAM K.	CONSTITUENT SERVICE SPECIALIST	5,103.00
BOEKE, JENNIFER	PERSONAL SECRETARY	4,533.37
KELLEY, DONA	RECEPTIONIST	4,347.00
MOORE, DIANE M.	SECRETARY	4,347.00
STOKELY, MARTHA T.	CMS SPECIALIST, TO OCT. 31 AND FROM DEC. 5 TO JAN. 5.	1,473.15
COOK, PATRICIA G.	STAFF ASSISTANT	4,111.79
HUEY, CAROLYN C.	RECEPTIONIST	4,252.50
ROBERTSON, GRACIA H.	SECRETARY, FROM FEB. 19	904.05
WIENCEK, DAVID G.	INTERN, FROM NOV. 2 TO DEC. 6	606.37
HOWE, ELINOR W.	SECRETARIAL ASSISTANT	1,984.50
COURTNEY, ADRIENNE D.	SECRETARIAL ASSISTANT, FROM NOV. 20 TO MAR. 2	865.20
JOHNSON, WILLIAM F.	ASSISTANT	1,039.50
	TOTAL	$315,880.92*

SENATOR MAGNUSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

STEWARD, MICHAEL E.	ADMINISTRATIVE ASSISTANT, FROM JAN. 22	8,252.47
JOHNSON, BERKLEY G.	ADMINISTRATIVE ASSISTANT	20,034.00
SPINA, SAM A.	LEGISLATIVE ASSISTANT, TO FEB. 28	14,096.25
KEEFE, THOMAS P., JR.	CHIEF LEGISLATIVE ASSISTANT, TO MAR. 22	13,553.40
BOYD, PAUL M.	PRESS SECRETARY, TO MAR. 25	14,424.37
CLAYTON, RITA L.	EXECUTIVE SECRETARY	14,647.50
WINTER, IRENE E.	PERSONAL SECRETARY	14,647.50
NASH SCHWARTZ, ELIZABETH	LEGISLATIVE ASSISTANT, TO FEB. 28	11,812.50
SHEETS, EDWARD W.	SPECIAL ASSISTANT	10,127.25
GREENBERG, MARK L.	SPECIAL ASSISTANT	11,781.00
ROSELLINI, EVELYN	OFFICE ASSISTANT	10,670.62
PAINTER, ALAN M.	SPECIAL ASSISTANT	9,198.00
ALHADEFF, JUDITH G D. (FORMERLY GREGORY)	STAFF ASSISTANT	10,678.50
LEE, NANCY A.	DEPARTMENTAL ASSISTANT, TO NOV. 30	3,465.00
DRUMHELLER, BETTY	STAFF ASSISTANT, FROM OCT. 30	8,086.05
LUTHER, KATHLENE E.	STAFF ASSISTANT	8,300.25
KIEHN, GRETCHEN P.	ASSISTANT PRESS SECRETARY	9,269.92
CYR, M JEAN	CLERK	8,456.70

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SENATOR MAGNUSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

LARSEN, LOUISE W.	CLERICAL ASSISTANT, TO FEB. 13	$6,214.82
WALTER, ELIZABETH B.	SECRETARY TO LEGISLATIVE ASSISTANT, TO MAR. 22	7,765.80
HOUSTON, GRETA J.	SECRETARY TO LEGISLATIVE ASSISTANT, FROM MAR. 26	217.87
BRITAIN, LILLIAN	CASEWORKER	6,583.89
REED, KAROL A.	RECEPTIONIST, TO FEB. 28	5,723.55
ROSE, MAURA F R.	CLERK, TO JAN. 18	8,208.20
SMILLITO, BARBARA A.	CLERICAL ASSISTANT, TO DEC. 31	3,591.00
WINANS, GRETCHEN C.	LEGISLATIVE ASSISTANT	6,898.50
YIN, JENNIFER J.	RECEPTIONIST	6,229.12
MEDINA, ANTHONY M.	CASEWORKER, FROM MAR. 12	688.27
MURPHY, KEVIN F.	OFFICE ASSISTANT	6,520.50
SWEDO, ROBERT L.	STAFF ASSISTANT	6,237.00
HARROD, SHIRLEY E.	RECEPTIONIST, FROM DEC. 1	4,032.00
ROCHESTER, A R.	CASEWORKER	5,481.00
GOSE, MARY E.	CLERICAL ASSISTANT, TO DEC. 31	2,220.75
MCMILLAN, PAULINE K.	CLERK, TO DEC. 15	1,693.12
BLUME, BRUCE M.	ASSISTANT CLERK	3,874.50
SHELDON, PATRICK C.	PART TIME LEGISLATIVE ASSISTANT, FROM MAR. 6	538.12
SOBRIO, KATHLEEN J.	CLERICAL ASSISTANT	3,402.00
LARSEN, ERIK J.	ASSISTANT CLERK, FROM NOV. 20 TO DEC. 30	688.80
WINTER, TIMOTHY F.	ASSISTANT CLERK, FROM NOV. 20 TO DEC. 30	688.80
HALE, JEFFREY J.	CLERK-PART TIME, FROM JAN. 16	1,181.25
HOLCOMB, RICHARD S.	CLERK-PART TIME, TO JAN. 31	1,890.00
		TOTAL $288,065.38

SENATOR MATHIAS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

DI GENOVA, JOSEPH E.	ADMINISTRATIVE ASSISTANT	22,432.72
HAWK, GORDON L.	EXECUTIVE DIRECTOR FOR CONSTITUENT RELATIONS	21,829.50
ZACCAGNINI, DAN D.	ASSISTANT	21,546.00
NALLE, MARGARET S.	EDITORIAL DIRECTOR	20,128.50
EDDINGER, JOHN W.	COMMUNICATIONS DIRECTOR	19,089.00
GRAVES, AMELIA H.	EXECUTIVE SECRETARY	17,860.50
SHELDON, COURTNEY R.	SENIOR PRESS AIDE	15,876.00
COOK, ANN B.	OFFICE MANAGER, TO MAR. 18 AND FROM MAR. 20	14,485.80
WINSTEAD, DAVID L.	SPECIAL ASSISTANT	13,608.00
BROWN, MARY Z.	CASEWORKER	12,096.00
SIMONS, ELSIE M.	CLERK	11,245.50
SLACK, LANA R.	STAFF ASSISTANT	10,395.00
CANNON, MARY A.	LEGISLATIVE ASSISTANT (APPROPRIATIONS)	10,017.00
HEALY, MONICA M.	PROJECT AIDE	9,828.00
MACARTHUR, ARLINE S.	SECRETARY	8,694.00
ORRICK, DECOUREY W., III	CLERK	8,505.00
DOVE, RANDOLPH V.	STAFF ASSISTANT	8,221.50
WEST, BERTA A.	CLERK	8,032.50
CLARKE, WILLIE O.	CLERICAL ASSISTANT	7,654.50
LOVECCHIO, DONNA L.	ADMINISTRATIVE SECRETARY	7,465.50
CARTWRIGHT, ELIZABETH M.	STAFF ASSISTANT	7,182.00
MADDOX, MARY M.	STAFF ASSISTANT	6,898.50
SLATER, PATRICIA J.	STAFF ASSISTANT, TO JAN. 14	3,985.80
SEWELL, CAROL M.	CLERK	6,237.00
STRINE, LINDA H.	CLERK	5,859.00
AUSTIN, KIMBERLY J.	CLERK	5,764.50
ANDREWS, KIMBERLY M.	CLERK	5,670.00
TURNER, SHEILA T.	CASEWORKER	5,292.00
MEYER, RONALYN	CLERK	5,103.00
MILLER, GINA R.	SECRETARY	4,819.50
NEW, MARGARET L.	STAFF ASSISTANT	4,725.00
BORDEN, CHARLES W.	STAFF ASSISTANT	3,780.00
GHANI, ALI	STAFF ASSISTANT, TO FEB. 28	2,283.75
SEFERLIS, CONSTANTINE	STAFF ASSISTANT, FROM NOV. 2	2,112.07
NOTTINGHAM, CAROL A.	STAFF ASSISTANT	1,795.50
OSTER, MARY S.	STAFF ASSISTANT	1,701.00
WALKER, LOUISE MEAD	STAFF ASSISTANT	661.50
		TOTAL $342,880.68*

SENATOR MATSUNAGA (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MATANO, CHERRY R.	ADMINISTRATIVE ASSISTANT	24,970.50
COMCOWICH, JEROME M.	SPECIAL ASSISTANT	19,278.00
YOSHIHARA, TAKESHI	SPECIAL ASSISTANT (ENERGY AND NATURAL RESOURCES)	18,994.50
ING, EDWIN T C.	LEGISLATIVE COUNSEL (FINANCE)	15,876.00
ROSEN, SIDNEY M.	SPECIAL ASSISTANT, FROM DEC. 7	8,917.65
HENDERSON, ELMA C.	PRESS SECRETARY	13,608.00
MATSUNAGA, ANDREW T.	STATE DIRECTOR	11,340.00

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SENATOR MATSUNAGA (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

YAMASAKI, ELAINE M.	STATE PERSONAL SECRETARY	$11,340.00
ING, VIRGINIA C.	PERSONAL SECRETARY	11,151.00
MCLAREN, JOHN C.	LEGISLATIVE ASSISTANT (VETERANS AFFAIRS)	11,151.00
PUTO, ANN K.	FILE/ARCHIVIST SUPERVISOR	10,584.00
DOMEAL, CHRISTINE	LEGISLATIVE ASSISTANT	8,977.50
KARR, GLADYS M.	STAFF ASSISTANT	8,977.50
RACUYA, KATHLEEN G.	STAFF ASSISTANT	8,977.50
SHIRAI, WESLEY I.	STAFF ASSISTANT	8,977.50
FUJIMOTO, JENNIFER V.	STAFF ASSISTANT	8,883.00
OKUMURA, RANDAL M.	STAFF ASSISTANT	8,883.00
VERSAGE, VINCENT M.	LEGISLATIVE ASSISTANT	8,883.00
OHASHI, JOAN N.	SECRETARY	8,263.50
HUTCHISON, MARY S.	LEGISLATIVE CORRESPONDENT, FROM JAN. 3 TO 10	722.40
YAMAMOTO, SHEILA C.	SECRETARY	7,938.00
KAMAI, LOLA A.	CLERK-TYPIST	7,749.00
LEE, ESTHER K.	STAFF ASSISTANT	7,749.00
DUMLAO, SHIRLEY A.	SECRETARY, FROM OCT. 12	6,789.30
INAGAKI, HIDEKO	STAFF ASSISTANT	7,182.00
BENNETT, KELSEY CANADY	LEGISLATIVE CORRESPONDENT, FROM FEB. 1	2,362.50
OKI, MICHAEL A.	STAFF ASSISTANT, FROM JAN. 15	2,433.90
YANG, MINNIE S.	CLERK-TYPIST	3,990.00
OGASAWARA, AKIE K.	MAUI DISTRICT REPRESENTATIVE	4,063.50
KALUNA, JEREMIAH M.	DISTRICT REPRESENTATIVE	3,402.00
TANIMOTO, LARRY I.	DISTRICT REPRESENTATIVE	3,402.00
MIYATA, MAE M.	CLERK-TYPIST	2,362.50
PURCELL, MERIUM A.	CLERK-TYPIST	2,110.50
BALDWIN, BRYAN W.	SPECIAL ASSISTANT	6,662.25
KITAMURA, DORRINE K.	CLERK-TYPIST, FROM JAN. 30	672.52
MIYASAKI, JOY M.	CLERK-TYPIST	1,354.50
CHEN, YUNG P.	SPECIAL ASSISTANT, FROM MAR. 5	81.90

TOTAL $299,060.92*

SENATOR MCCLURE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

TECHNSCH, RICHARD K.	ADMINISTRATIVE ASSISTANT, TO MAR. 15	22,889.62
HATHAWAY, MICHAEL D.	ADMINISTRATIVE ASSISTANT	21,530.28
GOLLER, JAMES A.	IDAHO ADMINISTRATIVE ASSISTANT	18,616.50
REBERGER, J PHILIP	FIELD REPRESENTATIVE, FROM DEC. 1 TO JAN. 31	6,174.00
SMITH, DOUGLAS S.	LEGISLATIVE ASSISTANT	17,482.50
NEUENSCHWANDER, TOD O.	PRESS SECRETARY	14,175.00
FIELD, MICHAEL A.	FIELD REPRESENTATIVE	11,151.00
STREETER, JAMES R.	LEGISLATIVE ASSISTANT	10,584.00
CAPLES, KATHARINE	LEGISLATIVE ASSISTANT, FROM MAR. 1	1,543.50
DOANE, VERA N.	PERSONAL SECRETARY	9,135.00
CUSHING, FRANK M.	LEGISLATIVE ASSISTANT	9,373.87
HILL, THOMAS N.	LEGISLATIVE ASSISTANT AND COUNSEL, FROM JAN. 17	3,535.35
CUMMINGS, LOUELLA C.	RESEARCH LIBRARIAN	8,032.50
HUFFMAN, SANDRA	AUTOMATIC MACHINES SUPERVISOR	8,174.25
SHIFLETT, RONALD C., JR.	LEGISLATIVE ASSISTANT	6,690.07
JACOBSON, GLEORA S.	CASEWORKER	6,898.50
BENNETT, DEBORAH D.	LEGISLATIVE AIDE	7,276.50
HALL, BLAKE G.	LEGISLATIVE ASSISTANT	6,992.99
JOHNSON, RUTH V.	SECRETARY	7,087.50
CARLILE, NANCY J.	DISTRICT ASSISTANT, TO JAN. 31	3,137.92
LLITERAS, MARGARET A.	RECEPTIONIST	3,457.12
WATKINS, VALORIE	SECRETARY	5,780.25
KIRBY, ARLENE	PUBLIC RELATIONS ASSISTANT	6,237.00
MORELL, NANCY B.	MAILING LIST SUPERVISOR	6,142.50
BAUSCHER, PAULA L.	CASEWORKER	5,024.25
BUTLER, BARBARA M.	BOOKKEEPER	7,607.25
HAYWOOD, KATHERINE F.	SECRETARY	5,260.50
MCCAMPBELL, EVELYN M.	SECRETARY	5,575.50
REID, DONNA L.	LEGISLATIVE AIDE	6,048.00
SMITH, MARY ANN E.	RECEPTIONIST	5,717.25
SOLODKY, MARTHA L.	LEGISLATIVE AIDE	5,575.49
WALRADT, RONALD CASE	LEGISLATIVE ASSISTANT	4,188.48
FAY, WILLIAM D.	STAFF ASSISTANT, TO FEB. 28	4,410.00
DRISCOLL, MONICA C.	SECRETARY, TO NOV. 8	910.35
HOOK, ODINE B.	STAFF ASSISTANT	4,819.50
JOHNSON, DEBORAH Y.	SECRETARY	4,819.50
BIACHE, SHARON L.	ASSISTANT TO RECORDS KEEPER, FROM JAN. 16	1,929.37
CUSHING, PAMELA R.	SECRETARY, TO FEB. 15	2,693.25
NOORDA, JAMES R.	INTERN, FROM MAR. 26	99.75
TUBBS, NELDA H.	CLERK, FROM MAR. 12	279.30
KOEP, GERALDINE H.	CLERK	3,307.50
OBENCHAIN, SIGRID L.	LEGISLATIVE SECRETARY	5,890.50
ZUCK, BETTY J.	TEMPORARY OFFICE SECRETARY, FROM OCT. 25 TO NOV. 15.	385.87

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SENATOR MCCLURE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

STRAUBHAR, SHIRLEY A.	SECRETARY, FROM MAR. 5	$313.95
ANDROS, CARLTON F.	INTERN, FROM DEC. 8 TO JAN. 3	81.90
BEHUNCIK, JOHN G.	CLERK, TO JAN. 7	305.55
FRITTS, GEORGE W., JR.	CONSULTANT, FROM MAR. 5	81.90
		TOTAL $297,422.55*

SENATOR MCGOVERN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CUNNINGHAM, GEORGE V.	ADMINISTRATIVE ASSISTANT	24,970.50
DONLEY, OWEN J.	LEGISLATIVE AIDE (AGRICULTURE)	23,625.00
HOLUM, JOHN D.	LEGISLATIVE ASSISTANT (FOREIGN RELATIONS), TO MAR. 12.	21,262.50
STONE, ALAN J.	SPECIAL ASSISTANT	23,625.00
SMITH, JEFFREY M.	EXECUTIVE ASSISTANT	19,829.25
DONOVAN, PATRICIA J.	EXECUTIVE SECRETARY	19,955.25
KNOPP, ALEX	LEGISLATIVE ASSISTANT (FOREIGN RELATIONS), FROM MAR. 12.	1,446.37
STAVRIANOS, BARBARA	CLERK, TO DEC. 31	4,158.00
GILES, BARBARA P.	SECRETARY	11,529.00
HARRINGTON, JUDITH A.	STATE ASSISTANT	11,151.00
CARPENTER, ROBIN	STAFF ASSISTANT	9,245.25
CROSBY, MARY P.	STAFF ASSISTANT	10,017.00
LEONARD, EDWARD S., JR.	SPECIAL ASSISTANT	10,017.00
WEIDNER, BETHANY	STAFF ASSISTANT, FROM MAR. 6	1,391.25
WILKINSON, MARJORIE L.	SECRETARY	9,922.50
CLAVELOUX, RUTH M.	STAFF ASSISTANT, TO FEB. 19 AND FROM FEB. 21	9,021.60
MCKEITHEN, SALLY	CLERK	8,426.25
OLIVER, CARRIE L.	SECRETARY	8,410.50
MICKLUS, BEVERLY A.	SECRETARY	8,221.50
BUTNICK, WENDI E.	SECRETARY, TO NOV. 30	2,394.00
ELLIS, MARGARET ANNE	SECRETARY, FROM DEC. 1	4,788.00
KROHNKE, KENDRA A.	SECRETARY	7,182.00
MOBERG, KENNETH A.	CLERK	7,182.00
SWANSON, JANE	CLERK	7,182.00
WALKER, SANDRA J.	SECRETARY, FROM JAN. 15	2,992.50
NORBITZ, TODD C.	CLERK, TO JAN. 15	3,858.75
FREDRIKSON, RANDALL S.	CLERK, FROM MAR. 1	1,023.75
SALMON, LINDA K.	SECRETARY, TO OCT. 15	488.25
BROCKELSBY, JEFFREY L.	CLERK, FROM JAN. 1	2,646.00
HOWELL, TERRY J.	CLERK	5,292.00
KOLMER, DIANE	CLERK	5,292.00
KRANZ, CYNTHIA M.	CLERK, FROM NOV. 8	4,204.20
BELL, CAROLINE D.	CLERK, FROM JAN. 1	2,551.50
STIMPFLE, NANCY M.	CLERK, FROM NOV. 16	3,685.50
MAYER, BERNIECE	CLERK	4,819.50
CLARAMBEAU, MARY A.	CLERK	3,874.50
HARALDSON, OLIVE D.	CLERK	3,307.50
FOUNDS, JANICE	CLERK	1,606.50
		TOTAL $310,595.17

SENATOR MELCHER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

POCK, JAMES A.	LEGISLATIVE ASSISTANT	22,916.24
GEREAU, MARY C.	LEGISLATIVE ASSISTANT	21,144.37
VOLSKY, JANINE	STAFF DIRECTOR	21,215.25
FAUGHT, CARROLL F., JR.	LEGISLATIVE ASSISTANT, TO NOV. 20	5,696.25
PICHETTE, J MICHAEL	SPECIAL ASSISTANT, FROM FEB. 13	4,813.20
STASNY, JAMES N.	LEGISLATIVE ASSISTANT	15,876.00
TERRILL, DELBERT R., JR.	LEGISLATIVE ASSISTANT, FROM JAN. 5	7,675.50
STONG, BENTON J.	ADMINISTRATIVE ASSISTANT	15,815.50
BLACKER, GWENDOLYN A.	FIELD REPRESENTATIVE	12,757.50
MEHL, WAYNE E.	LEGISLATIVE ASSISTANT	12,372.24
MEGLEN, JOSEPH F.	FIELD REPRESENTATIVE	12,379.50
GEISSLER, RICHARD H.	LEGISLATIVE ASSISTANT	12,048.78
DONLEY, MARY C.	SECRETARY TO ADMINISTRATIVE ASSISTANT	10,111.50
MOSS, BEVERLY L.	PERSONAL SECRETARY, FROM JAN. 8	4,618.95
SCHULENBERG, JAMES E.	FIELD REPRESENTATIVE	10,017.00
POMNICHOWSKI, RALPH	FIELD REPRESENTATIVE	9,733.50
HICKEY, SHARON D.	APPOINTMENT SECRETARY	8,694.00
MCNEILL, BETTY L.	STAFF ASSISTANT	8,694.00
ABDIAN, ALAN G.	STAFF ASSISTANT	7,938.00
LEAR, KAREN M.	STAFF ASSISTANT	6,725.25
LOCKRIDGE, MARY J.	FILE ASSISTANT	7,938.00
SCHOLL, SUSAN M.	STAFF ASSISTANT	7,749.00
HACKLEY, HAZEL	STAFF ASSISTANT	7,465.50

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR MELCHER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

LOUTZKER, SUSAN J.	STAFF ASSISTANT----------------------------------	$7,233.97
BOWMAN, SHERRY L.	STAFF ASSISTANT, TO OCT. 31----------------------	1,165.50
MUSHRO, JULIANN A.	RECEPTIONIST-------------------------------------	6,804.00
GRAHAM, IRENE	FIELD REPRESENTATIVE-----------------------------	6,520.50
MITCHEM, SUE A.	STAFF ASSISTANT----------------------------------	6,189.75
BRINSCH, ROSEMARY	STAFF ASSISTANT----------------------------------	6,142.50
DAVY, DONNA R.	SECRETARY--	5,859.00
KINGREE, SHARON	STAFF ASSISTANT, TO MAR. 16----------------------	5,229.00
COTTRILL, THERESA D.	STAFF ASSISTANT, TO OCT. 18 AND FROM OCT. 20 TO MAR. 30.	5,544.52
BOLAND, GERALD	FIELD REPRESENTATIVE-----------------------------	5,881.00
HALL, JOYCE A.	STAFF ASSISTANT----------------------------------	5,481.00
CALCOTE, STEPHEN D.	STAFF ASSISTANT, FROM OCT. 16--------------------	4,937.62
DAVIS, JAMES, JR.	STAFF ASSISTANT, TO NOV. 6-----------------------	982.80
CALCOTE, KELLY A.	ASSISTANT, FROM NOV. 27 TO DEC. 31---------------	803.25
CEROVSKI, BETTY	FIELD REPRESENTATIVE-----------------------------	1,323.00
	TOTAL	$324,052.40

SENATOR METZENBAUM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

DIRENFELD, BARRY B.	LEGISLATIVE COUNSEL, TO OCT. 2-------------------	263.55
MEYERS, ROY C.	COMMUNICATIONS DIRECTOR--------------------------	19,372.50
SLOAN, RICHARD S.	ADMINISTRATIVE ASSISTANT, TO MAR. 12 AND FROM MAR. 14.	15,600.90
BERLINER, ROGER A.	LEGISLATIVE DIRECTOR-----------------------------	15,876.00
GRADY, DANIEL M.	LEGISLATIVE DIRECTOR-----------------------------	15,876.00
POWE, JUANITA C.	PERSONAL SECRETARY-------------------------------	14,269.50
ANTHONY, LADD J.	SPECIAL ASSISTANT--------------------------------	13,639.50
ASCH, MARC	SPECIAL ASSISTANT FOR HEALTH AFFAIRS, TO MAR. 23	13,260.45
STAURSKY, JOHN	SPECIAL ASSISTANT--------------------------------	13,041.00
WILSON, RICHARD S.	LEGISLATIVE ASSISTANT----------------------------	12,568.50
HALL, THOMAS B.	LEGISLATIVE AIDE---------------------------------	11,308.50
SARFF, DONALD R.	CASEWORKER---------------------------------------	11,529.00
PRUITT, STEVEN L.	SPECIAL ASSISTANT, TO FEB. 28--------------------	9,292.50
WASHINGTON, LUTHER	LEGISLATIVE ASSISTANT, FROM MAR. 19--------------	737.10
WALTZ, FRED J.	PROJECTS CASEWORKER------------------------------	10,962.00
CLAPP, SHERI L.	APPOINTMENT SECRETARY, TO MAR. 12 AND FROM MAR. 14.	8,739.67
ALLEN, CHERRY L.	SECRETARY--	8,164.80
GONZALES, GAIL	MAIL SUPERVISOR----------------------------------	7,402.50
HONIGBERG, JERRY J.	PRESS ASSISTANT----------------------------------	7,875.00
DILLARD, MARY B.	LEGISLATIVE CORRESPONDENT------------------------	7,938.00
BLOOM, ELLEN M.	LEGISLATIVE AIDE---------------------------------	7,749.00
PHELAN, PATRICIA	STAFF ASSISTANT----------------------------------	7,749.00
WIGGIN, MARSHA K.	SECRETARY, TO DEC. 17 AND FROM DEC. 19-----------	7,705.95
WOLPE, NANCY L.	OFFICE MANAGER-----------------------------------	7,749.00
REDD, BARBARA A.	SECRETARY, TO JAN. 22 AND FROM JAN. 24-----------	7,518.00
BIRDSALL, CHERYL C.	LEGISLATIVE CORRESPONDENT------------------------	7,150.50
HARTMAN, MIRIAM L.	SECRETARY-RECEPTIONIST---------------------------	7,465.50
TATE, LEONARD E.	STAFF ASSISTANT----------------------------------	7,465.50
SPARKS, CHERYL E.	SECRETARY, FROM MAR. 21--------------------------	404.25
HARRIS, MARIAN L.	STAFF ASSISTANT----------------------------------	6,993.00
MAYNARD, JOHN, JR.	STAFF ASSISTANT----------------------------------	6,772.50
CAROLAN, DENNIS M.	COMPTROLLER--------------------------------------	6,804.00
HAMMOCK, DENISE	SECRETARY, TO FEB. 28----------------------------	5,591.25
BURKE, JOHN S.	LEGISLATIVE CORRESPONDENT, TO DEC. 31------------	3,260.25
LEVY, SHERRILL R.	SECRETARY--	6,520.50
MONTGOMERY, LINDA A.	RECEPTIONIST-------------------------------------	6,426.00
LADD, DEBORAH A.	SECRETARY, TO MAR. 23----------------------------	5,903.62
MCDERMOTT, LYN J.	CLERICAL---	6,048.00
MILLER, MARTI J.	SECRETARY, FROM MAR. 7---------------------------	806.40
TAKOS, KAREN J.	SECRETARY--	5,859.00
BOYD, REGINALD A.	AIDE / CONSTITUENT WORKER, TO NOV. 17------------	1,505.17
LIPPY, DAVID W.	LEGISLATIVE ASSISTANT, TO DEC. 31----------------	2,835.00
THOMAS, THERESA M.	OFFICE CLERK-------------------------------------	5,575.50
BENNETT, KELSEY CANADY	RECEPTIONIST/SECRETARY, TO JAN. 31---------------	3,591.00
GUFFEY, PATRICIA M.	RECEPTIONIST, FROM FEB. 1------------------------	1,764.00
HRUBY, FAITH P.	SECRETARY, FROM JAN. 30--------------------------	1,793.40
SOTSKY, RACHEL R.	SECRETARY, FROM FEB. 1---------------------------	1,764.00
CECH, CARLA	RECEPTIONIST/SECRETARY---------------------------	4,725.00
HAGINS, SUSIE M.	STAFF ASSISTANT, FROM JAN. 15--------------------	2,074.80
WOODRUFF, RICHARD P.	STAFF ASSISTANT, FROM JAN. 22--------------------	1,883.70
JOSEPHS, ROBERT G.	STAFF ASSISTANT, TO DEC. 6-----------------------	1,663.20
LEVITT, ROBERT J.	RESEARCH ASSISTANT, TO JAN. 21-------------------	2,797.20
WITTENBERG, RICHARD L.	STAFF ASSISTANT----------------------------------	4,536.00
COAKLEY, ANNETTE	MAIL CLERK---------------------------------------	4,252.50
KORN, CANDY L.	CASEWORKER---------------------------------------	4,252.50
LITT, ANDREW W.	INTERN, FROM MAR. 8------------------------------	470.92

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR METZENBAUM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

YARUS, PAMELA	CASEWORKER	$5,069.40
HARRIS, ARTHUR I.	RESEARCH ASSISTANT, TO DEC. 15	1,260.00
SPIRA, DEBORAH A.	INTERN, FROM MAR. 7	403.20
DISBRO, ROSALYN	CASEWORKER, TO DEC. 31	1,323.00
KELLER, CHRISTINE M.	SECRETARY	2,173.50
LOCKHART, KIMBERLY	PART-TIME SECRETARY, FROM OCT. 16	1,630.12

TOTAL $397,001.30*

SENATOR MORGAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LEGGETT, CARROLL H.	ADMINISTRATIVE ASSISTANT	22,113.00
STIRK, JOHN J.	LEGISLATIVE COUNSEL	20,601.00
WEAVER, HARROLL H.	SPECIAL ASSISTANT	18,711.00
INDORF, HANS H.	LEGISLATIVE ASSISTANT	18,522.00
ROARK, LESTER D.	STAFF DIRECTOR-ASHEVILLE	15,876.00
KINNEY, JOSEPH A.	LEGISLATIVE AIDE	15,403.50
PRATHER, JOHN G.	PRESS SECRETARY	15,025.50
BENTON, PATRICIA A.	RECEPTIONIST	14,364.00
FARFAGLIA, THEODORE S.	LEGISLATIVE AIDE, TO NOV. 4	2,516.85
STEWART, SARAH E.	EXECUTIVE ASSISTANT	12,096.00
ENGSTROM, EVERETT R.	LEGISLATIVE AIDE	11,151.00
MANN, MICHAEL R.	STAFF AIDE	11,151.00
HUMPHRIES, JOHN M.	OFFICE MANAGER	10,773.00
ABBOTT, JACK E.	STAFF AIDE	10,678.50
VALAND, WYMENE S.	LEGISLATIVE AIDE	10,584.00
POLLARD, ALFRED M.	LEGISLATIVE AIDE	10,206.00
MANGUM, WILLIAM H.	STAFF AIDE, FROM JAN. 8	4,618.95
WILSON, NANCY W.	LEGISLATIVE SECRETARY, TO DEC. 15	4,173.75
PASTIS, DOROTHY	RECEPTIONIST	9,450.00
JOYNER, MILDRED J.	STAFF AIDE	9,072.00
WATSON, BETSY L.	STAFF AIDE	9,072.00
DEUDNEY, DANIEL H.	LEGISLATIVE AIDE, TO FEB. 11	5,433.22
POLGAR, THOMAS C.	LEGISLATIVE AIDE	7,465.50
SWIFT, SALLY M.	CLERK	6,520.50
WILLIAMSON, JOHN L.	CLERK	5,897.85
MOONEYHAM, ADA P.	CLERK-TYPIST	6,182.50
TURNER, VELDA A.	LEGISLATIVE SECRETARY, TO JAN. 14	3,549.00
ALLEN, NOEL L.	STAFF ASSISTANT, FROM JAN. 1	3,024.00
DILLARD, JANE L.	SECRETARY	5,800.20
JOHNSON, CYNTHIA	LEGISLATIVE CLERK TYPIST	6,048.00
CALVIN, BEVERLY B.	STAFF AIDE	5,859.00
LEWIS, JEAN	CLERK-TYPIST	5,859.00
CLARK, DELORES W.	CLERK-TYPIST	5,670.00
ERWIN, AURELIA W.	STAFF AIDE	5,706.74
JOYNER, BRENDA M.	MT SUPERVISOR	5,386.50
PAPPAS, PETER G.	INTERN	5,386.50
HIGGINS, LAURIE P.	SECRETARY, FROM MAR. 21	294.00
LANE, WILLIS R., JR.	LEGISLATIVE CLERK	4,793.25
RAGAN, ANN TALMADGE	PRESS AIDE, FROM NOV. 14 TO MAR. 16	3,576.30
TODD, JOHN L., JR.	CLERK	5,218.49
MAXWELL, CHARLOTTE R.	CLERK	4,725.00
MORGAN, MITCHELL L.	STAFF AIDE, FROM JAN. 3	2,125.20
ADAMS, BILL J.	STAFF ASSISTANT, FROM NOV. 16	2,268.00
ALDRIDGE, DIANA D.	LEGISLATIVE SECRETARY, FROM FEB. 1	945.00
DENNING, MARTHA J.	LEGISLATIVE INTERN, FROM JAN. 8	1,263.67
EIDSON, ARTHUR C.	INTERN, TO DEC. 15	1,141.87
HARRELL, JAMES B.	LEGISLATIVE INTERN, FROM JAN. 8	1,263.67
MCKINNEY, JAYNE ANNE	INTERN, TO DEC. 15	1,141.87
TROUTMAN, REBECCA A.	INTERN, TO DEC. 15	1,141.87
PEARCE, JO DORCAS	LEGISLATIVE CLERK	2,551.50
ADAMS, HOOVER	LEGISLATIVE AIDE	661.50
OCONNELL, GEORGE D.	CLERK	661.50

TOTAL $373,680.25*

SENATOR MOYNIHAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ABRAMS, ELLIOTT	ADMINISTRATIVE ASSISTANT	21,451.50
FINN, CHESTER E., JR.	SENIOR LEGISLATIVE ASSISTANT	20,695.50
KATZ, MARTIN	SPECIAL ASSISTANT	20,412.00
HORNER, CHARLES E.	SENIOR LEGISLATIVE ASSISTANT	20,128.50
KEMBLE, RICHARD P.	SPECIAL ASSISTANT	15,020.25
RUSSERT, TIMOTHY J.	SPECIAL COUNSEL	18,805.50
BARDACKE, JUDITH	SPECIAL ASSISTANT	16,159.50
EATON, RICHARD K.	REGIONAL DIRECTOR	16,159.50
RATICK, SAMUEL	LEGISLATIVE ASSISTANT	11,477.55

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SENATOR MOYNIHAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

ROTH, FLORENCE	PERSONAL SECRETARY	$13,797.00
SWIFT, HARLAN J., JR.	SPECIAL PROJECTS	13,041.00
LENKOWSKY, LESLIE	SPECIAL ASSISTANT, FROM OCT. 9 TO NOV. 8	2,016.00
BLANTON, THEODORE A.	LEGISLATIVE ASSISTANT	11,292.75
DRUMMOND, FAYE M.	LEGISLATIVE ASSISTANT, FROM NOV. 9	9,375.45
SMITH, GRACE H.	OFFICE MANAGER	11,056.50
NORRIS, GENIE M.	OFFICE MANAGER/NEW YORK	11,151.00
RAISER, MARY M.	REGIONAL DIRECTOR	10,867.50
MORRIS, SUSAN J.	SPECIAL ASSISTANT	10,914.75
NOWOTTNICK, JUDITH L.	MAIL ROOM SUPERVISOR	10,725.75
KUHN, GEORGE W S., III	LEGISLATIVE ASSISTANT/CHIEF OF LEGISLATIVE CORRESPONDENCE.	10,584.00

HORTON, RAYMOND D.	SPECIAL ASSISTANT, TO NOV. 16	2,632.35
SMITH, KAREN	PERSONAL SECRETARY TO THE SENATOR	10,206.00
DORFMAN, JOHN M.	LEGISLATIVE ASSISTANT, FROM MAR. 2	1,613.85
GUREVICH, MAE	CONSTITUENT SERVICES	9,686.25
SHEIVE, DOREEN L.	ASSISTANT OFFICE MANAGER, TO JAN. 31	6,426.00
FRAZER, NANCY B.	APPOINTMENTS SECRETARY	8,646.75
BUCK, LANA J.	LEGISLATIVE SECRETARY, FROM JAN. 3	4,158.00
LIVINGSTON, ROBERT L.	SPECIAL ASSISTANT	8,505.00
PORTU, ANA M.	HEAD RECEPTIONIST	6,442.79
FITZGIBBONS, PATRICIA J.	ASSISTANT MAILROOM SUPERVISOR	8,111.25
PLOURDE, KATHLEEN M.	CMS OPERATOR, FROM JAN. 2	3,738.00
ABRAMS, ELIZABETH	SECRETARY	7,323.75
BEAR, VICKI L.	SECRETARY	7,071.75
COCHRAN, M FRANCES	LEGISLATIVE SECRETARY	7,465.50
ULLRICH, MARGARET H.	CMS OPERATOR	7,229.25
MULLER, CAROLINE A.	SPECIAL ASSISTANT	6,756.75
BROOKS, LINDA H.	CONSTITUENT SERVICES	6,615.00
MORRIS, SHARON	CONSTITUENT SERVICES	6,615.00
BANG-JENSEN, NINA	RESEARCH ASSISTANT/LEGISLATIVE CORRESPONDENT	6,630.75
ENGLISH, MICHELLE D.	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT	6,567.75
MOORS, JAMES A.	RESEARCH ASSISTANT/LEGISLATIVE CORRESPONDENT	6,567.75
SAMUELS, JOCELYN F.	RESEARCH ASSISTANT/LEGISLATIVE CORRESPONDENT	6,567.75
SOBIN, STURGIS M.	RESEARCH ASSISTANT/LEGISLATIVE CORRESPONDENT	6,567.75
WEISMAN, RICHARD S.	SPECIAL ASSISTANT	6,756.75
STEELE, C KEARNEY	RECEPTIONIST	6,111.00
WILSON, JENNIFER	CMS OPERATOR	6,331.50
GALLUP, NANCY I.	CMS INDEXER	6,365.62
MOYER, JANIS L.	RECEPTIONIST, FROM JAN. 23 TO FEB. 7	511.87
SWANN, TERRI M.	CMS INDEXER, FROM JAN. 29	2,115.75
MACK, KIM	LEGISLATIVE SECRETARY, FROM JAN. 29	2,083.20
FIBEL, MARGARET P.	RECEPTIONIST, FROM FEB. 8	1,728.82
KEWN, MARGARET	SECRETARY	5,670.00
KOSCIUSZKO, DELORES A.	LEGISLATIVE SECRETARY, TO JAN. 12	3,225.60
BLAKE, DIANE	RECEPTIONIST, TO OCT. 7	220.50
STRAUSS, ROBYN D O.	RECEPTIONIST-SECRETARY	5,103.00
WAGGNER, KAREN M.	SECRETARY	5,103.00
GARAFFA, DEBORAH A.	SECRETARY	5,150.25
KEHOE, JOSEPH F.	REGIONAL REPRESENTATIVE	8,349.60
COLON, HILARIA L.	RECEPTIONIST	6,048.00
CURRY, EDWARDO L.	MAIL ROOM OPERATOR, FROM FEB. 21	1,049.47
BAKER, SUZANNE M.	SECRETARY	4,488.75
DERELO, ROBERT S.	MAIL ROOM-OPERATOR	5,390.69
MAXWELL, BRIAN D.	MAILROOM OPERATOR, TO JAN. 2 AND FROM JAN. 4 TO FEB. 8.	3,000.37

PLEASANT, RICHARD L.	STAFF ASSISTANT, TO DEC. 17	2,010.22
ROCKEFELLER, STUART A.	STAFF ASSISTANT, FROM OCT. 9	2,670.15
JACKSON, WANDA L.	SECRETARY, FROM FEB. 22	532.35
COHON, JARED L.	LEGISLATIVE ASSISTANT	5,934.60
HODIN, MICHAEL W.	LEGISLATIVE ASSISTANT	3,899.70
	TOTAL	$527,127.25*

SENATOR MUSKIE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BILLINGS, LEON G.	ADMINISTRATIVE ASSISTANT	24,970.50
ROSE, ROBERT R.	PRESS SECRETARY	16,962.75
CASE, JAMES W.	LEGISLATIVE DIRECTOR	15,498.00
CORY, M GAYLE	EXECUTIVE ASSISTANT	14,458.50
JONES, ESTRELLITA N.	LEGISLATIVE ASSISTANT, FROM JAN. 22	4,709.25
LAVOIE, ESTELLE A.	LEGISLATIVE ASSISTANT	10,678.50
BENOIT, ROBERT L.	FIELD REPRESENTATIVE	10,489.50
PARMELEE, CAROLE A.	PERSONAL SECRETARY TO SENATOR	10,017.00
BUSTIN, BEVERLY M.	FIELD REPRESENTATIVE	9,922.50
HOLST JENSEN, ANITA S.	LEGISLATIVE ASSISTANT	10,017.00
MACDONALD, CLYDE W., JR.	FIELD REPRESENTATIVE	9,780.75
JACOBS, CHARLES A.	FIELD REPRESENTATIVE, TO NOV. 12 AND FROM NOV. 14.	10,287.37

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR MUSKIE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

AUBE, MICHAEL W.	LEGISLATIVE ASSISTANT	$9,024.75
ENFIELD, SAMUEL E.	LEGISLATIVE ASSISTANT, FROM JAN. 15	3,790.50
FINN, LESLIE K.	EXECUTIVE ASSISTANT FOR ADMINISTRATION	8,977.50
MARION, BARBARA A.	SECRETARY TO PRESS SECRETARY, FROM JAN. 28	3,381.00
WOOD, JENNIFER E.	RESEARCH ASSISTANT, TO FEB. 22	6,222.30
CASADY, LINDA L.	SECRETARY TO THE ADMINISTRATIVE ASSISTANT, TO MAR. 14.	6,785.10
WEST, NELL A.	FILE CLERK, FROM JAN. 15 TO MAR. 4	2,126.25
RICE, JOYCE A.	LEGISLATIVE SECRETARY	7,182.00
GORDON, EILEEN A.	SPECIAL ASSISTANT	5,751.37
SHEFFIELD, ANN C.	SECRETARY, TO DEC. 21	3,146.85
PEDONE, R LINDA	CHIEF LEGISLATIVE SECRETARY	6,641.25
LENNON, DIANE	SECRETARY TO THE ADMINISTRATIVE ASSISTANT	6,117.30
MANUEL, VIRGINIA A.	RECEPTIONIST	6,378.75
MCCARTHY, DENISE M.	LEGISLATIVE SECRETARY, FROM MAR. 26	181.12
WELCH, JULIA M.	RECEPTIONIST, FROM FEB. 5	1,969.80
CADORETTE, JUDITH A.	CASEWORKER	5,717.25
GURNEY, ASUZENA L.	SECRETARY	5,859.00
CROWE, KATHLEEN C.	FILE SYSTEMS SPECIALIST, FROM FEB. 28	1,056.82
MCDONALD, IDA M.	SECRETARY	5,292.00
MICHAUD, PAULA P.	CASEWORKER, FROM JAN. 19	2,116.80
PANCOURT, SUSAN R.	CASEWORKER	5,016.90
SULLIVAN, REGINA A.	ASSISTANT, TO FEB. 7	3,733.80
HETTLING, LILLIAN	LIBRARIAN, TO NOV. 30 AND FROM JAN. 2 TO 31	2,523.15
SWIJTER, SARA F.	LIBRARIAN, FROM JAN. 3	2,494.80
STANTON, A JOAN	CASEWORKER, FROM FEB. 27	928.20
DENNIS, JANET M.	SECRETARY	4,072.95
ARNOLD, JOAN W.	CASEWORKER, FROM DEC. 1 TO JAN. 3	623.70
KALYVAS, ATHENA D.	INTERN, FROM JAN. 2 TO MAR. 15	1,204.34
BERGERON, RICHARD G.	CLERK, FROM JAN. 16	1,181.25
PERHAM, ROY G., III	CLERK, TO DEC. 24	1,323.00
TABENKEN, MATTHEW R.	CLERK, FROM OCT. 9 TO DEC. 10	976.50
JOHNSON, MAUREEN M.	CASE WORKER, TO OCT. 2	19.95
RICHLAND, FELIPA R.	CLERK, TO DEC. 17	727.65
	TOTAL	$270,335.52

SENATOR NELSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

STOCK, SHERMAN E.	LEGAL COUNSEL	24,948.00
NEDELMAN, JEFFREY I.	ADMINISTRATIVE ASSISTANT	23,404.50
UPHOLZ, PHILIP J.	LEGISLATIVE ASSISTANT (FINANCE)	17,010.00
ABEL, BARBARA	PRESS SECRETARY	16,254.00
CONNOLLY, PETER M.	LEGAL COUNSEL	14,954.62
BARBASH, MARK	ASSISTANT FIELD STAFF DIRECTOR, FROM NOV. 1 TO JAN. 26.	6,411.30
KORBEL, WILLIAM A.	STAFF ASSISTANT	13,419.00
MUTZ, JOAN C.	EXECUTIVE SECRETARY	13,324.50
GURNEY, JEAN	CHIEF CASEWORKER	12,379.50
BLACKWELL, CAROL	CHIEF CORRESPONDENT	9,733.50
REIDY, PATRICK M.	FEDERAL PROJECTS COORDINATOR	9,544.50
AHC, JOHN A.	STAFF ASSISTANT	9,450.00
HARKINS, PATRICIA J.	STAFF ASSISTANT	8,620.49
DEKER, WENDY S.	LEGISLATIVE SECRETARY TO ADMINISTRATIVE ASSISTANT.	8,017.80
KEATING, JUDITH M.	LEGISLATIVE CORRESPONDENT, FROM OCT. 17 TO 30	602.70
WODDER, REBECCA R.	LEGISLATIVE ASSISTANT, FROM NOV. 20	5,502.00
GRONER, LAURENCE M.	LEGISLATIVE CORRESPONDENT	7,465.50
HANSON, J LOUIS	HOME SECRETARY	10,095.75
RUDY, PATRICIA J.	CORRESPONDENT, TO JAN. 24	5,084.09
TEICHMAN, ZEV	ASSISTANT CMS PRODUCTION MANAGER, FROM JAN. 29	2,441.25
MILLER, MARCIA R.	CLERICAL ASSISTANT, FROM JAN. 1 TO FEB. 28	2,268.00
BROWN, SHARON K.	EDITORIAL ASSISTANT, FROM NOV. 1	5,512.50
CRONIN, MARY ANN	STAFF ASSISTANT, TO OCT. 17	624.75
DURNFORD, ELIZABETH T.	ASSISTANT TO THE PRESS SECRETARY, TO OCT. 26	928.20
EKLUND, ELIZABETH J.	SECRETARY	6,331.50
KRAFCHECK, CYNTHIA R.	SECRETARY	6,331.50
BLUMBERG, BART D.	ACADEMIC INTERN/ LEGISLATIVE RESEARCH ASSISTANT	6,142.50
ROGERS, ELIZABETH F.	LEGISLATIVE CORRESPONDENT	6,142.50
LARMETT, JOHN C.	OFFICE MANAGER	6,048.00
BLEDSOE, DEVON R.	LEGISLATIVE SECRETARY, TO JAN. 31	3,969.00
REIHL, MARK S.	RESEARCH ASSISTANT	5,953.50
MIMS, A BRADLEY	RESEARCH ASSISTANT	5,575.50
MARINO, ANTOINETTE	RECEPTIONIST, TO DEC. 8	1,963.50
MUNGER, LAUREL S.	INTERN, TO DEC. 31	2,551.50
TEWINKLE, RANDALL V.	ACADEMIC INTERN, TO JAN. 12	2,891.70
MILLER, SUSAN L.	CLERK	4,819.50
ATTILIIS, MARY S.	CLERICAL ASSISTANT, FROM JAN. 18	1,801.27
BURKE, NOELLE J.	CLERICAL ASSISTANT, FROM FEB. 5	1,381.80

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR NELSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SNYDER, KATHLEEN S.	RECEPTIONIST, FROM JAN. 8	$1,960.87
WILLIAMS, MARY F. (FORMERLY BAUER)	ACADEMIC INTERN, TO FEB. 2	2,497.95
DANJOU, PAUL W.	ACADEMIC INTERN	850.50
MURPHY, RENEE	ACADEMIC INTERN	850.50
NESS, KENNETH B.	FEDERAL PROJECTS INTERN	850.50
PIGATTI, DIANE	ACADEMIC INTERN	850.50
VAN SWOL, NANCY L.	ACADEMIC INTERN	850.50
	TOTAL	$298,611.04

SENATOR NUNN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

RAY, RICHARD B.	ADMINISTRATIVE ASSISTANT	21,924.00
DORTCH, THOMAS W., JR.	ADMINISTRATIVE AIDE, FROM NOV. 22	10,682.69
RECORD, JEFFREY	LEGISLATIVE ASSISTANT FOR MILITARY AFFAIRS (ARMED SERVICES).	20,459.24
MCELROY, BENJAMIN R.	PRESS SECRETARY	16,726.50
GIFFIN, GORDON D.	LEGISLATIVE ASSISTANT (GOVERNMENTAL AFFAIRS)	14,505.75
PUNARO, ARNOLD L.	ASSISTANT PRESS SECRETARY	15,592.50
STAFFORD, CONNELL C., JR.	ADMINISTRATIVE AIDE, FROM DEC. 2 TO 31	2,024.92
SNELL, PETER L.	LEGISLATIVE ASSISTANT (SMALL BUSINESS)	10,993.50
BRANNEN, J JOSEPH	COORDINATOR, ATLANTA OFFICE	11,434.50
FAULK, OLAN	ADMINISTRATIVE AIDE	11,599.34
DAVIS, CHERYL C.	LEGISLATIVE ASSISTANT (GOVERNMENTAL AFFAIRS)	9,927.75
CRASE, MYRA W.	SECRETARY	9,450.00
CRANDALL, JOHN E.	DIRECTOR, OF CONSTITUENT SERVICES	9,355.50
JOHNSON, ROSE M.	SECRETARY	9,355.50
DUNCAN, EXCELL C.	STAFF ASSISTANT	9,166.50
CHEEK, EARL H.	FIELD REPRESENTATIVE	9,173.85
LANGFORD, MARY J.	ADMINISTRATIVE AIDE, FROM NOV. 20 TO JAN. 24 AND FROM JAN. 29.	6,474.30
ANDREWS, SYLVIA T.	LEGISLATIVE AIDE	8,316.00
ROGERS, PATRICIA A.	FIELD REPRESENTATIVE	8,316.00
KEITH, JOYCE S.	SECRETARY	8,221.50
COOK, JANE E.	STAFF ASSISTANT	8,127.00
SNEAD, CHARLES T., III	CASEWORKER	8,127.00
CHESTNUT, JOYCE M.	ADMINISTRATIVE AIDE	8,032.50
FLOWERS, GRACE DEJ	ADMINISTRATIVE AIDE, FROM DEC. 4	4,914.00
HINTON, E JANE	RECEPTIONIST	7,560.00
POWELL, EDWARD C.	WORD PROCESSOR	6,444.37
HUGHES, BARBARA M.	FILE CLERK	6,898.50
JOHNSON, ZADA	STAFF ASSISTANT	6,804.00
SILK, JOHN P.	STAFF ASSISTANT	6,804.00
THOMPSON, KIRBY A.	CASEWORKER	6,804.00
PARKERSON, KATHRYN E.	SECRETARY	6,189.75
BROWN, JEANNE M.	SECRETARY (SMALL BUSINESS)	5,928.30
DAUBERT, MELISSA L. (FORMERLY LOGAN)	CASEWORKER	6,142.50
PETTA, RALPH A., III	ADMINISTRATIVE AIDE	5,953.50
CHISHOLM, CASSIE M.	SECRETARY, MACHINE OPERATOR	5,670.00
CARRAGHER, ROBERT J.	MAIL CLERK	5,575.50
ALFORD, KATHRYN W.	WORD PROCESSOR, FROM NOV. 2	5,146.57
COLLIE, CYNTHIA L.	ROBO OPERATOR	4,277.70
GARRISON, SANDRA C.	STAFF ASSISTANT	4,961.25
TUCKER, STACY M.	SECRETARY (GOVERNMENTAL AFFAIRS)	5,509.25
GARDNER, JANE	STAFF ASSISTANT, FROM MAR. 5	5,103.00
CLARK, EMMETT B.	FILING AIDE, FROM OCT. 3 TO DEC. 31 AND FROM JAN. 15.	668.85
CONTE, JOSEPH D.	FILING AIDE, FROM OCT. 4 TO DEC. 31 AND FROM JAN. 15.	3,874.50
MAY, EILEEN F.	FILE CLERK, TO MAR. 23	3,074.40
BRANNAN, THOMAS D.	INTERN, TO DEC. 15	3,996.30
CAPRONI, ALBERT, III	INTERN, FROM MAR. 19	1,535.62
HARKNESS, JEROME A.	ADMINISTRATIVE CLERK, FROM DEC. 11 TO JAN. 31	245.70
HINELY, MARGENA L.	INTERN, FROM MAR. 19	1,023.75
IRWIN, DAVID B.	INTERN, TO DEC. 15	245.70
MASCHKE, KAREN J.	INTERN, FROM MAR. 19	1,535.62
MORGAN, FRED H.	INTERN, FROM JAN. 2 TO MAR. 16	245.70
ROBINSON, BRIAN K.	INTERN, TO DEC. 15	1,535.62
STATHAM, MICHAEL V.	INTERN, FROM JAN. 2 TO MAR. 16	1,535.62
THOMPSON, SARAH A.	INTERN, FROM JAN. 2 TO MAR. 16	1,535.62
WEST, REBECCA L.	INTERN, FROM MAR. 19	1,535.62
WILLIAMSON, GEORGIA L.	INTERN, TO DEC. 15	245.70
ZIEMKE, CAROLINE F.	INTERN, FROM JAN. 2 TO MAR. 16	1,535.62
SHEAHAN, JOHN P.	FIELD REPRESENTATIVE, TO JAN. 5	1,535.62
FUNDERBURKE, SUSAN E.	ADMINISTRATIVE AIDE, FROM JAN. 15	4,044.07
MURRAY, ALICE M.	INTERN, FROM MAR. 16	638.40
PAGE, LISA	INTERN, TO MAR. 9	126.00
		1,335.60

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR NUNN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

QUESENBERRY, DEBBIE	RECEPTIONIST	$1,512.00
SCROGGINS, KAREN M.	SECRETARY, FROM JAN. 19	604.80
CARSON, JACQUELINE D.	AIDE, FROM JAN. 10	510.30
GWYNN, CHARLSIA E.	STAFF ASSISTANT, FROM OCT. 12 TO NOV. 16	220.50
		TOTAL $382,805.76

SENATOR PACKWOOD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WEYFORTH, MARY A.	ADMINISTRATIVE ASSISTANT	20,223.00
KAY, TERRENCE A.	EXECUTIVE DIRECTOR	12,363.75
COLVIN, JOHN O.	LEGISLATIVE ASSISTANT (FINANCE), TO FEB. 28	13,655.25
ONEILL, HUGH L.	PRESS SECRETARY, TO JAN. 31	10,584.00
WAGNER, CATHY C.	EXECUTIVE ASSISTANT	15,876.00
CAMMACK, MILDRED M.	EXECUTIVE SECRETARY	12,663.00
SILBERMAN, ROSALIE G.	PRESS SECRETARY, FROM JAN. 4	5,235.30
DILLMAN, DON A.	STAFF ASSISTANT, FROM JAN. 4 TO FEB. 3	2,000.24
BAKER, JUANITA A.	PROCESSING MGR	10,017.00
ROBERTSON, DEBRA C.	LEGISLATIVE ASSISTANT	10,017.00
ZAJONC, EDWARD R.	FIELD REPRESENTATIVE, TO FEB. 28	8,347.50
GREER, MARILYN A.	CASEWCRKER (OREGON)	8,505.00
KUGLER, GENE A.	CASEWORKER, OREGON	8,505.00
SCOTT-BOOM, BETTY S.	SECRETARY	6,426.00
WITECK, ROBERT V.	PRESS SECRETARY	8,032.50
HAGEN, BRUCE R.	LEGISLATIVE ASSISTANT, TO FEB. 28	6,615.00
KIM, BYUNG K.	STAFF ASSISTANT	7,938.00
MACKBY, JENIFER	LEGISLATIVE ASSISTANT, TO JAN. 9	4,365.90
ELIAS, ANN	STAFF ASSISTANT	7,560.00
GOLTRA, KATHERINE	ADMINISTRATIVE SECRETARY	6,835.50
PHELAN, DENNIS J.	LEGISLATIVE AIDE, TO FEB. 13	5,236.87
WHITE, RUTH L.	CMS SUPERVISOR, TO DEC. 30	3,402.00
SHEPHERD, ROBIN H.	OR OFC SUPER	6,684.82
STEVER, ANN E.	CMS SPECIALIST	6,504.75
JOHNSON, SUSAN A.	SECRETARY	6,205.50
GILMORE, JAMES L.	LEGISLATIVE CORRESPONDENT	6,142.50
REIFENBERG, ANNE M.	LEGISLATIVE AIDE	6,142.50
STOCKS, BRADLEY H.	LEGISLATIVE AIDE	6,142.50
ERNST, DEBRA R.	SECRETARY, TO DEC. 20	2,688.00
ROGERS, JOAN K.	SECRETARY, OREGON	6,048.00
SETO, ELIZABETH M.	CMS SECRETARY	6,048.00
SHIVELY, LINDA M.	SECRETARY/RECEPTIONIST	6,048.00
JAY, CATHERINE E.	CMS SPECIALIST	7,323.74
BACHLE, ANNE E.	SECRETARY, FROM JAN. 8	2,570.92
DOW, GREGORY C.	LEGISLATIVE ASSISTANT (SMALL BUSINESS)	10,143.00
COURTER, SUSAN J.	MAIL CLERK	6,300.00
DOTTEN, KATHLEEN C.	STAFF ASSISTANT, FROM MAR. 8	525.00
BOYKIN, HELEN M.	CMS TYPIST, FROM JAN. 15	2,154.60
JONES, ALMA S.	FILE CLERK	5,638.50
DUNNINGTON, FLORENCE M.	CLERK	4,347.00
HIERONIMUS, HENRY M.	FIELD ASSISTANT, TO FEB. 28	5,982.90
DRISCOLL, PATRICIA A.	RECEPTIONIST, OREGON	3,874.50
BIAN, NANETTE O.	INTERN, FROM MAR. 26	68.25
WALES, GREG	STAFF ASSISTANT, FROM MAR. 8	141.12
FRIEDMANN, PETER A.	LEGISLATIVE ASSISTANT, FROM FEB. 1	3,024.00
		TOTAL $305,191.91

SENATOR PELL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HUGHES, THOMAS G., JR.	ADMINISTRATIVE ASSISTANT	23,593.50
YOUNG, WILLIAM H.	LEGISLATIVE ASSISTANT	21,861.00
CHRISTIANSON, GERYLD B.	LEGISLATIVE AIDE - FOREIGN RELATIONS	21,546.00
CUMMINGS, JOHN A.	EXECUTIVE ASSISTANT	15,726.36
LYNCH, WILLIAM J.	ADMINISTRATIVE AIDE, TO DEC. 31	8,032.50
FOUST, ROBERT S.	LEGISLATIVE AIDE	13,608.00
PENNEY, BRADFORD A.	LEGISLATIVE AIDE	12,505.50
BRYANT, WILLIAM F.	PRESS SECRETARY	12,505.50
MANCHESTER, BERNARD W.	AIDE	11,340.00
DEMERS, JANICE H.	PERSONAL SECRETARY	10,174.50
MONAHAN, CONSTANCE H.	SECRETARY	10,111.50
RILEY, DENNIS P.	AIDE, FROM NOV. 13	7,679.70
BIRKMAIER, CLAIRE A.	EXECUTIVE CASEWORKER	8,463.00
ZEUNE, SANDRA A.	SECRETARY, TO JAN. 2	4,395.30
CRABB, NANCY D.	APPOINTMENT SECRETARY	8,234.10
ELLIOT, CYNTHIA A.	STAFF ASSISTANT, FROM FEB. 10	2,356.20
BERNABO, HEATHER E.	STAFF ASSISTANT	7,717.50
MURPHY, VIRGINIA M. (FORMERLY BOULET)	SECRETARY	6,725.25

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FO

THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR PELL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SINIAK, MARY-ELLEN L.	SECRETARY	$7,182.00
BREGGIA, CLAUDIA I.	RECEPTIONIST	6,709.50
FOLEY, JOAN V.	FILES SUPERVISOR, TO FEB. 8	4,704.00
GANCZ, NANCY A.	LEGISLATIVE CORRESPONDENT, FROM FEB. 16	1,630.12
MCCARTHY, ATHALIE A.	CLERICAL ASSISTANT, FROM FEB. 10	1,793.92
DAVIDSON, SUSAN E.	STAFF ASSISTANT, TO DEC. 31	2,929.50
DONNELLY, ELSIE L.	CLERICAL ASSISTANT	5,733.00
MEDEIROS, GILBERTA C.	SECRETARY	5,347.12
DELVECCHIO, BATTISTINA	SECRETARY	4,780.12
		TOTAL $247,384.69*

SENATOR PERCY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CHILDERS, JOHN B.	ADMINISTRATIVE ASSISTANT, FROM JAN. 6	11,791.62
COHEN, ELDON S.	EXECUTIVE ASSISTANT	23,749.98
SISTARE, HANNAH S.	LEGISLATIVE ASSISTANT	22,443.75
JACOBSEN, NADINE K.	EXECUTIVE ASSISTANT	18,522.00
WALKER, JOHN W.	PRESS SECRETARY	17,151.75
CALDWELL, JOHN R.	EXECUTIVE ASSISTANT - ILLINOIS	17,010.00
PAASKE, LUCILLE I.	SPECIAL ASSISTANT	16,159.50
KUSTRA, ROBERT W.	EXECUTIVE ASSISTANT - ILLINOIS	15,876.00
KENDALL, WILLIAM T.	ADMINISTRATIVE ASSISTANT, TO JAN. 31	7,836.24
ANDRUKITIS, BARBARA C.	SPECIAL ASSISTANT, ADMINISTRATION, TO JAN. 5	6,951.00
LOCKE, MARY E.	PROFESSIONAL STAFF MEMBER (FOREIGN RELATIONS)	12,190.50
BROWN, WILLIAM D.	STAFF ASSISTANT, FROM DEC. 1 TO FEB. 11	4,733.92
ROSENBERG, ALISON E.	PROFESSIONAL STAFF MEMBER FOR FOREIGN AFFAIRS (FOREIGN RELATIONS).	11,718.00
SMITH, HAROLD I.	ADMINISTRATIVE AIDE	11,340.00
BLOCK, BARBARA A.	ASSISTANT TO LEGISLATIVE ASSISTANT	11,245.50
GRISHAM, LAWRENCE E.	PROFESSIONAL STAFF MEMBER, TO MAR. 15	9,481.50
NAKAGAWA, TSUNEKO S.	OFFICE MANAGER-CHICAGO OFFICE	10,584.00
LIGON, DAVID A.	STAFF AIDE	10,111.50
OBCAMP, JEANNE M.	OFFICE MANAGER, SPRINGFIELD OFFICE	9,922.50
MADDOX, DONNA M.	STAFF AIDE	9,828.00
SHACKELFORD, LAURA L.	OFFICE MANAGER	9,733.50
YACK, PATRICK A.	PRESS AIDE, TO DEC. 15	1,819.12
LOWE, BARBARA J.	SECRETARY	8,977.50
WELLS, NANCY B.	SPECIAL ASSISTANT TO ADMINISTRATIVE ASSISTANT	8,505.00
COULTAS, JEAN M.	COMMUNICATIONS ASSISTANT	7,938.00
TRAUTNER, SARAH A.	STAFF AIDE	6,449.62
MCDOUGLE, VALLI L.	PRESS AIDE	7,843.50
SCHULZ, SCOTT	STAFF ASSISTANT, FROM MAR. 16	645.75
LAVALLE, MARCIA R.	SECRETARY	7,308.00
OVERAKER, MARIE E.	SECRETARY	7,276.50
JOYCE, MARY T.	STAFF ASSISTANT	7,182.00
TABOR, MARGARET L.	SECRETARY	7,182.00
LYDON, KATHLEEN A.	LEGISLATIVE RESEARCHER, FROM NOV. 13	5,143.95
CALKINS, BARBARA G.	LEGISLATIVE TYPIST, TO DEC. 18	2,866.50
MASUR, SANDRA	LEGISLATIVE CORRESPONDENT, TO FEB. 15	4,819.50
BUTNICK, WENDI E.	SECRETARY, FROM DEC. 13 TO 21	311.85
CADDICK, SUSAN E.	STAFF ASSISTANT	6,142.50
OLIVER, LUCINDA E.	LEGISLATIVE CORRESPONDENT	6,142.50
CLARK, NANCY L.	SECRETARY	6,048.00
THORMAN, JUDITH M.	SECRETARY	5,953.50
BUCHHOLZ, JILL E.	CASEWORKER	5,859.00
MICKELSON, KIMBER L.	LEGISLATIVE TYPIST, FROM DEC. 14	3,145.80
OSWALD, VERA LYNN	STAFF ASSISTANT	5,292.00
MUTCHKO, GREGORY J.	CLERK, TO JAN. 15	2,417.62
SCHLICKMAN, MARGARET M.	RECEPTIONIST	4,819.50
THOMPSON, FLORENE A.	CLERK	4,725.00
BUCKELS, ELAINE L.	TYPIST	4,441.50
KLEPEC, LINDA A.	SECRETARY	4,347.00
KRAUSE, JAN A.	CLERK-TYPIST	4,252.50
THOMPSON, GAIL L.	CASEWORKER-SPRINGFIELD OFFICE	3,780.00
WITCHER, FRANKIE M.	FILE CLERK	3,780.00
MCDONALD, KAREN S.	RECEPTIONIST	3,496.50
SHEARER, STEVEN P.	OFFICE ASSISTANT, FROM JAN. 16	1,338.75
BARON, JEFFREY J.	CLERK	2,220.75
BABCOCK, ANNE H.	RECEPTIONIST	2,268.00
COX, KARL E.	STAFF ASSISTANT	2,328.90
GIACOMELLI, GARY J.	CLERK, TO DEC. 15	708.75
HOWARD, JULIE A.	CLERK	1,606.50
		TOTAL $437,764.12*

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*SEE COMBINED CLERK HIRE ABSTRACT FOR ADDITIONAL SALARY DISBURSEMENTS CHARGEABLE TO THIS OFFICE.

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR PRESSLER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HOLTZ, PAUL R.	LEGISLATIVE DIRECTOR, FROM FEB. 1	$7,686.00
RHODES, ELEANOR F.	ADMINISTRATIVE ASSISTANT, FROM JAN. 3	10,038.00
CONNELLY, CAROL A.	PERSONAL SECRETARY, FROM FEB. 12	3,550.05
LINK, PATRIC G.	SPECIAL ASSISTANT, FROM JAN. 3 TO MAR. 18	5,506.20
SCRIBNER, ALLAN K.	FIELD REPRESENTATIVE, FROM JAN. 3	4,804.80
HALL, GERRI L.	LEGISLATIVE ASSISTANT, FROM JAN. 3	4,527.60
PETERSON, MARGARET A.	RECEPTIONIST, FROM JAN. 3	4,065.60
DVORAK, KAREN M.	FIELD REPRESENTATIVE IN THE DISTRICT OFFICE, FROM JAN. 3.	3,834.60
GUSTAFSON, RAMONA	SECRETARY, FROM JAN. 3	3,696.00
STAHL, JACQUELINE A.	CASEWORKER, FROM MAR. 26	210.00
GREENWELL, THOMAS F.	LEGISLATIVE ASSISTANT, FROM JAN. 3	3,603.60
SITZ, TIMOTHY L.	LEGISLATIVE AIDE, FROM JAN. 3	3,603.60
NELSON, DONNA L.	LEGISLATIVE AIDE, FROM JAN. 3	3,389.40
ROBERSCN, IRENE E.	STAFF ASSISTANT, FROM JAN. 8	3,113.25
RYAN, NORA L.	LEGISLATIVE AIDE, FROM JAN. 3	3,351.07
BOWIE, JUDY B.	STAFF ASSISTANT, FROM MAR. 20	398.87
COVIELLO, MARIE J.	SECRETARY, FROM JAN. 3	3,149.47
SAWYER, DARRELL P.	FIELD REPRESENTATIVE, FROM FEB. 13	1,663.20
CHESNES, LILLIAN	SECRETARY, FROM JAN. 25 TO FEB. 28	1,209.60
JOERGENSON, ROBERTA L.	SECRETARY, FROM JAN. 3	2,956.80
KILCOIN, SHERI L.	SECRETARY, FROM JAN. 3	2,996.17
WANBERG, BECKY J.	STAFF ASSISTANT, FROM JAN. 3 TO 31	940.80
ENGELHART, GERALDINE F.	FIELD REPRESENTATIVE, FROM JAN. 3	2,818.20
GRUENWALD, LANE S.	FIELD REPRESENTATIVE, FROM JAN. 8 TO FEB. 6	928.72
DEVAUL, LINDA R.	SECRETARY, FROM JAN. 3	2,587.20
BETTMANN, ANITA J.	SECRETARY, FROM MAR. 5	723.45
POGANY, SUSAN E.	SECRETARY, FROM JAN. 29	1,664.25
JULIN, PAUL D.	RESEARCH ASSISTANT, FROM JAN. 9	1,440.60
BLUM, DAVID S.	STAFF ASSISTANT, FROM JAN. 16	1,220.62
LAITOS, MARJORIE G.	FIELD REPRESENTATIVE, FROM JAN. 25	935.55
MACHEAK, R F.	SENIOR CITIZEN ADVISOR, FROM JAN. 3	1,062.60
LESMEISTER, KEVIN D.	STAFF ASSISTANT, FROM FEB. 5	499.80
		TOTAL $92,175.27*

SENATOR PROXMIRE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SHUMAN, HOWARD E.	ADMINISTRATIVE ASSISTANT	24,970.50
PATTISON, THOMAS R.	HOME SECRETARY	22,102.80
TAMMEN, RONALD L.	LEGISLATIVE ASSISTANT	21,168.00
DAMERON, KENNETH, JR.	LEGISLATIVE ASSISTANT	19,372.50
SCHWARTZ, MORTON D.	LEGISLATIVE ASSISTANT	14,647.50
DUPERRAULT, FREDERIC H.	HOME SECRETARY	11,739.52
BRANCA, ARLENE C.	EXECUTIVE SECRETARY	13,608.00
TIDWELL, PATRICIA A.	STAFF ASSISTANT	12,568.50
CHAMBLEE, DON A.	LEGISLATIVE ASSISTANT	10,865.40
SNYDER, SHIRLEY F.	STAFF ASSISTANT, TO JAN. 23 AND FROM JAN. 25	9,961.35
SHWAIKO, JUNE W.	CLERK	9,733.50
MCCONNELL, GRACE M.	SECRETARY	9,450.00
DAVIS, BARBARA R.	CLERK	9,355.50
ROSEN, M GERI	CLERK	9,261.00
JESSUP, DELORES T.	ASSISTANT SECRETARY	8,977.50
COLE, PATRICIA A.	CLERK	8,788.50
LESHER, ANN MARIE	SECRETARY, TO MAR. 30	7,749.00
PATTON, LARRY T.	CLERK	7,654.50
BERRY, HELEN	CLERK	6,993.00
BLACK, GWENDOLYN S.	TYPIST	6,426.00
DRAVER, ELIZABETH M.	CLERK	5,575.50
MILLER, EVE E.	TYPIST, FROM OCT. 2	5,262.60
SHEPHERD, RODNEY M.	CLERK, TO DEC. 29	2,053.80
TOROSIAN, UNA M.	CLERK	3,969.00
ANDRES, CHARLES R.	INTERN, FROM FEB. 5	1,029.00
BOSTWICK, JOHN M.	INTERN, TO DEC. 31	1,653.75
HALLE, PETER H.	INTERN, FROM FEB. 2	1,084.12
KANENGISER, STEVEN J.	INTERN, TO DEC. 22	1,506.75
WASIELEWSKI, CHESTER	CLERK	2,929.50
LEAMAN, KIMBERLY A.	CLERK	1,890.00
		TOTAL $272,346.59

SENATOR PRYOR (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LINDSEY, BRUCE R.	LEGISLATIVE ASSISTANT, FROM JAN. 3	10,626.00
SCOTT, RAYMOND L.	ADMINISTRATIVE ASSISTANT, FROM JAN. 3	10,626.00
FELAND, WILLIAM P.	ASSISTANT LEGISLATIVE ASSISTANT, FROM JAN. 3	7,345.80
HENRY, CARMIE L.	ADMINISTRATIVE AIDE, FROM JAN. 3	7,345.80

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR PRYOR (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

RUTHERFORD, JAMES L., III	ADMINISTRATIVE AIDE, FROM JAN. 3	$6,606.60
JACKSON, DOUGLAS G.	OFFICE MANAGER, FROM JAN. 3	6,375.60
PRIDE, ANN L.	ADMINISTRATIVE AIDE, FROM JAN. 3	6,144.60
DARR, NANCY E.	LEGISLATIVE AIDE, FROM JAN. 3	4,804.80
MCFARLIN, SHIRLEY E.	ADMINISTRATIVE AIDE, FROM JAN. 3	4,804.80
KOUTSOUMPAS, MELINDA M.	PERSONAL SECRETARY, FROM JAN. 3	4,435.20
WOOD, BETTY S.	ADMINISTRATIVE CASEWORKER, FROM JAN. 3	4,435.20
PARKER, JACQUELINE C.	CORRESPONDENCE PRODUCTION MANAGER, FROM JAN. 3	3,973.20
GLASGOW, RAMONA C.	LEGISLATIVE AIDE, FROM JAN. 3	3,927.00
LASITER, MARI R.	ADMINISTRATIVE CASEWORKER, FROM JAN. 3	3,696.00
JAMES, SUSAN J.	SECRETARY, FROM JAN. 3	3,649.80
MILLER, MARTHA W.	SECRETARY, FROM JAN. 3	3,649.80
ANCELL, VINCENT C.	CLERK, FROM JAN. 15	2,992.50
KEGLEY, CAROLYN	SECRETARY, FROM JAN. 3	3,187.80
PRUITT, MARVA	ADMINISTRATIVE CASEWORKER/RECEPTIONIST, FROM JAN. 3.	3,187.80
MCHANEY, CARMEN H.	CLERK, FROM JAN. 3 TO FEB. 15	1,535.10
CHESTNUT, ZANDRA M.	CORRESPONDENCE MANAGEMENT SYSTEM AIDE, FROM JAN. 29.	2,180.85
FLEMING, THOMAS J.	CLERK, FROM JAN. 3	2,772.00
		TOTAL $108,302.25

SENATOR RANDOLPH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MCGANCE, PHILIP V.	ADMINISTRATIVE ASSISTANT	23,625.00
SARGENT, STELLA A.	EXECUTIVE ASSISTANT	22,680.00
GIANNINI, JOHN J.	LEGISLATIVE ASSISTANT (VETERANS AFFAIRS)	19,175.62
LAWLESS, GEORGE E., JR.	PRESS SECRETARY	18,805.50
BROWN, DOROTHY L.	STAFF ASSISTANT /CASEWORK AND OFFICE MANAGEMENT	14,791.87
NEELY, RUTH A.	STAFF ASSISTANT/LEGISLATION AND PROJECTS	14,553.00
BJORNSON, BARBARA S.	STAFF ASSISTANT/SCHEDULING AND ACCOUNTS	11,425.57
HARRIS, SHIRLEY V.	STAFF ASSISTANT	10,867.50
SANDERS, ROSE M.	STAFF ASSISTANT	10,395.00
MARTIN, ROSE G.	STAFF ASSISTANT/STATE SECRETARY	10,111.50
COGGINS, CHRISTINE M.	STAFF ASSISTANT	9,733.50
MASSEE, NED W.	STAFF ASSISTANT/LEGISLATION	9,733.50
GOSHORN, ANN S.	STAFF ASSISTANT	9,639.00
GRIFFITH, PATRICIA	STAFF ASSISTANT(PRESS)	8,694.00
HELLER, MARSHA D.	STAFF ASSISTANT(CASEWORKER)	8,694.00
GIBSON, THERESA M.	STAFF ASSISTANT(PROJECTS), TO OCT. 31 AND FROM NOV. 2.	8,175.82
HILL, MARILYN M.	SECRETARY	6,898.50
GREER, JOANNA	SECRETARY, TO OCT. 26 AND FROM OCT. 28	6,672.22
CHESHIRE, PATRICIA P.	SECRETARY	6,532.04
WHARTON, VIVIAN	SECRETARY	5,670.00
GARDNER, MARY M.	CLERK	5,575.50
FLYNN, JOHN J.	FILE CLERK, TO JAN. 11 AND FROM JAN. 13	4,594.27
		TOTAL $247,042.91

SENATOR RIBICOFF (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CAMPBELL, MALCOLM O., JR.	ADMINISTRATIVE ASSISTANT, TO JAN. 15	14,566.12
HOUSE, ARTHUR H.	ADMINISTRATIVE ASSISTANT	24,258.52
ASSELIN, FREDERICK J.	SPECIAL ASSISTANT	22,491.00
BRAHS, STUART J.	SPECIAL ASSISTANT	22,491.00
IRVING, SUSAN J.	SPECIAL ASSISTANT, TO MAR. 13	20,366.85
SCHAEFER, DAVID R.	SPECIAL ASSISTANT	22,491.00
MILLER, SUE M.	EXECUTIVE SECRETARY	17,388.00
HORAN, ARTHUR P.	SPECIAL ASSISTANT	14,823.90
FAUNCE, MARY L.	SECRETARY	11,907.00
LUKS, HAROLD P.	SPECIAL ASSISTANT	10,371.37
SIEGEL, JOHN C.	SPECIAL ASSISTANT, FROM MAR. 26	320.25
FIGO, ELIZABETH	SECRETARY	10,773.00
CONROY, LYNN F.	SECRETARY	8,319.15
PARRY, PATRICIA M.	SECRETARY	8,883.00
TAYLOR, BROOKE B.	SECRETARY	8,694.00
WORRELL, ARTHUR LEE	CLERK	8,694.00
ONEILL, OONA L.	SECRETARY-RECEPTIONIST, TO FEB. 26	6,438.60
HILL, HELEN S.	SECRETARY	7,993.65
KORPER, CANDACE R.	SECRETARY	7,641.90
FERRERA, MARY V.	CLERK	7,087.50
FISHER, KAREN T.	SECRETARY	6,709.50
ROGAN, SHEILA E.	SECRETARY	6,709.50
ALPERT, LAURA L.	RECEPTIONIST, TO FEB. 7 AND FROM FEB. 12	3,108.52
STEINBERG, PAULA S.	SECRETARY	6,629.70

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SENATOR RIBICOFF (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MCLOUGHLIN, GLENN J.	CLERICAL ASSISTANT	$6,095.25
PAVER, C CHRISTOPHER	STAFF ASSISTANT, FROM FEB. 13	730.80
ADIL, ANDREW S.	INTERN	1,890.00
MATTHEWS, RUTH H.	INTERN, TO MAR. 30	1,890.00
SCANLON, THOMAS V.	INTERN	1,522.50
BLUMENTHAL, BETSY	INTERN	1,204.87
EGAN, JAMES E., JR.	INTERN, FROM MAR. 19	113.40
MITCHELL, LESLIE K.	INTERN, FROM MAR. 6	236.25
MCGOVERN, TERRANCE C.	INTERN	1,228.50
	TOTAL	$294,068.60

SENATOR RIEGLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BLAKE, CARL W.	ADMINISTRATIVE ASSISTANT	24,970.50
DIBBERT, DOUGLAS S.	EXECUTIVE ASSISTANT	16,388.50
SHARP, JAMES A., JR.	STATE REPRESENTATIVE	15,519.00
COYE, BARBARA H.	DEPUTY STATE REPRESENTATIVE	15,046.50
HARRIS, STEVEN B.	LEGISLATIVE COUNSEL, FROM FEB. 15	3,598.35
HUMPHREYS, JAMES F.	LEGISLATIVE COUNSELOR, TO OCT. 31	2,268.00
MILLER, FRANCES R.	EXECUTIVE ASSISTANT	12,411.00
POLHEMUS, CRAIG E.	LEGISLATIVE COUNSELOR (HUMAN RESOURCES), TO JAN. 28.	9,364.95
SMITH, STEPHANIE J.	MANAGER MICHIGAN DEPARTMENT (HUMAN RESOURCES)	10,426.50
BROWN, INEZ M.	REGIONAL MANAGER	10,092.60
RUSSELL, LEE W.	REGIONAL REPRESENTATIVE	10,584.00
MCGRATH, MARY T.	SPECIAL ASSISTANT FOR BUDGET AND ECONOMIC AFFAIRS, FROM MAR. 12.	1,037.48
SIEMINSKI, MARYA V.	COMMUNITY DEVELOPMENT SPECIALIST	8,889.30
GRAYKOWSKI, JOHN	LEGISLATIVE ASSISTANT, FROM FEB. 1	3,087.00
JEFFERIS, FRANK D.	REGIONAL MANAGER, TO OCT. 4 AND FROM NOV. 13	6,958.15
NELSON, JOHN E.	REGIONAL REPRESENTATIVE	8,729.70
ALEXANDER, NORA S.	PERSONAL SECRETARY, TO OCT. 31	1,512.00
YURKO, RICHARD J.	SUPERVISOR LEGISLATIVE MAIL, TO JAN. 2	4,843.60
HARRISON, PHYLLIS M.	RECEPTIONIST	8,599.50
BROWN, LINDA	STAFF ASSISTANT	7,893.90
MILLEY, LINDA	CASEWORKER	8,286.60
ROSE, MAXINE A.	EXECUTIVE ASSISTANT	8,082.90
MILLER, STEPHEN B.	LEGISLATIVE COUNSELOR, TO DEC. 31	4,063.50
LOWERY, SUZANNE M.	PRESS SECRETARY, TO DEC. 31	4,683.00
CORMIER, BETTY J.	MACHINE ROOM SUPERVISOR	7,625.10
JURCIUKONIS, CYNTHIA A.	STAFF ASSISTANT, FROM MAR. 12	798.00
HANSELL, DAVID A.	RESEARCH ASSISTANT, TO JAN. 10	4,313.40
SHORT, LORNA C.	STATE LIAISON, TO MAR. 15	7,654.50
VAUGHN, ALICE G.	CASEWORKER	7,098.00
FORREST, NORMA J.	CASEWORKER	6,486.90
DEEGAN, JACOB	REGIONAL REPRESENTATIVE, FROM MAR. 6	1,146.60
HEIDEL, GARY C.	CASEWORKER, TO MAR. 17	5,798.10
KANE, RUTH A.	LEGISLATIVE STAFF AIDE, FROM MAR. 1	1,071.00
KINGSFORD, LINDA J.	RECEPTIONIST	6,262.20
ANTHONY, RICHARD	REGIONAL STAFF ASSISTANT	5,894.70
IMES, LINDA C.	LEGISLATIVE CORRESPONDENT, FROM JAN. 9	2,884.35
THOMPSON, KAREN V.	SPECIAL PROJECTS	5,987.10
DEVINE, JACK G.	CASEWORKER	5,884.20
EMILIANI, SANDRA H.	SECRETARY, FROM JAN. 10	2,721.60
SISSON, NANCY R.	STAFF ASSISTANT, TO FEB. 5	3,588.90
BEAUCHAMP, BEVERLY M.	STAFF ASSISTANT, TO OCT. 23 AND FROM NOV. 21	5,053.12
DEVOR, SUSAN R.	CASEWORKER	5,859.00
WALKER, CECILIA	RECEPTIONIST	5,546.10
MORGAN, M REED	STAFF ASSISTANT (COMMERCE)	5,670.00
THORSBY, REBECCA L.	CASEWORKER, FROM DEC. 1	3,112.20
REYES, VILMA J.	REGIONAL CASEWORKER	5,302.50
SKORUPA, KAREN	OFFICE SYSTEMS SPECIALIST	5,533.50
POUNDS, ESTELLE R.	STAFF ASSISTANT, TO OCT. 31	913.50
INCH, JANEEN C.	CASEWORKER	5,222.70
KATZ, BEVERLY N.	LEGISLATIVE CORRESPONDENT, TO JAN. 9	2,962.57
SCHUMAKER, ROBERT J.	FEDERAL CASEWORKER	5,222.70
WALKER, ROSALIE E.	STAFF ASSISTANT, TO JAN. 5	2,842.87
BARNUM, MARY L.	STAFF ASSISTANT, FROM MAR. 8	1,020.60
GLADNEY, BERNADINE	STAFF ASSISTANT, FROM FEB. 28	970.20
BOYLE, JOAN T.	REGIONAL OFFICE CASEWORKER	5,103.00
ORR, JUDITH L.	RECEPTIONIST	4,939.20
GANGER, GEORGETTE	CASEWORKER	4,626.30
WALKER, JOANNE	STAFF ASSISTANT	4,550.17
GATES, MILDRED A.	CASEWORKER	4,914.00
COLARUSSO, NANCY R.	STAFF ASSISTANT, FROM FEB. 22	982.80
FOZINSKI, WANDA B.	STAFF ASSISTANT	4,063.50
ARBURY, J N.	STAFF CONSULTANT, FROM MAR. 12	249.37
RIBACK, JEFFREY	STAFF ASSISTANT, TO NOV. 30	567.00

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SENATOR RIEGLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BULL, BLAINE H.	MAIL CLERK, FROM FEB. 9	$436.80
WILLIS, RICHARD J.	STAFF ASSISTANT, FROM FEB. 5	470.40
BUTRIMOVITZ, GERALD P.	CONGRESSIONAL INTERN, FROM OCT. 13 TO JAN. 31	340.20
		TOTAL $368,581.40*

SENATOR ROTH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

THOMAS, W DENNIS	ADMINISTRATIVE ASSISTANT, TO MAR. 16 AND FROM MAR. 18.	23,868.44
BRADY, JAMES S.	EXECUTIVE ASSISTANT	23,196.92
DONAHOE, CATHERINE M.	EXECUTIVE ASSISTANT	22,113.00
MORRISON, CHARLES E.	LEGISLATIVE ASSISTANT	18,333.00
THOMPSON, BRUCE F., JR.	LEGISLATIVE ASSISTANT (FINANCE)	17,482.50
HAYWARD, PIERRE D.	ASSISTANT TO THE SENATOR	15,403.50
BOWLES, BARBARA J.	LEGISLATIVE AIDE	13,797.00
PATTERSON, GARY B.	EXECUTIVE ASSISTANT	13,797.00
WARNER, CHRISTOPHER J.	LEGISLATIVE AIDE	10,918.75
DEREUTER, WILLIAM R.	PRESS AIDE, TO JAN. 1	4,579.57
UNDERWOOD, DORIS B.	CASEWORKER	10,584.00
ANDERSON, ANNE C.	LEGISLATIVE AIDE	9,584.50
GREENE, BARBARA C.	STAFF MEMBER	9,166.50
ROSS, JOANNE B.	LEGISLATIVE AIDE	8,977.50
BANKS, KATHYLEEN S.	RESEARCH ASSISTANT	8,505.00
HYATT, GEORGIA W.	SPECIAL ASSISTANT, TO FEB. 28	6,772.50
SCHIAPPA, JOANN P.	AIDE	8,032.50
IANIRE, DONNA M.	STAFF MEMBER	7,465.50
JACKSON, MILDRED B.	SECRETARY (JOINT ECONOMIC COMMITTEE)	7,371.00
DISABATINO, CLEONICE A.	AIDE	6,457.50
GALLAGHER, ANNE S. (FORMERLY STERN)	AIDE	6,457.50
JONES, ELLEN	SECRETARY	6,898.50
SIMMONS, KATHRYN J.	LEGISLATIVE CORRESPONDENCE COORDINATOR	6,615.00
SAUNDERS, MAUREEN C.	PRESS AIDE, FROM DEC. 21	3,570.00
BARKER, LALIA J.	SECRETARY	6,182.50
EVANS, BARBARA A.	SECRETARY, FROM JAN. 10	2,721.60
SMITH, LOREN A.	RESEARCH AIDE, FROM MAR. 19	403.20
GREEN, SCOTT A.	INTERN	4,252.50
HANAVAN, JULIANNE	AIDE, TO DEC. 31	1,417.50
FRANKENBURG, VICTORIA H.	AIDE, FROM JAN. 8	838.74
GREENFIELD, RICHARD J.	RESEARCH AIDE, FROM FEB. 13	428.40
PALMER, DOROTHY A. (FORMERLY GRACIE)	AIDE, FROM FEB. 22	348.07
		TOTAL $286,451.69

SENATOR SARBANES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MARUDAS, PETER N.	ADMINISTRATIVE ASSISTANT	23,436.00
HACKETT, CLIFFORD P.	LEGISLATIVE ASSISTANT (FOREIGN RELATIONS)	22,680.00
DAVISON, JUDITH K.	LEGISLATIVE ASSISTANT	18,175.50
MOSS, MARVIN F.	ADMINISTRATIVE ASSISTANT	17,860.50
SIMMS, STUART O.	STAFF COUNSEL, TO OCT. 10	834.75
GILMORE, BRUCE A.	STAFF ASSISTANT	11,907.00
PRASINOS, MARILYN J.	LEGISLATIVE ASSISTANT, FROM JAN. 29	4,003.65
CISSELL, PAULA K.	STAFF ASSISTANT	10,451.70
BERKOW, JOSANNA	LEGISLATIVE ASSISTANT	9,828.00
SCHLOEDER, NICHOLAS M.	STAFF ASSISTANT	9,828.00
GILLETTE, ELISE C.	STAFF ASSISTANT	8,914.50
PORTER, JOHN S.	STAFF ASSISTANT, FROM NOV. 20	6,739.95
ORRICK, SARAH M.	STAFF ASSISTANT, TO JAN. 31	5,607.00
LIN, EDWARD	STAFF ASSISTANT	7,134.75
BRAILEY, NORMAN	SPECIAL ASSISTANT	7,938.00
GEORGE, ELAINE	STAFF ASSISTANT (BANKING, HOUSING AND URBAN AFFAIRS).	7,843.50
COLEMAN, CECELIA A.	STAFF ASSISTANT	7,560.00
ROTTMANN, DOLORES D.	CASEWORKER	7,560.00
HEPBURN, ELIZABETH L.	OFFICE MANAGER	7,371.00
BARRETT, KATHLEEN M.	STAFF ASSISTANT	7,182.00
KEHRLI, JULIE A.	STAFF ASSISTANT, FROM DEC. 11 TO 12 AND FROM DEC. 21.	3,857.70
MATHIAS, ROBERT D.	SPECIAL ASSISTANT	6,993.00
SHEAR, DONNA A.	STAFF ASSISTANT, TO DEC. 31	3,496.50
ALVAREZ, SANDRALEE A.	STAFF ASSISTANT	6,898.50
HUTCHINS, DIANE	RECEPTIONIST	6,482.70
KEARNS, BEVERLY L.	STAFF ASSISTANT (BANKING, HOUSING AND URBAN AFFAIRS).	6,804.00

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ABSTRACT OF DISBURSEMENTS

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SENATOR SARBANES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

ZIMMERMAN, ROSE K.	STAFF ASSISTANT	$6,804.00
CARR, CATHERINE J.	CASEWORKER	6,473.25
AMOS, DEBORAH C.	STAFF ASSISTANT, FROM DEC. 1 TO JAN. 2	1,159.20
TENNYSON, CAROLYN M.	STAFF ASSISTANT	5,758.20
LEE, FRANCINE L.	STAFF ASSISTANT	6,136.20
LAZEROV, JEANIE M.	CASEWORKER	6,237.00
PITTORE, NANCY J.	STAFF ASSISTANT	5,764.50
REVELL, JOYCE D.	STAFF ASSISTANT	6,108.90
SAXON, ROBERTA L.	STAFF ASSISTANT, TO JAN. 31	3,843.00
GENTILE, JAMES D.	STAFF ASSISTANT	5,822.25
GIBBS, EMILY H.	STAFF ASSISTANT	5,575.50
MILLS, VERONICA D.	STAFF ASSISTANT, TO JAN. 31	3,717.00
MAGROGAN, PAULA M.	STAFF ASSISTANT, FROM FEB. 21	1,218.00
GIFFORD, RONALD F.	SPECIAL ASSISTANT, FROM JAN. 8 TO MAR. 18 AND FROM MAR. 23.	2,483.77
WOODWARD, MARGARET C.	STAFF ASSISTANT	5,197.50
KOCH, LYNN M.	STAFF ASSISTANT, TO JAN. 31	3,402.00
LURIA, MARTHA R.	STAFF ASSISTANT	4,914.00
MIEGON, CHRISTINE H.	STAFF ASSISTANT, FROM OCT. 3	3,741.15
FORWOOD, WARREN G.	SPECIAL ASSISTANT	3,213.00
FARAONE, BARBARA S.	STAFF ASSISTANT	2,835.00
GRAMS, BRUCE W.	CASEWORKER	2,551.50
CROWL, DANA B.	STAFF ASSISTANT	1,984.50
GALLAGHER, FRANCIS X.	INTERN, TO DEC. 31 AND FROM FEB. 1	929.25
THOMAS, ROBIN D.	STAFF ASSISTANT, FROM JAN. 12 TO FEB. 9 AND FROM MAR. 12.	559.65
	TOTAL	$333,816.52*

SENATOR SASSER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KEEL, WILLIAM A., JR.	ADMINISTRATIVE ASSISTANT	23,814.00
CROWELL, CRAVEN H., JR.	PRESS SECRETARY	18,837.00
GRANT, GERALD L.	EXECUTIVE ASSISTANT	18,144.00
MCDOLE, DAVID H.	STATE COORDINATOR	13,371.75
LAMB, BETTY R.	OFFICE MANAGER, TO JAN. 31	10,017.00
BAGWELL, DONALD K.	SPECIAL ASSISTANT	13,608.00
LODGE, JOHN R., JR.	LEGISLATIVE DIRECTOR, TO OCT. 15 AND FROM NOV. 9 TO 23.	2,094.74
HOUSEWRIGHT, WILMA H.	STAFF ASSISTANT	11,623.50
ANDERSON, CATHERINE M.	LEGISLATIVE ASSISTANT	10,395.00
KETELLE, MARTHA J.	LEGISLATIVE ASSISTANT	9,922.50
KINKEAD, LINDA W.	EXECUTIVE SECRETARY	9,922.50
MILES, WILLIE T.	SPECIAL ASSISTANT-MEMPHIS	9,922.50
WALKER, ROBERT M.	LEGISLATIVE ASSISTANT, TO OCT. 1	56.17
ORENSTEIN, HOWARD R.	ACTING LEGISLATIVE DIRECTOR, FROM JAN. 17	4,118.10
NEY, JAMES C.	STAFF ASSISTANT	9,544.50
MCGEE, FLORENCE E.	STAFF ASSISTANT, FROM JAN. 3	4,204.20
MOSKOWITZ, GAY B.	STAFF ASSISTANT	7,670.25
KITTRELL, B KAYE	STAFF ASSISTANT (APPROPRIATIONS)	8,079.75
DIETZ, WALLACE W.	STAFF ASSISTANT	7,927.50
ECHOLS, LOUISE L.	STAFF ASSISTANT, TO MAR. 29	7,845.60
MORSE, INEZ S.	SECRETARY TO ADMINISTRATIVE ASSISTANT, FROM MAR. 5.	1,160.25
SIMPSON, KATHLEEN R.	STAFF ASSISTANT, TO MAR. 14	7,082.25
WILDE, DIANE L.	STAFF ASSISTANT, FROM JAN. 4	3,654.00
HARRIS, MARY C.	STAFF ASSISTANT	6,426.00
CARPENTER, WILLIAM F., III	STAFF ASSISTANT	6,804.00
LINDSEY, CATHY W.	STAFF ASSISTANT	6,804.00
HARRISON, ALMA P.	STAFF ASSISTANT	6,520.50
KUHN, IRWIN J.	STAFF ASSISTANT	6,520.50
THOMPSON, NANCY P.	STAFF ASSISTANT	6,284.25
JENKINS, BILL R.	STAFF ASSISTANT, TO DEC. 31	3,260.25
JONES, DELORES J.	STAFF ASSISTANT	6,142.50
AYAZI, KAREN S.	STAFF ASSISTANT	6,048.00
COX, MATTYE P.	STAFF ASSISTANT, TO JAN. 2	3,139.50
PLOURDE, KATHLEEN M.	STAFF ASSISTANT, TO JAN. 1	3,105.37
BRIGHT, WORTH L.	STAFF ASSISTANT	5,859.00
MECYSSNE, VICTORIA D.	STAFF ASSISTANT, FROM JAN. 1	2,882.25
ALLEN, TOMMY W.	FIELD REPRESENTATIVE	5,481.00
STALLARD, HELEN H.	STAFF ASSISTANT	5,481.00
SERBINOFF, CHRISTINE A.	STAFF ASSISTANT	5,314.57
HENDERSON, ANNIE L.	STAFF ASSISTANT	5,055.75
MANNER, ANNA R.	STAFF ASSISTANT, FROM MAR. 8	639.97
VAN BLARCUM, KATHELEN M.	STAFF ASSISTANT, FROM FEB. 26	973.87
WILLIAMS, GENEVIEVE T.	STAFF ASSISTANT, FROM FEB. 12 TO 23	333.90
FIELDS, NANCY M.	STAFF ASSISTANT, FROM DEC. 1	3,276.00
WATKINS, AUDREY J.	STAFF ASSISTANT	4,488.75
WALLS, MICHAEL P.	STAFF ASSISTANT	4,394.25

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE F

THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR SASSER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

HOBSON, REBECCA P.	SECRETARY, TO NOV. 20	$1,233.75
SUMPTER, RICARDO	STAFF ASSISTANT	4,205.28
ASHCRAFT, MARTHA S R.	STAFF ASSISTANT	3,883.95
TEICHMAN, ZEV	STAFF ASSISTANT, TO JAN. 12	1,420.65
BLACKMON, DOLORES	STAFF ASSISTANT	3,708.50
POWERS, WILLIAM M.	STAFF ASSISTANT, TO NOV. 30	1,260.00
LEVINE, SALLY M.	STAFF ASSISTANT	3,503.75
BIVENS, PAUL M.	STAFF AIDE	3,268.12
MARTIN, TERESA A.	STAFF ASSISTANT	2,173.50
MCFARLAND, TONI F.	STAFF ASSISTANT, FROM FEB. 6	693.00
TYNER, LILLIAN G.	STAFF ASSISTANT	1,086.75
		TOTAL $388,767.86

SENATOR SCHMITT (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GRIFFIN, DIANA R.	ADMINISTRATIVE ASSISTANT, TO NOV. 19 AND FROM NOV. 28.	20,050.79
RYAN, JOHN G., JR.	CHIEF LEGISLATIVE ASSISTANT	19,939.50
GRAHAM, ANNE M.	PRESS SECRETARY	15,898.00
DOVENER, NANCY R.	EXECUTIVE ASSISTANT, TO JAN. 31 AND FROM FEB. 2	13,062.52
IWANCIW, EUGENE M.	LEGISLATIVE ASSISTANT FOR CORRESPONDENCE	12,568.50
ORTEGA, CAROL R.	EXECUTIVE ASSISTANT	11,812.50
DONOHOE, WILLIAM J.	DISTRICT OFFICE MANAGER	10,962.00
SUMMERFELT, DIANE D.	PERSONAL SECRETARY	9,513.00
KING, BETTY M.	OFFICE MANAGER	9,355.50
BECK, STEPHEN F.	LEGISLATIVE ASSISTANT/BANKING, HOUSING & URBAN DEVELOPMENT.	8,788.50
EDWARDS, DIANA D.	DISTRICT OFFICE MANAGER LAS CRUCES	8,788.50
FOURY, IDELL L.	LEGISLATIVE CORRESPONDENT, TO FEB. 15	6,307.87
LITTLE, BARBARA ANN	STAFF ASSISTANT	6,728.20
DEMARIA, CLARA TRUJILLO	STAFF ASSISTANT	8,032.50
CIDDIO, WAYNE W.	SANTA FE DISTRICT OFFICE MANAGER	7,883.50
JONES, SHARON A.	OFFICE MANAGER-FARMINGTON DISTRICT, TO FEB. 1	5,272.57
LANE, CAROL S.	LEGISLATIVE ASSISTANT (COMMERCE, SCIENCE AND TRANSPORTATION).	7,883.50
UTTERBACK, ROBIN L.	STAFF ASSISTANT	7,883.50
THOMPSON, JON R.	LEGISLATIVE CORRESPONDENCE	7,789.00
DRAPER, FRANCES F.	LEGISLATIVE ASSISTANT-NATURAL RESOURCES	6,885.90
HUDSON, INEZ D.	CASEWORKER	6,993.00
QUINTANA, RUDY D.	LEGISLATIVE CORRESPONDENT, FROM FEB. 5	2,256.45
MORALES-PADILLA, LAURA S.	SPECIAL ASSISTANT	6,520.50
BATES, LINDA S.	STAFF ASSISTANT	6,088.00
BUTTS, TIMOTHY D.	CASEWORKER, TO OCT. 18	595.35
CARRUTHERS, KATHERINE	STAFF ASSISTANT	5,953.50
CARSON, SHARON R. (FORMERLY GOLDSTEIN)	STAFF ASSISTANT	5,575.50
EAGLE, LOLA R.	CASEWORKER, FROM OCT. 23	4,098.05
MAESTAS, LUCY P.	STAFF ASSISTANT	5,575.50
PEREZ, GILBERT P.	CASEWORKER, FROM NOV. 2 TO DEC. 8	1,186.07
SMARTT, ANNE	CASEWORKER, DISTRICT OFFICE, TO NOV. 15	1,393.07
SENA, STEPHANIE	RECEPTIONIST	5,481.00
BACA, THOMAS P.	CASEWORKER, FROM DEC. 21	2,782.50
CRIEL, LAURA V.	STAFF ASSISTANT	4,403.70
SENA, CATHY	STAFF ASSISTANT	3,896.50
GIRARD, THERESA	STAFF ASSISTANT, FROM OCT. 20	1,267.07
		TOTAL $269,225.21*

SENATOR SCHWEIKER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

NEWHALL, DAVID, III	ADMINISTRATIVE ASSISTANT	24,970.50
GEDULDIG, DWIGHT M.	LEGISLATIVE DIRECTOR, FROM OCT. 4	23,354.10
WINSTON, DAVID A.	SPECIAL ASSISTANT, TO JAN. 9	13,062.88
MAY, ELSIE M.	EXECUTIVE ASSISTANT	20,128.50
POWERS, CHARLES R.	PRESS SECRETARY	19,216.05
TOMAYKO, LARRY J.	EXECUTIVE ASSISTANT	15,120.00
LOWE, MARY F.	LEGISLATIVE ASSISTANT, FROM DEC. 21 TO JAN. 9	1,426.42
MAIN, DAVID C., JR.	LEGISLATIVE ASSISTANT, FROM DEC. 21 TO JAN. 9	1,426.42
SCHMIDT, HAZEL A.	ASSISTANT ADMINISTRATOR	11,891.25
THOMPSON, JEANNE J.	ASSISTANT ADMINISTRATOR	11,818.75
SWEET, STUART J.	LEGISLATIVE ASSISTANT, FROM DEC. 11 TO JAN. 28	3,326.40
SPENCER, ERMELINDA A.	SENIOR STAFF ASSISTANT	11,838.50
CASCIOTTI, JOHN A.	LEGISLATIVE ASSISTANT, TO JAN. 9	5,639.02
BEHUNCIK, JOHN G.	LEGISLATIVE ASSISTANT, FROM JAN. 8	5,098.27
BURKARDT, PAMELA J.	ASSISTANT ADMINISTRATOR, TO OCT. 6	360.55
COOKSEY, PAUL R.	LEGISLATIVE ASSISTANT (APPROPRIATIONS)	10,773.00

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SENATOR SCHWEIKER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

JAKA-DEBICKI, ANDREW A.	LEGISLATIVE ASSISTANT----------------------------	$10,017.00
MACK, RUSSELL R., JR.	ASSISTANT PRESS SECRETARY, TO JAN. 19-----------	5,882.20
GAULT, POLLY L.	LEGISLATIVE ASSISTANT, TO JAN. 28--------------	6,256.95
BYRNES, JAMES L.	FIELD REPRESENTATIVE---------------------------	8,400.00
HACKNEY, MARTHA F.	STAFF ASSISTANT--------------------------------	8,767.50
JONES, ANNE B.	CHIEF CLERK, FROM DEC. 21 TO JAN. 9------------	987.62
NATHAN, VIRGINIA J.	STAFF ASSISTANT--------------------------------	8,767.50
IGNACIO, JACQUELINE M.	STAFF ASSISTANT, FROM DEC. 13------------------	5,103.00
DEEM, RICHARD A.	SPECIAL ASSISTANT------------------------------	8,316.00
JONES, CHARLES P.	LEGISLATIVE ASSISTANT, TO JAN. 2---------------	8,153.80
STEELE, MARIE P.	RECEPTIONIST-----------------------------------	7,696.50
FISHER, COLLEEN M.	CONSTITUENT ASSISTANT--------------------------	7,855.00
IVRO, LINDA J.	CHIEF CLERK------------------------------------	7,276.50
GRAY, TENNIE V.	SECRETARY--------------------------------------	7,087.50
ROJELIS, LINAS J.	STAFF ASSISTANT, FROM FEB. 12------------------	1,903.65
MYSIOR, VIVIAN M.	SECRETARY--------------------------------------	6,615.00
CAMPBELL, PEREA M.	CONSTITUENT ASSISTANT, TO JAN. 22--------------	8,233.60
MANCINI, CAROLE C.	SECRETARY, FROM DEC. 11------------------------	8,158.00
BURGESS, JOAN F.	FIELD ASSISTANT--------------------------------	6,709.50
REPOLD, FREDERICK G.	LEGISLATIVE ASSISTANT--------------------------	6,262.19
MITCHELL, VIVIAN	FIELD ASSISTANT--------------------------------	6,709.50
WINNICK, JOSHUA A.	PRESS ASSISTANT--------------------------------	6,003.90
NAM, DOUGLAS R.	LEGISLATIVE ASSISTANT (APPROPRIATIONS)----------	6,615.00
WHITMAN, CYNTHIA M.	LEGISLATIVE ASSISTANT, TO JAN. 28--------------	8,336.50
REGEIMBAL, CINDY L. (FORMERLY SIEDELL)	CLERK--	5,768.50
SCHREIBER, PAUL F.	STAFF ASSISTANT, FROM JAN. 15------------------	2,833.98
STODDART, CHRISTOPHER	STAFF ASSISTANT, FROM JAN. 9-------------------	2,626.05
ASTRUE, MICHAEL J.	STAFF ASSISTANT, TO JAN. 12--------------------	3,159.85
PARKER, MARGARET	RECEPTIONIST-----------------------------------	5,126.09
PROVOST, CHRISTOPHER J.	CLERK--	5,292.00
SHETTEL, R BERYL	FIELD SECRETARY, TO JAN. 12--------------------	2,998.80
BOWMAN, CLAUDIA E.	CLERK, TO JAN. 21------------------------------	2,622.37
CUMMINS, MARK W.	CLERK, FROM JAN. 22----------------------------	1,521.85
JENKINS, WENDELL L.	CLERK, FROM JAN. 30----------------------------	1,365.05
GUTTERSON, SCOTT M.	CLERK, FROM OCT. 16----------------------------	3,291.75
GOLDBERG, ROBERT J.	FIELD ASSISTANT, TO JAN. 31--------------------	2,612.80
SHIPLEY, LINDA A.	INTERN, TO DEC. 15-----------------------------	1,181.87
WASLIN, EILEEN M.	SECRETARY, TO MAR. 20--------------------------	1,963.50
MEEHAN, CATHERINE M.	INTERN, TO DEC. 15 AND FROM JAN. 12 TO MAR. 19--	1,055.25
	TOTAL	$371,282.59*

SENATOR SIMPSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HOLTZ, PAUL R.	STAFF ASSISTANT, FROM JAN. 3 TO 31-------------	3,888.30
RATLIFF, JAMES O.	ADMINISTRATIVE ASSISTANT, FROM JAN. 1----------	10,928.20
HUNTER, MICHAEL M.	LEGISLATIVE DIRECTOR, FROM JAN. 29-------------	7,226.10
FRISBY, ROBERT W.	STATE COORDINATOR, FROM MAR. 20----------------	1,010.62
STICKLEY, DENNIS C.	LEGISLATIVE ASSISTANT, FROM JAN. 9-------------	7,361.55
WOOD, CHARLES C.	LEGISLATIVE ASSISTANT, FROM FEB. 5-------------	8,821.60
HALEY, WILLIAM R.	LEGISLATIVE ASSISTANT, FROM JAN. 3 TO 31--------	2,058.00
BERGQUIST, KENNETH P.	LEGISLATIVE ASSISTANT, FROM MAR. 26------------	389.12
DREAPE, MARY V.	EXECUTIVE ASSISTANT, FROM JAN. 3---------------	6,188.60
HARDY, DONALD L.	MEDIA DIRECTOR, FROM JAN. 3--------------------	6,098.40
KLINK, MARIANNE B.	LEGISLATIVE ASSISTANT, FROM FEB. 13------------	3,078.40
MEDINA, JAMES A.	FIELD REPRESENTATIVE, FROM JAN. 3--------------	5,855.80
CARROLL, MARGARET M.	CASEWORKER, FROM JAN. 3------------------------	8,897.20
WILLIAMS, EVORA C.	SECRETARY, FROM JAN. 3-------------------------	8,712.40
TAGGART, JESSIE M.	APPOINTMENTS SECRETARY, FROM JAN. 3------------	4,881.40
REED, NANCY S.	PERSONAL SECRETARY, FROM JAN. 1----------------	8,536.00
WOOD, CARROLL	RECORDS CLERK, FROM JAN. 3---------------------	8,920.30
MAXON, DEBORAH M.	FIELD REPRESENTATIVE, FROM JAN. 3--------------	4,111.80
MESSER, NANCY	FIELD REPRESENTATIVE, FROM JAN. 26-------------	2,730.00
COOK, PAMELA S.	RECEPTIONIST, FROM JAN. 3----------------------	3,557.80
ALLEN, SAM R.	LEGISLATIVE MAIL DIRECTOR, FROM JAN. 3---------	3,818.80
CHICK, MONA M.	SECRETARY, FROM MAR. 23------------------------	268.60
FISH, HOWARD M.	PRESS ASSISTANT, FROM JAN. 9-------------------	2,810.80
JOHNSON, LINDA M.	FIELD REPRESENTATIVE, FROM JAN. 4--------------	1,598.62
	TOTAL	$190,048.01

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SENATOR STAFFORD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HOUSTON, NEAL J.	ADMINISTRATIVE ASSISTANT	$24,970.50
MAERKI, VICTOR W.	LEGISLATIVE ASSISTANT	23,749.98
FRANCIS, MICHAEL A.	LEGISLATIVE AIDE	21,168.00
AULDRIDGE, JEAN W.	PERSONAL SECRETARY	16,443.00
JONES, LAURA A.	CASEWORKER	16,443.00
MERRITT, KATHERINE B.	SECRETARY	16,443.00
BISHOP, EARLE J.	VERMONT DISTRICT REPRESENTATIVE	14,364.00
HOLMES, C JOHN	DISTRICT REPRESENTATIVE	14,742.00
KELLEY, MAUREEN G.	SECRETARY	9,639.00
SILVESTRI, EDITH E.	SECRETARY	9,544.50
CROWLEY, CAROLYN J.	SECRETARY	7,938.00
TAPLIN, JANET L.	RECEPTIONIST-SECRETARY	6,048.00
HOUSTON, ALISON J.	CLERK, FROM JAN. 2 TO FEB. 2	895.12
NESBIT, ANN E.	SECRETARY (STATE OFFICE)	3,118.50
WHITFORD, DOROTHY L.	SECRETARY(RUTLAND,VT DISTRICT)	2,268.00
		TOTAL $187,774.60*

SENATOR STENNIS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CRESSWELL, WILLIAM E.	ADMINISTRATIVE ASSISTANT	24,970.50
KENDALL, JAMES T.	SPECIAL ASSISTANT	23,749.98
MACDONNELL, ROBERT G.	LEGISLATIVE ASSISTANT	22,113.00
LOVE, JON B.	ASSISTANT	15,876.00
WHITE, JESSE L., JR.	SPECIAL ASSISTANT, FROM DEC. 4	9,705.15
TANNER, JOHN F.	ASSISTANT	13,986.00
WARD, MILDRED M.	SECRETARIAL ASSISTANT	13,513.50
HILL, EDNA M.	SECRETARIAL ASSISTANT	12,285.00
BUFFINGTON, REX G., II	PRESS ASSISTANT	9,520.35
HARRISON, DONNA F.	SECRETARY	9,119.25
SUIT, DELPHINE B.	SECRETARY, TO JAN. 31	6,552.00
CURTIN, RITA E.	SECRETARY, TO MAR. 4	7,680.75
AMMANN, JANICE D.	SECRETARY, FROM FEB. 5	2,616.60
HEALY, LAURA C.	SECRETARIAL ASSISTANT, TO MAR. 9	7,429.27
LOGAN, MARTHA W.	SECRETARY, FROM JAN. 8 TO FEB. 4	1,261.57
SANDERSON, BEVERLY C.	SECRETARIAL ASSISTANT, TO DEC. 26	4,018.35
ROSS, BETTY T.	SECRETARY, FROM MAR. 5	1,119.30
HOLLINGSWORTH, PATRICIA P.	SECRETARY, FROM MAR. 5	1,078.35
BROWN, TROY S., JR.	CLERK	6,615.00
DEVLIN, JULIANE K.	SECRETARIAL ASSISTANT, TO NOV. 10	1,470.00
HARBOUR, BOBBIE M.	SECRETARIAL ASSISTANT	5,949.30
DOWNEY, JAN C.	SECRETARIAL ASSISTANT, FROM NOV. 6 TO MAR. 21	4,569.60
THORSNESS, DAWN T.	SECRETARY, FROM JAN. 8	2,788.80
DECELL, FLORENCE A.	SECRETARIAL ASSISTANT, FROM MAR. 20	363.82
BUCKNER, B KATHRYN	CLERK	5,481.00
BUSH, CYNTHIA J.	SECRETARIAL ASSISTANT	5,481.00
WARRINGTON, BRENDA G.	SECRETARIAL ASSISTANT, TO JAN. 10	2,677.50
EVANS, NAN A.	SECRETARY, FROM JAN. 16	1,890.00
PICKERING, EVANGELINE S.	SECRETARY, FROM JAN. 1	2,268.00
COLEMAN, LEZA M.	CLERK, TO DEC. 19	1,451.52
RANKIN, JANICE	RECEPTIONIST, FROM DEC. 15	1,892.10
		TOTAL $229,492.66

SENATOR STEVENS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MCKEEVER, TIMOTHY A.	ADMINISTRATIVE ASSISTANT	24,003.00
RICHARDSON, LINDA L.	STAFF ASSISTANT	18,238.50
SILVER, STEVEN W.	LEGISLATIVE ASSISTANT	17,293.50
FRADLEY, DENNIS C.	PRESS SECRETARY	15,120.00
PERLES, STEVEN R.	STAFF ATTORNEY (APPROPRIATIONS)	14,458.50
NICHOLS, JEANNETTE F.	EXECUTIVE ASSISTANT, TO FEB. 28 AND FROM MAR. 2	13,720.35
ANDREWS, BARBARA A.	ANCHORAGE OFFICE MANAGER	13,230.00
MENDUNO, F M.	STAFF ASSISTANT, FROM NOV. 25 TO DEC. 12 AND FROM MAR. 20.	1,527.22
SHORE, MARY E.	SECRETARY	10,395.00
SLOVIKOSKY, BEVERLY A.	RECORDS MANAGER	10,158.75
FRAZIER, ERNEST M.	SPECIAL ASSISTANT	8,694.00
KELLER, KRISTEN L.	STAFF ATTORNEY	8,505.00
GARRETT, JUDITH H.	FLEXOWRITER OPERATOR	7,906.50
BUTLER, PATRICIA A.	RECEPTIONIST/APPOINTMENT SECRETARY	7,701.75
DEVORE, JON M.	STAFF ASSISTANT, TO OCT. 31 AND FROM NOV. 30 TO DEC. 12 AND FROM MAR. 21.	2,337.30
DAMES, EDNA M.	LEGISLATIVE SECRETARY (COMMERCE)	7,771.25
JOHNSON, LOUISE L.	STAFF ASSISTANT, TO OCT. 15 AND FROM FEB. 9	2,884.35
MACAULAY, GAIL C.	STAFF ASSISTANT	7,749.00
LOUIS, CLAUDIA J.	STAFF ASSISTANT, TO OCT. 15 AND FROM FEB. 9	2,849.17

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SENATOR STEVENS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

PERDUE, KAREN R.	STAFF ASSISTANT, FROM JAN. 15	$3,192.00
MURDEY, PHYLLIS M.	STAFF ASSISTANT	7,465.50
PENNETT, PATRICIA A.	STAFF ASSISTANT, TO OCT. 12	491.40
SIMPSON, MARYANN	STAFF ASSISTANT, TO OCT. 12	466.20
DIETZ, SUZANNE	STAFF ASSISTANT, FROM MAR. 16	574.87
CHRISTIAN, DIANA F.	STAFF ASSISTANT, FROM JAN. 8	3,137.40
DAVIDGE, RIC	STAFF ASSISTANT	6,615.00
QUISENBERRY, JACK B.	STAFF ASSISTANT	6,426.00
NIEMI, CELIA B.	EXECUTIVE SECRETARY	15,450.75
HODSON, LONA M.	STAFF ASSISTANT, FROM JAN. 15	2,553.60
OPINSKY, EDITH M.	STAFF ASSISTANT, FROM DEC. 6	3,864.00
SUTHERLAND, SCOTT	STAFF ASSISTANT	4,599.00
PATTON, PENNY E.	RESEARCH ASSISTANT, TO OCT. 12	378.00
PIERCE, ROSEMARY D.	STAFF ASSISTANT, TO OCT. 15 AND FROM FEB. 1	2,277.45
STEALEY, MARY L.	STAFF ASSISTANT	5,386.50
ALMQUIST, BETTE L.	STAFF ASSISTANT, TO NOV. 2	940.80
ALBRITTAIN, NANCY A.	STAFF ASSISTANT	5,103.00
CIPRA, FREDESVINDA K.	JUNEAU SECRETARY	5,103.00
SEELBAUGH, PATRICIA A.	STAFF ASSISTANT, TO OCT. 15	378.00
HALL, LISA C.	STAFF ASSISTANT, TO JAN. 5 AND FROM MAR. 15 TO 26.	2,584.05
COLVER, JANE C.	STAFF ASSISTANT	4,158.00
HICKLING, ELIZABETH M.	STAFF ASSISTANT	3,307.50
JOHNSON, MYRTLE F.	STAFF ASSISTANT	3,307.50
WOLD, JOANNE	ASSISTANT	3,024.00
ANGERMAN, LILLIE	STAFF ASSISTANT, TO NOV. 30	882.00
OBERG, JACKIE B.	STAFF ASSISTANT, TO NOV. 2 AND FROM MAR. 15	1,167.60
VAUGHN, PHILIP M.	STAFF ASSISTANT, TO OCT. 12	132.30
GILMAN, BRADLEY D.	STAFF ASSISTANT, TO MAR. 15	1,732.50
	TOTAL	$289,241.06

SENATOR STEVENSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LEVY, HAROLD R.	SPECIAL ASSISTANT	24,970.50
HANSEN, LAWRENCE N.	ADMINISTRATIVE ASSISTANT	22,774.50
MILLER, MARY E.	LEGISLATIVE ASSISTANT (COMMERCE)	22,585.50
TAYLOR, F JOHN	SPECIAL ASSISTANT	22,585.50
WELSH, GARY M.	COUNSEL (BANKING), TO DEC. 14	9,168.60
CAROTHERS, W A., JR.	SPECIAL COUNSEL, FROM MAR. 12	2,324.17
HUBBARD, BRUCE A.	LEGISLATIVE ASSISTANT	19,330.50
GUSTAFSON, PHYLLIS E.	EXECUTIVE ASSISTANT	18,522.00
MANNEN, TED R.	LEGISLATIVE ASSISTANT	14,553.00
CURTIS, JOYCE E.	STAFF ASSISTANT	14,364.00
CLANCY, MARILYN D.	SPECIAL ASSISTANT	13,230.00
BAUM, ALICE S.	STAFF ASSISTANT	11,655.00
GAPP, MARY J.	ADMINISTRATIVE SECRETARY	11,324.25
MALONE, MARY J.	STAFF ASSISTANT	10,584.00
ALLEN, BARBARA W.	ADMINISTRATIVE SECRETARY	10,300.50
MATTEA, WILLIAM H.	STAFF ASSISTANT	9,733.50
PIERCE, GALE C.	STAFF ASSISTANT	9,639.00
MURRAY, SUZANNE	LEGISLATIVE CORRESPONDENT	9,040.50
WOLFF, CHARLES P.	STAFF ASSISTANT	9,166.50
RANDOLPH, IRENE	SECRETARY	8,883.00
WILCOXSON, ELAINE	ROBOTYPE SECRETARY	8,599.50
PONCE, CARLOS	STAFF ASSISTANT	8,221.50
BERGENSTAL, CAROL M.	CASEWORKER	8,316.00
CRAWFORD, FRANKLIN J.	LEGISLATIVE ASSISTANT	7,938.00
EDWARDS, GLENN S.	STAFF ASSISTANT	6,455.40
ROTH, JUNE R.	LEGISLATIVE SECRETARY	8,819.99
ELWYN, SHEILA E.	STAFF ASSISTANT	7,087.50
BACHTELL, KAREN A.	SECRETARY	6,615.00
WIRTH, MARILYN A.	STAFF ASSISTANT, TO OCT. 2	72.45
GRELES, ARTHUR J.	MAGNETIC TAPE SELECTRIC TYPEWRITER OPERATOR	6,426.00
THORSON, CAROL M.	SECRETARY	6,331.50
FLETCHER, MARALEE	RECEPTIONIST, TO DEC. 23	2,875.95
MCKNIGHT, LEILA L.	RESEARCH ASSISTANT	6,299.00
CLARK, LYNN E.	SECRETARY	5,796.00
JOHNSEN, NANCY J.	STAFF ASSISTANT	5,761.87
BELLOWS, JULIE L.	STAFF ASSISTANT, FROM FEB. 2 TO 7	189.00
SMITH, DEBORAH ANN	LEGISLATIVE SECRETARY	5,670.00
HARRIS, ALTHIA J.	STAFF ASSISTANT	5,386.50
GOLDBERG, RICHARD E.	RECEPTIONIST	5,103.00
KAPLAN, DOUGLAS S.	STAFF ASSISTANT, FROM DEC. 28	2,587.72
BROWNFIELD, BARBARA L.	STAFF ASSISTANT	6,000.75
LENDMAN, LOUIS A.	STAFF ASSISTANT, FROM FEB. 2 TO 4	72.45
QUINLAN, ANNA	STAFF ASSISTANT, FROM FEB. 5	1,323.00
LOVETTBEY, REBECCA J.	STAFF ASSISTANT, TO FEB. 11 AND FROM FEB. 16	4,189.49
MCGOWAN, HOPE P.	STAFF ASSISTANT	4,756.49

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FO

THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR STEVENSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

OGLE, DEBORAH K.	STAFF ASSISTANT, FROM DEC. 1 TO 18 AND FROM JAN. 24.	$2,377.19
HIESTAND, NANCY LYNN	RECEPTIONIST----------------------------------	3,825.67
ENGEL, ROBERT B.	STAFF ASSISTANT-------------------------------	2,181.37
COSTELLOE, VALERIE	STAFF ASSISTANT-------------------------------	2,268.00
KUTZSCHER, BERND M.	STAFF ASSISTANT, FROM JAN. 9 TO MAR. 5----------	718.20
HAAS, THOMAS G.	INTERN, TO DEC. 18----------------------------	573.30
POLLARD, TRACY R.	INTERN, FROM OCT. 10 TO DEC. 13----------------	470.40
		TOTAL $418,042.71*

SENATOR STEWART (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

DUTKO, DANIEL A.	ADMINISTRATIVE ASSISTANT, FROM DEC. 18----------	14,288.67
DRAPER, JAMES F.	SOUTH ALABAMA ADMINISTRATOR, FROM NOV. 21-------	11,602.50
ZEGAR, DENIS R.	SPECIAL ASSISTANT, FROM FEB. 5-----------------	4,998.00
BRESLIN, JANET E.	LEGISLATIVE ASSISTANT, FROM JAN. 30------------	5,091.97
YOUNG, ARTHUR L.	NORTH ALABAMA ADMINISTRATOR, FROM NOV. 21-------	10,510.50
GREEN, JO ANN B.	SECRETARY, FROM JAN. 1-------------------------	6,898.50
WILLIAMS, DOUGLAS W.	PRESS SECRETARY, FROM NOV. 28------------------	9,234.22
DAVIS, CECIL G.	LEGISLATIVE ASSISTANT, FROM FEB. 5-------------	2,562.52
ELLIOTT, CARL, SR.	STAFF ASSISTANT, FROM FEB. 27------------------	2,266.95
BIGGERS, CALVIN D.	LEGISLATIVE ASSISTANT, FROM FEB. 5-------------	3,116.40
CONRAD, ROBERT P.	FIELD REPRESENTATIVE, FROM DEC. 13 TO JAN. 24---	2,337.30
IFILL, ORVILLE E.	FIELD REPRESENTATIVE, FROM DEC. 4--------------	6,511.05
KROPF, ROBIN L.	EXECUTIVE ASSISTANT, FROM JAN. 3---------------	4,897.20
WAGNON, JOHN T., JR.	OFFICE MANAGER, FROM NOV. 28--- ---------------	6,844.95
WOODS, RICHARD P.	LEGISLATIVE ASSISTANT AIDE, FROM NOV. 21--------	7,032.90
ADAMS, DIANE N.	SECRETARY, FROM JAN. 1-------------------------	4,536.00
BROWN, W ED	FIELD REPRESENTATIVE, FROM NOV. 28-------------	6,007.05
GRAY, JEROME A.	FIELD REPRESENTATIVE, FROM DEC. 13-------------	4,662.00
HARVEY, MATTIE B.	FIELD REPRESENTATIVE, FROM NOV. 28-------------	6,199.20
STEWART, THOMAS E., JR.	FIELD REPRESENTATIVE, FROM NOV. 28-------------	6,199.20
WREN, GREGORY D.	FIELD REPRESENTATIVE, FROM NOV. 28-------------	6,199.20
SMITH, MILYN	SECRETARY, FROM NOV. 15 TO JAN. 24-------------	3,417.75
GRAVLEE, MARTHA E.	ASSISTANT PRESS SECRETARY, FROM JAN. 8---------	3,921.75
SKINNER, FRANKLIN E.	ASSISTANT PRESS SECRETARY, FROM NOV. 28--------	5,488.87
STURM, ROBERT E.	PRODUCTION MANAGER, FROM JAN. 3----------------	3,927.00
COLVIN, DENISE	SECRETARY, FROM NOV. 21------------------------	5,733.00
ELEY, WILLIAM S., II	STAFF ASSISTANT, FROM NOV. 28------------------	5,166.00
HOUSTON, JULIE A.	PERSONAL SECRETARY, FROM JAN. 30---------------	3,443.47
TAYLOR, HERBERT L.	RESEARCH ASSISTANT, FROM FEB. 3 TO 7-----------	191.62
OREM, LOUISE R.	ASSISTANT, FROM JAN. 3-------------------------	3,049.20
LONG, MARGARET H.	SECRETARY, FROM DEC. 11------------------------	3,753.75
RECHTSCHAFFEN, CLIFFORD L.	STAFF ASSISTANT, FROM JAN. 22------------------	2,318.40
LAWLER, SUGENE E.	OFFICE MANAGER, FROM NOV. 28-------------------	3,422.47
RUNYAN, JOHN C.	LEGISLATIVE CORRESPONDENT, FROM JAN. 9---------	2,281.65
TOWNSLEY, TENNYSON A.	SECRETARY, FROM NOV. 21------------------------	3,480.75
BLACKMON, LESLIE A.	ASSISTANT, FROM JAN. 4 TO MAR. 17--------------	1,787.10
VALINE, E ANN	STAFF ASSISTANT, FROM MAR. 19------------------	289.80
BRITT, MARSHA B.	SECRETARY, FROM JAN. 2-------------------------	2,310.52
COOPER, PATRICK C.	RESEARCH ASSISTANT, FROM JAN. 15---------------	1,795.50
DECARLO, MICHAEL J.	STAFF ASSISTANT, FROM MAR. 26------------------	118.12
WALICKI, RICHARD J.	STAFF ASSISTANT, FROM MAR. 26------------------	118.12
WHATLEY, VIRGINIA R.	SECRETARY, FROM FEB. 5-------------------------	1,323.00
BOLDEN, ROBIN M.	CLERK-TYPIST, FROM FEB. 26---------------------	790.12
CASSELS, BARBARA K.	SECRETARY, FROM JAN. 19------------------------	1,710.45
SMITH, MARION H.	INTERN, FROM DEC. 13 TO JAN. 3-----------------	352.80
ROSSHIRT, SUSAN L.	INTERN, FROM NOV. 28---------------------------	1,808.10
YEATMAN, JOHN G.	INTERN, FROM MAR. 20---------------------------	161.70
REBHOLZ, ANDREW P.	MAIL CLERK, FROM FEB. 5------------------------	869.40
KIDD, OLEY C.	SPECIAL ASSISTANT, FROM FEB. 22----------------	491.40
HUNTER, ALLEN D.	INTERN, FROM DEC. 20---------------------------	1,166.55
FLEMING, COLLEEN	CLERK-TYPIST, FROM JAN. 10---------------------	2,721.60
		TOTAL $199,406.24*

SENATOR STONE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

FEINBERG, ELI M.	ADMINISTRATIVE ASSISTANT-----------------------	24,970.50
JONES, WHIPPLE V., JR.	EXECUTIVE ASSISTANT----------------------------	22,302.00
PURSLEY, WILLIAM E., JR.	CHIEF LEGISLATIVE ASSISTANT--------------------	21,168.00
MANN, ADELE	PERSONAL ASSISTANT-----------------------------	14,647.50
PARVIN, JEAN E.	PRESS SECRETARY--------------------------------	14,553.00
SCHOCHET, K BARRY	LEGISLATIVE ASSISTANT (FOREIGN RELATIONS)-------	14,175.00
REPPER, MARY E.	DISTRICT REPRESENTATIVE------------------------	12,568.50
WELLER, PAMELA L.	LEGISLATIVE ASSISTANT--------------------------	12,285.00

*SEE COMBINED CLERK HIRE ABSTRACT FOR ADDITIONAL SALARY DISBURSEMENTS CHARGEABLE TO THIS OFFICE.

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR STONE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MOORE, THOMAS H.	LEGISLATIVE ASSISTANT	$11,812.50
COGBURN, SHARON L.	OFFICE MANAGER	11,718.00
WROBLESKI, ANN B.	ASSISTANT PRESS SECRETARY, FROM JAN. 11	5,124.00
FOSTER, NANCY P.	LEGISLATIVE ASSISTANT (AGRICULTURE AND FORESTRY)	10,678.50
WOLFSON, CRAIG G.	LEGISLATIVE ASSISTANT (VETERANS AFFAIRS), TO MAR. 20.	9,996.00
HALL, LORA A.	CHIEF SPECIAL ASSISTANT	9,935.10
BRICKMAN, LINDA	DISTRICT REPRESENTATIVE	9,591.74
PAUL, HARRIETT A.	DISTRICT REPRESENTATIVE	9,591.74
CONSALVO, JUDITH A.	CHIEF LEGISLATIVE SECRETARY	9,544.50
JACKSON, CECELIA J.	EXECUTIVE SECRETARY	9,544.50
ROWEN, BRUCE R., III	LEGISLATIVE ASSISTANT (AGRICULTURE AND FORESTRY)	9,261.00
POPPELL, FRANCES C.	PERSONAL SECRETARY	8,599.50
ISBERG, EMILY S.	ASSISTANT PRESS SECRETARY, TO OCT. 21	992.25
MILLER, ELAINE M.	LEGISLATIVE SECRETARY (VETERANS AFFAIRS)	8,221.50
BRAVERMAN, LISA N.	LEGISLATIVE SECRETARY (FOREIGN RELATIONS COMMITTEE), TO JAN. 10.	4,410.00
SMITH, VICKIE M.	SPECIAL ASSISTANT	7,761.60
WILEY, ALISON J.	LEGISLATIVE ASSISTANT	7,654.50
BUTLER, PETER P.	SPECIAL ASSISTANT	7,245.00
VAN TREESE, GLORIA	SPECIAL ASSISTANT	7,261.80
BOYLE, CAROLE A.	CMS MANAGER	7,276.50
SCHISLER, STEPHANIE U.	LEGISLATIVE SECRETARY	7,182.00
WHITACRE, MELISSA K.	ADMINISTRATIVE AIDE, TO JAN. 8	3,910.20
ABSHIRE, CHARLENE M.	LEGISLATIVE SECRETARY, FROM JAN. 15 TO MAR. 16	2,441.25
LADD, DEBORAH A.	LEGISLATIVE SECRETARY, FROM MAR. 26	189.00
MARTIN, GENESE D.	SPECIAL ASSISTANT	6,694.80
SMITH, BARRETT B.	DISTRICT REPRESENTATIVE, TO NOV. 15	1,653.75
CUMMING, ALFRED	PRESS AIDE, FROM OCT. 17 TO DEC. 15 AND FROM JAN. 11.	5,035.27
KALUSIN, MARILYN	ADMINISTRATIVE AIDE, FROM JAN. 9	2,970.45
KNOX, KATE A.	CMS PRODUCTION MANAGER	6,520.50
FICKARD, LISA A.	PRESS ASSISTANT, FROM OCT. 17 TO MAR. 12 AND FROM MAR. 17.	5,760.30
LOPEZ, JOY G.	RECEPTIONIST	6,237.00
GARROW, PAMELA A.	PRESS ASSISTANT, TO OCT. 21	716.62
SCOTT, LAVERNE F.	LEGISLATIVE SECRETARY, TO OCT. 14	433.65
WORDEN, RUSSELL G.	MAIL COORDINATOR	5,575.50
EVAUL, KATHRYN E.	RECEPTIONIST, FROM OCT. 16	4,851.00
DEBOER, SHARON L.	RECEPTIONIST	5,160.75
PRADA, VIRGINIA M.	SECRETARY/RECEPTIONIST, TO FEB. 19	3,775.27
RIVERS, JENNIFER A.	CMS SPECIALIST SUPERVISOR	5,066.25
CAMPBELL, DORIS A.	STAFF ASSISTANT	4,971.75
HARMON, RICHARD P.	EXECUTIVE CORRESPONDENT, FROM NOV. 25	3,431.40
DE LA MILERA, MARIA	SECRETARY-RECEPTIONIST, FROM FEB. 26	918.75
KENNY, MARTIN J.	ASSISTANT MAIL CLERK, FROM JAN. 15	1,955.10
STANKIEWICZ, MARGARET C.	SECRETARY	4,158.00
FLINK, JOHN W.	TEMPORARY PRESS AIDE, FROM JAN. 25 TO 30	135.45
AUSTIN, BRENDA M.	CMS SPECIALIST, TO DEC. 8	1,428.00
CULPEPPER, KATHY M.	SECRETARY	3,780.00
TRAYLOR, DEBORAH A.	SECRETARY	3,780.00
BRANNING, CYNTHIA E.	CMS SPECIALIST, FROM DEC. 4	2,211.30
MARBUT, JESSICA L.	CMS SPECIALIST	3,402.00
MORENO-RYAN, TATIANA	SECRETARY, FROM OCT. 2	3,383.10
VORCE, CECILE C.	CMS SPECIALIST	3,402.00
STEVENSON, THERESA J.	MAIL & SUPPLY ROOM SUPERVISOR	1,795.50
POSEY, MATRED D.	SECRETARY/RECEPTIONIST, FROM JAN. 16	663.60
OZMUN, SCOTT	RESEARCH ASSISTANT	1,228.50
WISE, MICHAEL Z.	RESEARCH ASSISTANT	1,418.02
CALVET, CARLOS M.	DISTRICT REPRESENTATIVE, FROM OCT. 2 TO JAN. 15 AND FROM FEB. 8 TO MAR. 13.	1,860.60
	TOTAL	$420,986.36

SENATOR TALMADGE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WADE, T ROGERS	EXECUTIVE ASSISTANT	23,749.98
BALL, WILLIAM L., III	ADMINISTRATIVE ASSISTANT	23,058.00
ROBERTS, GORDON J.	PRESS SECRETARY	21,546.00
KING, W RUSSELL	LEGISLATIVE ASSISTANT (FINANCE)	17,577.00
TISDALE, ALLYNE D.	ASSISTANT TO THE STAFF DIRECTOR AND EXECUTIVE SECRETARY.	14,742.00
CONNER, H LOWELL	STATE STAFF AIDE	12,757.50
ATKINSON, CURTIS	STATE STAFF AIDE	12,663.00
THOMAS, JOHN H.	SPECIAL ASSISTANT, FROM OCT. 2	12,498.67
NUCKOLLS, CHARLES R.	LEGISLATIVE ASSISTANT	12,190.50
HUBLER, RITA L.	PERSONAL SECRETARY	10,206.00
EISEL, MARY J.	LEGISLATIVE SECRETARY (FINANCE)	9,355.50
SHUGARS, RACHEL M.	STAFF ASSISTANT	8,599.50

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR TALMADGE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

GREEN, KAYLENE H.	ADMINISTRATIVE SECRETARY, FROM OCT. 23	$7,382.55
SHOEMAKER, ANNE C.	SECRETARY	7,499.10
MANUEL, JUNE C.	STAFF ASSISTANT	8,127.00
AVARY, ROBERT P., JR.	LEGISLATIVE ASSISTANT (VETERANS AFFAIRS)	8,032.50
DYKES, STEVE R.	PRESS ASSISTANT	7,371.00
DAVIS, AUSTIN C.	STATE STAFF ASSISTANT	6,662.25
WILLIAMS, ROGER T., JR.	STAFF ASSISTANT	7,182.00
SIMMONS, CHARLES E., JR.	STAFF ASSISTANT	6,898.50
GILL, LISSA D.	PRESS ASSISTANT	6,804.00
SLAPPEY, P R.	STAFF ASSISTANT	6,029.10
BARKSDALE, KATHLEEN M.	RECEPTIONIST	6,426.00
DARVILLE, NANCY A.	PRESS ASSISTANT, FROM FEB. 5	1,999.20
HALL, LYNWOOD L.	STAFF ASSISTANT, FROM JAN. 15	1,910.47
MORAN, BEVERLY A.	PRESS ASSISTANT, TO JAN. 31	4,095.00
BARRON, L MERRI	STAFF ASSISTANT (VETERANS AFFAIRS)	6,048.00
ELLIOTT, KATHERINE	STAFF ASSISTANT	5,722.50
JONES, BARBARA K.	RECEPTIONIST	6,048.00
LYNN, JAMES F.	STAFF ASSISTANT	6,048.00
BAGGETT, JAN F.	STAFF ASSISTANT, FROM OCT. 23	4,156.95
COGGINS, NANCY M.	STAFF ASSISTANT	5,575.50
TRAGESER, CHARLES W., III	STAFF ASSISTANT	5,575.50
WHITE, NANCY L.	STAFF ASSISTANT	5,575.50
CHAMBLISS, CHANDRA B.	STATE STAFF ASSISTANT	5,292.00
SHOAFF, NANCY B.	STATE STAFF ASSISTANT, FROM JAN. 8	2,440.20
TRAGESER, HAZEL W.	STAFF ASSISTANT	5,280.25
FORREST, DEBRA L.	PRESS ASSISTANT	5,103.00
KENNEDY, KATHY R.	STATE STAFF ASSISTANT	4,536.00
BRADFORD, JOSEPH H., III	PRESS ASSISTANT, TO DEC. 31 AND FROM JAN. 5	3,833.55
BRICE, MARY L.	INTERN, TO DEC. 31	1,937.25
CARTER, W TRAVERS	INTERN, FROM JAN. 8 TO MAR. 23	1,635.89
COX, SUSAN P.	INTERN, FROM JAN. 8 TO MAR. 16	1,485.22
DREW, ERNEST K.	INTERN, FROM JAN. 8 TO MAR. 16	1,485.22
LLOYD, LAURA E.	INTERN, FROM JAN. 8 TO FEB. 2	538.12
MARSHALL, DAVID C.	INTERN, FROM JAN. 8 TO MAR. 16	1,485.22
PARRISH, BENJAMAN F.	INTERN, FROM FEB. 26	753.37
TAYLOR, RICHARD C.	INTERN, FROM JAN. 8 TO MAR. 16	1,485.22
WEBB, ERVIN, JR.	INTERN, FROM JAN. 8 TO MAR. 15	1,463.69
VAN BLARCUM, KATHELEN M.	INTERN, TO DEC. 31	803.25
COOPER, ANTHONY L.	INTERN, TO DEC. 31	661.50
	TOTAL	$350,331.22

SENATOR THURMOND (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ABERNATHY, WARREN H.	HOME STATE ASSISTANT	17,151.75
CAMPBELL, G ANTHONY	ADMINISTRATIVE ASSISTANT	13,513.50
HARRILL, EDWARD D.	PRESS ASSISTANT	13,608.00
COWAN, K K.	MILITARY ASSISTANT	13,025.25
JONES, STEPHEN L.	LEGISLATIVE ASSISTANT (VETERANS AFFAIRS)	12,663.00
MITCHELL, SYLVIA H.	SECRETARY	12,001.50
MOSS, THOMAS	SOUTH CAROLINA FIELD REPRESENTATIVE	11,245.50
RHOADS, KATHLEEN M.	SECRETARY, TO JAN. 3 AND FROM JAN. 5 TO 25 AND FROM MAR. 1.	6,441.75
HOOK, KATHRYN A.	RECEPTIONIST, TO JAN. 18 AND FROM JAN. 20 TO 25 AND FROM MAR. 1.	6,775.65
TWILLEY, WILLIAM E., JR.	AGRICULTURE SPECIALIST	8,221.50
ELAM, DAVID C.	STAFF ASSISTANT	7,654.50
FRANCIS, THOMASINA C.	SECRETARY	7,843.50
BAUMAN, BETH A.	SECRETARY, TO JAN. 25 AND FROM MAR. 1	5,908.87
EDWARDS, BECKI B.	SECRETARY	6,785.09
PERRY, DEBBIE L.	SECRETARY, FROM FEB. 12	1,980.82
WARD, RALEIGH	FIELD REPRESENTATIVE	7,182.00
ROBERTS, ROBIN D.	STAFF ASSISTANT, FROM DEC. 15	4,173.75
DICKEY, FRAN R.	SECRETARY	6,898.50
GRANT, DEBORAH D.	SECRETARY	6,237.00
FRIZIELLE, KATHY	STAFF ASSISTANT	6,385.05
FLANARY, PATTY L.	SECRETARY	5,859.00
DOWLING, KATHARINE L.	SECRETARY	5,730.37
WHATLEY, IRVENA D.	SECRETARY	5,953.50
BESSEY, VIRGINIA	SECRETARY	5,575.50
HEYWARD, SARAH B.	SECRETARY	5,859.00
WOLFRAM, MELANIE E.	SECRETARY, TO JAN. 31	3,906.00
ASKINS, MARY HELEN	SECRETARY	5,197.50
MORGAN, MARY B.	SECRETARY	5,329.80
JOHNSTON, HELEN H.	SECRETARY, FROM NOV. 28	3,809.92
STROM, THAD	STAFF ASSISTANT	5,056.80
CLONTS, MARY M.	STAFF ASSISTANT, FROM JAN. 2 TO FEB. 4	918.22
BARKER, STEPHANIE S.	SECRETARY	4,914.00
WILLIAMS, GAIL M.	SECRETARY	4,630.50

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR THURMOND (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

KEENER, JANET	SECRETARY	$7,340.02
ROBESON, CATHY W.	SECRETARY	8,442.55
SCHARDT, M MARTHA	SECRETARY, FROM DEC. 20 TO JAN. 8	428.92
BURCH, ELIZABETH	SECRETARY, FROM MAR. 2	570.55
FOX, SARA H.	SECRETARY	4,630.50
FRENTZ, MARY E.	OFFICE PAGE, FROM OCT. 2 TO 31	502.42
MANNING, R MORRISON	OFFICE PAGE, FROM OCT. 2 TO 31	502.42
NELSON, MICHAEL T.	OFFICE PAGE, FROM OCT. 2 TO 31	502.42
ATWATER, HARVEY L.	STAFF ASSISTANT, FROM JAN. 2	1,495.20
BEALS, NEIL B.	OFFICE PAGE, FROM NOV. 1 TO 30	504.00
BESSEY, DIANA	OFFICE PAGE, FROM JAN. 3 TO 31	470.40
BRYANT, MATTHEW H.	OFFICE PAGE, FROM MAR. 7	403.20
DOVER, ROBERT S.	OFFICE PAGE, FROM MAR. 1	504.00
EDWARDS, REBECCA B.	OFFICE PAGE, FROM DEC. 1 TO 22	369.60
ELWELL, ROBIN M.	OFFICE PAGE, FROM FEB. 1 TO 28	504.00
GRASSANO, THOMAS D.	OFFICE PAGE, FROM DEC. 1 TO 22	369.60
HAUSER, MICHAEL L.	OFFICE PAGE, FROM FEB. 1 TO 28	504.00
INMAN, REGINA M.	OFFICE PAGE, FROM NOV. 1 TO 30	504.00
NORRIS, R H., III	OFFICE PAGE, FROM DEC. 1 TO 22	369.60
ROBERTS, CHARLOTTE J.	OFFICE PAGE, FROM JAN. 2 TO 31	487.20
TEMPLETON, ANNE L.	OFFICE PAGE, FROM JAN. 4 TO 31	453.60
THOMAS, KATHERINE D.	OFFICE PAGE, FROM FEB. 1 TO 28	504.00
WANNAMAKER, ANNE	OFFICE PAGE, FROM MAR. 5	436.80
LEONARD, CAROLINE B.	SECRETARY	2,551.50
DAVIS, HUGH K.	STAFF ASSISTANT	2,625.00
NEWMAN, NANCY	SECRETARY, FROM DEC. 11	1,645.35
ALBRIGHT, CLARENCE H., JR.	LEGISLATIVE ASSISTANT, FROM OCT. 10 TO 23	139.65
PYE, NIKA L.	SECRETARY	1,795.50
STEER, JOHN R.	STAFF ASSISTANT	2,866.50
DENNIS, HELEN M.	SECRETARY, FROM NOV. 20	1,641.67
MCCANTS, JOHN L.	STAFF ASSISTANT, FROM JAN. 19 TO MAR. 24	381.15
BAUKNIGHT, STEPHEN S.	INTERN, FROM JAN. 3 TO 31	147.00
BESKID, JAMES S.	INTERN, FROM JAN. 3 TO 31	147.00
BRYANT, J BURTS, JR.	INTERN, FROM JAN. 3 TO 31	147.00
BYNUM, LOUISE L.	INTERN, FROM JAN. 3 TO 31	147.00
CARTER, WILLIAM J., JR.	INTERN, FROM JAN. 3 TO 31	147.00
CASTOR, CHARLES B.	INTERN, FROM JAN. 3 TO 31	147.00
CRAWFORD, MARGUERITE C.	INTERN, FROM JAN. 3 TO 31	147.00
CRISP, DONNA F.	INTERN, FROM JAN. 3 TO 31	147.00
FRIERSON, LINDA M.	INTERN, FROM JAN. 3 TO 31	147.00
GOODALL, D CHRISTIAN	INTERN, FROM JAN. 3 TO 31	147.00
HENRY, MARY B.	INTERN, FROM JAN. 3 TO 31	147.00
HOOD, A ELIZABETH	INTERN, FROM JAN. 3 TO 31	147.00
HORGER, RICHARD C., JR.	INTERN, FROM JAN. 3 TO 31	147.00
HYDER, NANCY E.	INTERN, FROM JAN. 3 TO 31	147.00
JETER, SARA A.	INTERN, FROM JAN. 3 TO 31	147.00
JORDAN, WILLIAM A.	INTERN, FROM JAN. 3 TO 31	147.00
MCKISSICK, ELIZABETH P.	INTERN, FROM JAN. 3 TO 31	147.00
RINEHART, ESTHER J.	INTERN, FROM JAN. 3 TO 31	147.00
SAUNDERS, ALEXANDER C.	INTERN, FROM JAN. 3 TO 31	147.00
TILSON, ANNE B.	INTERN, FROM JAN. 4 TO 31	141.75
TODD, R CANTEY H.	INTERN, FROM JAN. 3 TO 31	147.00
TURNER, CHARLES W.	INTERN, FROM JAN. 3 TO 31	147.00
VARDELL, ELIZABETH S.	INTERN, FROM JAN. 3 TO 31	147.00
WALKER, FRANK E.	INTERN, FROM JAN. 3 TO 31	147.00
WESTON, THOMAS I., JR.	INTERN, FROM JAN. 3 TO 31	147.00
WHITE, MARGARET M.	INTERN, FROM FEB. 12 TO MAR. 2	110.25
WILLIAMS, JOHN B.	INTERN, FROM JAN. 3 TO 31	147.00
INFINGER, ROBERT L., JR.	FIELD REPRESENTATIVE	6,079.50
		TOTAL $288,896.41*

SENATOR TOWER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

TOWERY, R K.	STATE EXECUTIVE OFFICER, FROM DEC. 1	15,246.00
MARTINEZ, DAVID	ADMINISTRATIVE ASSISTANT	20,034.00
TURNER, PAMELA J.	LEGISLATIVE ASSISTANT	19,939.50
BACON, CAROLYN R.	STAFF ASSISTANT, TO OCT. 16	1,738.80
ABSHIRE, JOHN P.	COUNSEL (ETHICS)	19,278.00
BALCH, ALLEN H.	DIRECTOR OF COMMUNICATIONS	17,671.50
SMITH, CHARLES R.	LEGISLATIVE AIDE	15,781.50
ESTRADA, ROBERT A.	DIRECTOR, DALLAS, TEXAS OFFICE, TO OCT. 2 AND FROM NOV. 8 TO MAR. 19 AND FROM MAR. 21.	11,268.39
TAYLOR, CYNTHIA	SPECIAL ASSISTANT, FROM DEC. 11	7,932.75
BAYLESS, JAMES L., JR.	LEGISLATIVE COUNSEL	12,379.50
HUDSON, JOHN M.	PRESS ASSISTANT	11,702.25
BROWN, FREDDIE S.	OFFICE MANAGER	11,623.50
MCCLURE, FREDERICK D.	STATE REPRESENTATIVE, TO FEB. 28	9,686.25
PICKARD, MARSHA A.	CASEWORKER	11,151.00

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*SEE COMBINED CLERK HIRE ABSTRACT FOR ADDITIONAL SALARY DISBURSEMENTS CHARGEABLE TO THIS OFFICE.

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR TOWER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

ROGERS, MARY H.	STAFF ASSISTANT	$10,678.50
ROOT, CYNTHIA C.	LEGISLATIVE AIDE	10,198.12
FAHEY, THOMAS J.	STAFF ASSISTANT, TO FEB. 28 AND FROM MAR. 2	10,337.25
STARK, TERRY W.	LEGISLATIVE AIDE, FROM MAR. 12	1,057.35
BREWER, ANN B.	SECRETARY	9,922.50
RUNDELL, DEBRA L.	SECRETARY, TO DEC. 7	3,658.20
JONES, GEORGIA G.	STAFF ASSISTANT	9,544.50
CRAWFORD, PAMELA S.	LEGISLATIVE CORRESPONDENT	9,261.00
STEED, CHRISTIAN A.	CLERK	9,261.00
CHARLES, PHILIP A.	STAFF ASSISTANT	9,229.50
DELAGARZA, DOROTHY L.	SPECIAL ASSISTANT	8,505.00
HEARN, MONICA H.	SECRETARY, FROM NOV. 8	6,542.55
KIRKENDALL, MARTHA F.	SPECIAL ASSISTANT	7,796.25
FREAD, SUSAN J.	SECRETARY	7,544.25
MATTHEWS, PENNY A.	APPOINTMENTS SECRETARY	7,218.74
PROVOST, MARJORIE J.	STAFF ASSISTANT	7,843.50
HOWARD, JULIE E.	CLERK	7,560.00
KEEGAN, KATHLEEN M.	LEGISLATIVE CORRESPONDENT	7,465.50
BLOODWORTH, PETER L.	AIDE, TO NOV. 13	1,738.27
GASKILL, LINDA B.	SECRETARY	7,276.50
LOWETH, MARY ANN I.	ASSISTANT, TO DEC. 5 AND FROM FEB. 5	4,827.90
CHAPOTON, WINIFRED A.	SECRETARY, FROM DEC. 11 TO JAN. 23	1,580.25
MCCRARY, VALERIE	STAFF ASSISTANT	5,827.50
OWEN, BESSIE R.	SECRETARY, FROM NOV. 8	5,105.10
WALLACE, SELDEN A.	LEGISLATIVE SECRETARY	6,426.00
PEROK, ROBERTA L.	CLERK, TO NOV. 13	1,512.52
BLACKMAN, JESSICA L.	LEGISLATIVE AIDE, FROM JAN. 3	3,003.00
WINNIFORD, MARY A.	SECRETARY	6,048.00
HARBAUGH, JILL	SECRETARY	5,717.25
WHALING, SUSAN L.	RECEPTIONIST	5,953.50
KENNY, PATRICK J.	STAFF ASSISTANT, TO JAN. 14	3,394.65
VETTER, KATHLEEN S.	STAFF ASSISTANT, TO NOV. 30	1,890.00
BOIES, BOONE T.	SECRETARY, TO JAN. 2	2,849.70
JACKSON, JODY M.	STAFF ASSISTANT	5,260.50
COPELAND, MARTHA E.	RECEPTIONIST	5,452.12
PIGGS, KATHERINE	CASEWORKER, TO DEC. 5	1,911.00
DAUGHERTY, PAIGE K.	RECEPTIONIST, FROM JAN. 8	2,178.75
VASQUEZ, THERESA	CASEWORKER, FROM JAN. 8	2,167.20
WILBUR, WADE S.	CLERK, FROM DEC. 29	2,415.00
WOLFE, MARGARET F.	STAFF ASSISTANT, FROM JAN. 16 TO 31	346.50
HUCKS, MICHAEL C.	CLERK, FROM JAN. 18	1,647.97
FRIEDHEIM, DANIEL V.	CLERK, FROM OCT. 16	3,425.62
BINGHAM, THRIESS	CASEWORKER, FROM JAN. 30	1,313.02
RAMAKER, CATHERINE F.	RECEPTIONIST, FROM JAN. 10	1,743.52
DOMINGUEZ, LILLIAN M.	SECRETARY, FROM DEC. 18 TO JAN. 26	716.62
GRAY, CATHERINE	STAFF ASSISTANT, TO NOV. 30	661.50
FRIEDMAN, NANCY E.	CLERK, TO DEC. 1	320.25
		TOTAL $421,762.36

SENATOR TSONGAS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KANIN, DENNIS R.	ADMINISTRATIVE ASSISTANT, FROM JAN. 3	11,781.00
ARENBERG, RICHARD A.	CHIEF LEGISLATIVE ASSISTANT, FROM JAN. 3	7,807.80
COLVIN, HELENE D.	LEGISLATIVE ASSISTANT, FROM JAN. 3	6,375.60
GREALY, KATHLEEN M.	DIRECTOR, ECONOMIC DEVELOPMENT, FROM JAN. 8	5,795.47
JONCAS, STEVEN	ASSOCIATE DIRECTOR ECONOMIC DEVELOPMENT SECTION, FROM JAN. 3.	5,909.40
KIDALOSKI, A., JR.	STATE OFFICE MANAGER, FROM JAN. 3	5,562.90
GRAVES, ISAAC T.	ECONOMIC DEVELOPMENT ASSISTANT, FROM JAN. 3	5,331.90
THOMPSON, MARY H.	PRESS SECRETARY, FROM FEB. 5	3,439.80
BROH, SUSAN M.	LEGISLATIVE ASSISTANT, FROM JAN. 3	5,174.40
PIKE, DOUGLAS A.	SPECIAL ASSISTANT, FROM MAR. 14	999.60
CHAMBERLIN, CHRISTOPHER	LEGISLATIVE ASSISTANT, FROM JAN. 3	5,035.80
GUILMARTIN, NANCY L.	PRESS SECRETARY, FROM JAN. 3	4,897.20
SEAGRAVES, LINDA	LEGISLATIVE ASSISTANT, FROM JAN. 3	4,897.20
ZGONIS, C N CHARLES	ECONOMIC DEVELOPMENT ASSISTANT, FROM JAN. 3	4,897.20
BRIAND, CHRISTINE A.	MASSACHUSETTS DELEGATION LIAISON, FROM JAN. 3	4,666.20
LEONARD, THEDA J.	CO-DIRECTOR, CONSTITUENT SERVICES, FROM JAN. 3	4,666.20
RUBENSTEIN, JEAN E.	STATE SCHEDULER, FROM JAN. 3	4,666.20
THEOBALD, THERESA A.	CO-DIRECTOR OF CONSTITUENT SERVICES, FROM JAN. 3	4,666.20
BOOTH, ALICE L.	SPECIAL ASSISTANT, FROM JAN. 3	4,710.82
MAIER, SHARON E.	SUPERVISOR-CORRESPONDENCE MANAGEMENT SYSTEM, FROM JAN. 3.	4,435.20
TYSON, MITCHELL G.	LEGISLATIVE ASSISTANT, FROM JAN. 3	4,389.00
BRADLEY, WILLIAM H.	WESTERN MASSACHUSETTS FIELD REPRESENTATIVE, FROM JAN. 3.	4,158.00
MCGARRAH, DOUGLAS M.	ECONOMIC DEVELOPMENT AIDE, FROM FEB. 1	2,835.00
MCMULLIN, MARSHA E.	PERSONAL CORRESPONDENCE SECRETARY, FROM JAN. 3	4,158.00

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR TSONGAS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SHONE, PAUL F.	ECONOMIC DEVELOPMENT ASSISTANT, FROM JAN. 3-----	$4,158.00
MUNEVAR, YOLANDA	SECRETARY, FROM MAR. 27-------------------------	186.90
BUCKLEY, C RYAN	ECONOMIC DEVELOPMENT ASSISTANT, FROM JAN. 3-----	3,696.00
BEZOLD, DEBORAH M.	LEGISLATIVE CORRESPONDENT, FROM JAN. 3----------	3,418.80
BUTLER, YVONNE L.	SECRETARY-RECEPTIONIST, FROM JAN. 3------------	3,187.80
GOLDMAN, DAVID L.	OPERATIONS ASSISTANT, FROM JAN. 15-------------	2,753.10
MCCUTCHEON, JOETTE P.	SECRETARY, FROM JAN. 3--------------------------	3,187.80
NOONAN, HARRIET M.	SECRETARY-RECEPTIONIST, FROM JAN. 3------------	3,187.80
PETRUZZIELLO, KATHLEEN	CONSTITUENT SERVICES ASSISTANT, FROM JAN. 3-----	3,187.80
POULAKOS, EFFIE E.	CONSTITUENT SERVICES ASSISTANT, FROM JAN. 3-----	3,114.30
ROTHSTEIN, STEVEN	ASSISTANT STATE OFFICE MANAGER, FROM JAN. 3-----	3,187.80
SIMONS, SHIRLEY R.	EASTERN MASSACHUSETTS FIELD REPRESENTATIVE, FROM JAN. 3.	3,187.80
DUNBAR, AMY K.	LEGISLATIVE CORRESPONDENT, FROM JAN. 3----------	2,956.80
KEARNEY, DEBORAH J.	SECRETARY, FROM JAN. 3--------------------------	2,956.80
PAYNE, LAWRENCE	LEGISLATIVE CORRESPONDENT, FROM JAN. 3----------	2,956.80
TURNER, NADINE A.	SECRETARY, FROM JAN. 3--------------------------	2,956.80
DUBE, ELAINE M.	STATE OFFICE SUPERVISOR FOR CORRESPONDENCE, FROM JAN. 3.	2,818.20
FROEBERG, JANICE R.	LEGISLATIVE CORRESPONDENCE ASSISTANT, FROM JAN. 3.	2,725.80
JONAS, JUDITH A.	LEGISLATIVE CORRESPONDENCE ASSISTANT, FROM JAN. 3.	2,725.80
HEILIZER, RUTH I.	CMS OPERATOR, FROM JAN. 18----------------------	2,146.20
ABBOTT, ELEANOR D.	CONSTITUENT SERVICES ASSISTANT, FROM JAN. 3-----	2,448.60
FREEDMAN, MARJORIE	CORRESPONDENCE MANAGEMENT SYSTEM OPERATOR, FROM JAN. 4.	2,420.77
REIMANN, CARLA J.	CMS ASSISTANT, FROM MAR. 26---------------------	139.12
ROSEN, ANNETTE	RESEARCH ASSISTANT, FROM FEB. 9-----------------	873.60
		TOTAL $185,835.28

SENATOR WALLOP (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CALLEN, JOHN D.	LEGISLATIVE DIRECTOR, FROM OCT. 24--------------	17,012.60
LAMBERT, REBECCA F.	ADMINISTRATIVE ASSISTANT------------------------	21,244.12
KITE, BYRA A., III	STATE REPRESENTATIVE----------------------------	17,577.00
HOFF, PATRICIA M.	LEGISLATIVE ASSISTANT, FROM FEB. 1--------------	4,252.50
CIRCOSTA, KATHLEEN E.	SPECIAL ASSISTANT-------------------------------	10,526.77
JEROME, ROBERT W.	CHIEF LEGISLATIVE ASSISTANT---------------------	13,277.25
MCDONALD, PATRICIA A.	LEGISLATIVE ASSISTANT (ENVIRONMENT AND PUBLIC WORKS).	10,182.37
MORGAN, J MICHAEL	LEGISLATIVE ASSISTANT (ENVIRONMENT AND PUBLIC WORKS).	12,757.50
DEIKE, KAREN	PRESS SECRETARY---------------------------------	12,363.74
BUNCH, ELIZABETH K.	SPECIAL ASSISTANT/OFFICE MANAGER----------------	12,096.00
APPLEYARD, CATHERINE A.	SECRETARY, FROM JAN. 22-------------------------	2,674.34
POWERS, SHARON	DIRECTOR - SHERIDAN OFFICE----------------------	6,992.99
COOK, VIRGINIA F.	PERSONAL SECRETARY------------------------------	9,733.50
STEWART, KENDALL	SPECIAL ASSISTANT-------------------------------	10,939.94
GULLEY, CYNTHIA	LEGISLATIVE ASSISTANT---------------------------	10,936.80
REYNOLDS, ROBERT J.	LEGISLATIVE ASSISTANT---------------------------	9,704.10
WALLACE, GEORGE R.	LEGISLATIVE ASSISTANT---------------------------	10,198.12
WHEELER, DALE J.	LEGISLATIVE ASSISTANT---------------------------	9,796.50
FOY, PAMELA A.	CHIEF LEGISLATIVE CORRESPONDENT-----------------	8,599.50
ROSENWALD, CYNTHIA M.	STAFF ASSISTANT, TO JAN. 31---------------------	3,354.75
WARREN, JANICE V.	EXECUTIVE ASSISTANT, FROM JAN. 3----------------	3,696.00
BROWN, BOBETTE K.	APPOINTMENTS SECRETARY--------------------------	8,599.48
DIMAURO, LUCILLE A.	COMPUTER SPECIALIST-----------------------------	7,749.00
BAILEY, ROBIN K.	OFFICE DIRECTOR, CHEYENNE-----------------------	6,717.35
BROWN, KATHLEEN J.	RECEPTIONIST, TO OCT. 31 AND FROM FEB. 1 TO MAR. 12.	2,532.60
COLE, SUSAN	DIRECTOR-CASPER OFFICE--------------------------	6,993.00
POE, CAROL L.	SECRETARY---------------------------------------	6,511.05
WALL, JERRILYN S.	DIRECTOR ROCK SPRING OFFICE---------------------	6,552.00
WISE, KATHRYN H.	LEGISLATIVE CORRESPONDENT, TO OCT. 31 AND FROM FEB. 1.	3,276.00
SWANN, TERRI M.	COMPUTER SPECIALIST, TO JAN. 28-----------------	4,111.80
SAWYER, KAREN E.	RECEPTIONIST, FROM MAR. 26----------------------	133.87
GUEST, ROSEVA	DIRECTOR-RIVERTON OFFICE------------------------	5,244.74
CONLEY, ANNADRU B.	PRESS INTERN, FROM JAN. 10----------------------	1,743.52
WILSON, MARY K.	INTERN, TO DEC. 21------------------------------	1,743.52
SILVERMAN, HELENE F.	INTERN, FROM JAN. 25----------------------------	1,316.70
DIMAURO, LUCY M.	CLERK-TYPIST, FROM FEB. 1-----------------------	1,102.50
LYMAN, LADONNA K.	OFFICE DIRECTOR, CODY, FROM JAN. 25-------------	1,437.97
PADILLA, ANTHONY A.	INTERN, TO DEC. 28 AND FROM JAN. 23-------------	1,723.05
BLUEMEL, JOSEPH B.	INTERN, FROM JAN. 22----------------------------	398.47
		TOTAL $285,803.01 *

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, CN ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERICD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR WARNER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

APPLEGATE, ALBERT A.	ADMINISTRATIVE ASSISTANT, FROM JAN. 3	$12,097.80
WHITE, JOHN T., II	LEGISLATIVE ASSISTANT, FROM JAN. 3	11,550.00
GOODSPEED, CHARLES F.	SPECIAL ASSISTANT - CONSTITUENCY SERVICES, FROM JAN. 2.	11,167.27
WAHLQUIST, ANDREW F.	EXECUTIVE ASSISTANT, FROM JAN. 3	11,041.80
SINDELAR, ROGER A.	LEGISLATIVE COUNSEL, FROM FEB. 5	5,733.00
PEACHEE, JUDY F.	SPECIAL ASSISTANT - STATE OFFICE, FROM JAN. 9	8,437.80
LEHMAN, CHRISTOPHER M.	LEGISLATIVE ASSISTANT, FROM JAN. 3	8,408.40
KLING, WILLIAM H.	PRESS SECRETARY, FROM JAN. 3	7,946.40
PETERSON, DENNIS	DISTRICT REPRESENTATIVE, FROM JAN. 9	5,337.15
HOPE, DOROTHY C.	LEGISLATIVE ASSISTANT, FROM JAN. 3	4,943.40
SCHARFEN, NANCY S.	CASEWORKER, FROM JAN. 3	4,943.40
BYLER, GARY C.	LEGISLATIVE AIDE, FROM JAN. 5	4,063.50
FORDE, IRENE B.	PRESS ASSISTANT, FROM JAN. 3	4,158.00
HOREL, TRAVIS	ASSISTANT TO THE ADMINISTRATIVE ASSISTANT, FROM JAN. 2.	4,205.25
EICHMAN, BARBARA A.	SECRETARY, FROM JAN. 16	3,150.00
ONEILL, ELIZABETH M.	DIRECTOR - CORRESPONNCE, FROM JAN. 4	3,599.62
CALIFF, LEE H.	LEGISLATIVE AIDE, FROM JAN. 4	3,516.97
BYERS, CAROL J.	SECRETARY, FROM JAN. 3	3,465.00
GARDNER, PAM K.	SECRETARY, FROM JAN. 4	3,425.62
WHITE, RUTH L.	COMPUTER OPERATIONS SUPERVISOR, FROM JAN. 15	2,992.50
CROSS, LAURA M.	CASEWORKER, FROM JAN. 3	3,280.20
GREY, IRMGARD E.	PERSONAL SECRETARY, FROM JAN. 4	3,208.92
COURTNEY, MARY P.	SECRETARY, FROM JAN. 9	2,916.90
YOUNG, SUSAN A.	COMPUTER SPECIALIST, FROM FEB. 12	1,440.60
CAMPBELL, HEIDI L.	COMPUTER SPECIALIST, FROM JAN. 30	1,697.32
FRANK, PATRICIA J.	COMPUTER SPECIALIST, FROM FEB. 5	1,558.20
MONTAGUE, KATHARINE S.	RECEPTIONIST, FROM JAN. 3	2,356.20
BICKHART, ROBERT G.	MAIL CLERK, FROM JAN. 19	1,814.40
LULU, SHERYL J.	RECEPTIONIST, FROM MAR. 26	123.37
SMITH, MARGARET H.	RECEPTIONIST, FROM JAN. 9	1,937.25
DICKINSON, REMMEL T.	CMS CLERK, FROM FEB. 12	1,029.00
LEASUPE, DIRK W.	INTERN, FROM MAR. 8	156.97
MORIARTY, STEPHEN C.	INTERN, FROM MAR. 19	81.90
		TOTAL $145,784.11*

SENATOR WEICKER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MCGOWAN, RICHARD J.	PRESS SECRETARY, FROM JAN. 1	11,529.00
HARPER, HAMILTCN D., JR.	ADMINISTRATIVE ASSISTANT (STATE)	22,396.50
KINSEY, ROY E., JR.	ADMINISTRATIVE ASSISTANT	20,223.00
KRATOVIL, EDWARD DEW	ADMINISTRATIVE ASSISTANT, FROM JAN. 8	8,104.95
WICKLUND, ROBERT I.	LEGISLATIVE AIDE (ENERGY & NATURAL RESOURCES)	15,933.75
LEET, REBECCA K.	PRESS SECRETARY, TO DEC. 1	5,380.20
GOLDFARB, PETER H.	LEGISLATIVE AIDE (ENERGY & NATURAL RESOURCES)	15,120.00
KEENEY, TIMOTHY R E.	LEGISLATIVE AIDE (APPROPRIATIONS)	12,946.50
SCHWOLSKY, PETER M.	LEGISLATIVE ASSISTANT (ENERGY & NATURAL RESOURCES), TO DEC. 17.	5,457.37
SULLIVAN, DANIEL M., JR.	ADMINISTRATIVE ASSISTANT	15,710.62
BAKER, GEOFFREY B.	LEGISLATIVE ASSISTANT	12,379.50
SYMMERS, ANNE E.	ASSISTANT ADMINISTRATIVE ASSISTANT	11,828.24
CROSS, FLORENCE K.	STAFF ASSISTANT (STATE)	7,491.22
MOORE, CYNTHIA R.	LEGISLATIVE AIDE (SMALL BUSINESS)	10,773.00
DOCKER, JAMES J.	ASSISTANT PRESS SECRETARY, FROM NOV. 13	7,679.70
FRANKEL, KATHRYN F.	ADMINISTRATIVE SECRETARY (STATE)	8,410.50
YUDAIN, BERNARD L.	STAFF ASSISTANT	8,221.50
BENSON, RICHARD F.	STAFF AIDE (STATE)	7,938.00
CUTLER, DOUGLAS M.	LEGISLATIVE AIDE	7,938.00
LOMBARDO, LINDA L.	CASEWORKER (STATE)	7,749.00
NORTHROP, ELIZABETH J.	RECEPTIONIST	7,503.30
ROSSI, RICHARD	STAFF AIDE	7,182.00
MOORE, STEVEN H.	STAFF AIDE (STATE)	6,993.00
THIM, ANNE-MARIE T.	CASEWORKER (STATE)	6,804.00
BOSWELL, SHEREE L.	STAFF ASSISTANT	6,416.54
JACOBSON, CATHERINE D.	APPOINTMENTS SECRETARY, TO JAN. 31	4,410.00
CLARK, KAREN A.	RECEPTIONIST, TO OCT. 13	443.62
LAXALT, MICHELLE D.	LEGISLATIVE AIDE, FROM NOV. 13 TO JAN. 31	2,787.74
COLLIER, MARY T.	SECRETARY (STATE)	5,953.50
MITCHELL, JUNE A.	STAFF AIDE (STATE)	5,859.00
BRAMANTE, CARMELO D.	STAFF AIDE	5,281.50
KINNEY, FRANK J., III	LEGISLATIVE AIDE	5,292.00
PELLEGRINO, JOSEPH L.	STAFF AIDE	3,491.25
ZELLER, ANN E.	RECEPTIONIST, FROM OCT. 2	4,510.80
DIEDRICK, JEANNE B.	LEGISLATIVE SECRETARY	2,048.02
LEBOVITZ, GILBERT	STAFF AIDE (STATE)	3,685.50
TAINTOR, JOHN T.	STAFF AIDE (STATE)	3,685.50
WASHBURN, ELWOOD C.	STAFF AIDE (STATE)	3,591.00

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ABSTRACT OF DISBURSEMENTS

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SENATOR WEICKER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

LASKEY, THOMAS P.	STAFF AIDE (STATE)	$3,402.00
SULLIVAN, WILLIAM P.	STAFF AIDE	2,740.50
CORICA, AGOSTINO	STAFF AIDE (STATE)	2,268.00
REIF, DAVID A.	STAFF AIDE (STATE), TO MAR. 22	1,896.30
WILSON, DENISE L.	STAFF AIDE	2,022.30
WHITTLE, ANNE H.	STAFF AIDE, TO DEC. 1 AND FROM MAR. 14	2,448.60
DALE, DOROTHY G.	STAFF AIDE	1,323.00
BALDWIN, TYLER, JR.	STAFF INTERN, FROM MAR. 23	58.60
SPELLMAN, RONALD L.	STAFF INTERN, FROM JAN. 22	470.92
		TOTAL $325,775.04

SENATOR WILLIAMS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

RAMSAY, WALTER D.	ADMINISTRATIVE ASSISTANT	24,970.50
WILKIE, EDITH B.	STAFF ASSISTANT, FROM MAR. 1	3,339.00
MOLINARI, JOHN M.	EXECUTIVE ASSISTANT	19,089.00
JOHNSON, J WALLACE	SPECIAL PROJECTS ASSISTANT, TO FEB. 28 AND FROM MAR. 2.	17,588.55
DONO, ROBERTA T.	EXECUTIVE ASSISTANT	16,797.37
SKRABUT, PAUL A.	LEGISLATIVE ASSISTANT (RULES & ADMINISTRATION)	17,577.00
EISENBERG, ALBERT C.	LEGISLATIVE ASSISTANT, TO MAR. 28	13,830.60
CORWIN, PHILIP S.	LEGISLATIVE ASSISTANT, FROM MAR. 13	1,304.10
MCCURRY, MICHAEL D.	PRESS SECRETARY	10,300.49
WOLF, MARCIA R.	LEGISLATIVE ASSISTANT	11,907.00
EICHENLAUB, RUTH E.	SECRETARY (RULES & ADMINISTRATION)	11,434.50
SCOTT, BETTY A.	CASEWORKER	10,647.00
BANGHART, LINDA S.	STAFF ASSISTANT	9,072.00
CAMPBELL, CANDACE L.	ASSISTANT PRESS SECRETARY	7,583.62
BOERSCHINGER, DIANE A.	SECRETARY TO THE ADMINISTRATIVE ASSISTANT	7,607.24
PUGH, LINDA F.	RECEPTIONIST	8,032.50
WOODS, CATHERINE C.	SECRETARY	7,583.62
MURPHY, KAREN J.	SECRETARY	7,465.50
JAMES, SYLVIA A.	CLERICAL ASSISTANT	7,654.50
NOTTINGHAM, NORMA C.	CLERICAL ASSISTANT	7,654.50
OROS, SUSAN J.	SECRETARY, FROM JAN. 15	3,192.00
CIPOLLA, BARBARA J.	CASEWORKER	7,111.12
WINTERS, RONALD	CASEWORKER	6,851.24
PURCELL, MARY A.	SECRETARY	7,087.50
CALDWELL, ANNE K.	SECRETARY, TO JAN. 2	3,574.20
MATHEWS, JAMES H.	LEGISLATIVE ASSISTANT, TO OCT. 12 AND FROM OCT. 17.	6,745.20
MOLLOY, HUGH C.	ASSISTANT	6,804.00
LEWIS, JACQUELINE A.	SECRETARY	6,615.00
EGGER, PHILIP H.	CLERICAL ASSISTANT	6,481.12
MCCORMACK, KATHLEEN A.	SECRETARY, TO JAN. 16	3,784.20
CALL, MARY S.	SECRETARY	6,221.24
DESLONGCHAMPS, DEBRA L.	SECRETARY, TO FEB. 4	4,166.40
LAUDENBERGER, THERESA A.	SECRETARY	6,088.00
AUTH, KAREN M.	SECRETARY	5,859.00
SCHMOOR, WILLIAM J., JR.	LEGISLATIVE AIDE, TO DEC. 15	2,244.37
ARSENEAULT, JOHN D.	INTERN	5,292.00
OLIVER, W DARLENE	SECRETARY, FROM JAN. 2	2,569.87
TYREE, JUDITH L.	SECRETARY, FROM FEB. 14	1,357.12
ARMSTRONG, DENISE G.	CLERK, TO FEB. 5	3,543.75
FERGUSON, LUCIAN A., JR.	CLERICAL ASSISTANT	4,410.00
PASCALE, CLAUDIA V.	SECRETARY, FROM OCT. 2 TO FEB. 23	3,652.94
DONELAN, PATRICK J.	CLERK, FROM FEB. 12	1,157.62
BERNSTEIN, ROBERT B.	LEGISLATIVE AIDE	3,213.00
SWEENEY, NEAL J.	INTERN, TO DEC. 22	1,463.70
DELANEY, THOMAS J.	INTERN	3,118.50
DUROSKA, AMELIA F.	INTERN, FROM DEC. 27 TO JAN. 19	398.47
GUHR, CHARLES, III	INTERN, FROM JAN. 8	1,437.97
CUMMINGS, BERNARD J.	INTERN	2,551.50
SAUPE, ALFRED W.	INTERN	2,268.00
BARKAN, SAM	CLERK	1,323.00
MURPHY, EVELYN	CLERK	1,323.00
COOGAN, MARY E.	INTERN	1,039.50
MUNSTER, KAREN A.	INTERN	850.50
		TOTAL $345,193.62*

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR YOUNG (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SYLVESTER, CHRISTOPHER U.	ADMINISTRATIVE ASSISTANT	$24,970.50
CHRISTMAN, ROBERT J.	ADMINISTRATIVE ASSISTANT	22,207.50
MANOS, SANTAL B.	LEGISLATIVE ASSISTANT	16,915.50
YOUNG, PATRICIA B.	EXECUTIVE SECRETARY	13,230.00
CHRISTOPHER, LOUISE L.	PERSONAL SECRETARY	11,718.00
WILSON, RUTH E.	SECRETARY	11,718.00
HOAG, DIANE F.	SECRETARY, FROM JAN. 2	4,623.67
STEIDL, KAREN D.	PRESS SECRETARY	10,489.50
KRANING, MARJORIE H.	RECORDS CLERK	10,206.00
SHIELDS, SHARON A.	STENOGRAPHER	9,922.50
OLSON, TERRYLE A.	RECEPTIONIST	8,694.00
WINNICK, JEANNE M.	SECRETARY, TO JAN. 15	5,071.50
RANDALL, WILLIAM T.	SPECIAL ASSISTANT	8,311.50
GLASS, IRENE E.	SECRETARY, TO FEB. 15	5,882.62
KANTHACK, YVONNE D.	SECRETARY	7,371.00
LINDGREN, MARY A.	SECRETARY	6,898.50
STOLL, JEANNE R.	ASSISTANT RECORDS CLERK	6,709.50
NICHOLSON, MARGIE	SECRETARY, FROM MAR. 1	1,074.33
LEISZ, KAY D.	SECRETARY	5,953.50
PETERSON, DOROTHY P.	SECRETARY	5,953.50
ANDERSON, MARK W.	CLERK	4,252.50
WEISS, FAYE A.	CLERK	4,252.50
GAFFANEY, ELAINE M.	SECRETARY	5,008.50
UTZ, MARK E.	CLERK, FROM JAN. 5 TO 25	418.95
	TOTAL	$211,853.57

SENATOR ZORINSKY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ANDRADE, CAROLYN M.	OFFICE MANAGER/SECRETARY	17,907.75
MALIN, JAMES W.	CHIEF LEGISLATIVE ASSISTANT	17,010.00
MARTIN, KEITH D.	SPECIAL ASSISTANT AND COUNSEL	15,025.50
TERRILL, DELBERT R., JR.	LEGISLATIVE ASSISTANT, TO OCT. 31	2,205.00
FOWLER, CLARENCE G.	LEGISLATIVE ASSISTANT	11,056.50
BRISTOW, MELISSA S.	AGRICULTORAL LEGISLATIVE AIDE	9,261.00
SHOEMAKER, THOMAS K.	LEGISLATIVE ASSISTANT	8,977.50
FUCHS, DANIEL M.	LEGISLATIVE ASSISTANT, FROM JAN. 15	3,511.20
RYAN, THOMAS F.	FIELD REPRESENTATIVE	8,127.00
KENNEY, ERICA G.	LEGISLATIVE ASSISTANT	7,560.00
MUSSMAN, JOHN	LEGISLATIVE ASSISTANT	7,276.50
GILBERT, VIRGINIA E.	LEGISLATIVE CORRESPONDENT	7,087.50
PATEMAN, MARI G.	SECRETARY	6,898.50
RATNER, RENEE B.	FIELD SECRETARY	6,804.00
ALTEMOSE, LAURIE A.	COMPUTER OPERATOR	6,709.50
DUNLAVY, K BLAIR	APPOINTMENTS SECRETARY, TO JAN. 8	3,344.25
FARMER, BRENDA S.	LEGISLATIVE CORRESPONDENT, FROM JAN. 17	2,370.90
OHLSCHWAGER, DANA T.	LEGISLATIVE CORRESPONDENT, TO DEC. 3	2,017.57
CROSS, CONSTANCE A.	RECEPTIONIST, FROM JAN. 26	1,852.72
MARKS, LUCILLE E.	APPOINTMENTS SECRETARY, FROM MAR. 6	735.00
PLUMLEY, NANCY L.	RECEPTIONIST, TO JAN. 8	2,881.20
PETROV, PATRICIA L.	APPOINTMENT SECRETARY, FROM JAN. 15 TO FEB. 28	1,279.95
FALLON, REBECCA L.	LEGISLATIVE CORRESPONDENT, FROM JAN. 15	1,890.00
SORENSEN, MARJORY J.	STATE AID	4,819.50
BARRETT, KAREN (FORMERLY ELLWANGER)	SECRETARY	4,536.00
MCCREADY, ANDREW W.	RESEARCH ASSISTANT, FROM JAN. 23	1,606.50
MORRISSEY, CATHERINE A.	STAFF AIDE, FROM DEC. 20	2,386.12
BODEN, CYNTHIA L.	STAFF ASSISTANT, TO DEC. 31	661.50
WOLF, JAMES M.	SPECIAL ASSISTANT STATE OF NEBRASKA	661.50
	TOTAL	$166,460.16

SENATOR ABOUREZK (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

STAVRIANOS, PETER E.	SPECIAL ASSISTANT, FROM NOV. 8 TO 13 AND FROM NOV. 30 TO JAN. 2.	5,410.27
RUTHERFORD, RICHARD W.	SPECIAL ASSISTANT, FROM DEC. 15 TO JAN. 2	2,031.75
CAMPAGNA, JUNE	SPECIAL ASSISTANT, FROM DEC. 15 TO JAN. 2	1,993.95
MILLER, RICHARD H.	SPECIAL ASSISTANT, TO DEC. 31	9,261.00
MURRAY, KEVIN P.	ADMINISTRATIVE ASSISTANT, TO JAN. 2	8,114.40
DURISHIN, CHARLES M.	FIELD COORDINATOR, TO JAN. 2	7,051.80
OMEARA, ELISE I.	FIELD SECRETARY, TO JAN. 2	5,907.30
BLOMEKE, STEPHEN	LEGISLATIVE ASSISTANT, TO DEC. 2	4,101.30
FUNK, KAREN J.	OFFICE MANAGER, TO OCT. 11 AND FROM NOV. 8 TO JAN. 2.	4,331.24
GRIEDER, WENDY R.	SPECIAL ASSISTANT, TO JAN. 2	5,844.30
SADLER, SUE A.	PERSONAL SECRETARY, TO JAN. 2	5,844.30

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SENATOR ABOUREZK (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

HORSE, ELLA MAE	LEGISLATIVE ASSISTANT, TO DEC. 19	$4,977.00
MOYA, MARILYN K.	CASEWORKER, TO JAN. 2	5,447.40
MAGER, MIRIAM L.	SPECIAL ASSISTANT, TO JAN. 2	5,602.80
RASKIN, BARBARA J.	LEGISLATIVE ASSISTANT, TO JAN. 2	5,506.20
FREDRIKSON, RANDALL S.	FIELD COORDINATOR, TO JAN. 2	4,685.10
MCLAUGHLIN, PATRICK H.	LEGISLATIVE ASSISTANT, TO JAN. 2	4,588.50
STAVRIANOS, MARJORIE S.	SPECIAL ASSISTANT, TO JAN. 2	4,588.50
PETERS, MARY A.	CASEWORKER, TO JAN. 2	4,211.55
BOWIE, JUDY B.	SECRETARY, TO JAN. 2	3,864.00
SCHMIDT, DAVID D.	LEGISLATIVE ASSISTANT, TO JAN. 2	3,284.40
WEILAND, CECELIA M.	FIELD REPRESENTATIVE, TO JAN. 2	3,091.20
BELL, CAROLINE D.	STAFF ASSISTANT, TO DEC. 31	2,929.50
NORBERG, SCOTT F.	LEGISLATIVE ASSISTANT, TO OCT. 28 AND FROM NOV. 13 TO JAN. 2.	2,214.45
NICHOLS, BARBARA A.	FIELD REPRESENTATIVE, TO JAN. 2	2,704.80
WILKA, JEFFREY	FIELD ASSISTANT (ENERGY AND NATURAL RESOURCES), TO JAN. 2.	2,463.30
WOLFSON, ANDREW A.	LEGISLATIVE ASSISTANT, TO JAN. 2	1,787.10
MEANS, RUSSELL	STAFF ASSISTANT, FROM NOV. 20 TO JAN. 2	812.70
CASTELO, MANUEL G.	SPECIAL ASSISTANT, TO JAN. 2	1,497.30
SCHAAF, ARLENE M.	FIELD REPRESENTATIVE, TO JAN. 2	1,400.70
LUND, MARILYN	FIELD REPRESENTATIVE, TO JAN. 2	821.10
		TOTAL $126,369.21

SENATOR ALLEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

COKER, TOM E.	ADMINISTRATIVE ASSISTANT, TO DEC. 7	9,294.57
EILAND, FREDERICK S.	PRESS ASSISTANT, TO DEC. 7	8,828.92
MITCHELL, CHARLES R.	EXECUTIVE SECRETARY, TO DEC. 7	8,828.92
GENTRY, RICHARD H.	LEGISLATIVE ASSISTANT (RULES & ADMINISTRATION), TO DEC. 7.	8,230.95
BETENBAUGH, GEORGE C.	ASSISTANT, TO DEC. 7	7,316.40
KAY, THOMAS C.	LEGISLATIVE ASSISTANT (AGRICULTURE, NUTRITION AND FORESTRY), TO DEC. 7.	7,286.05
COVEY, HELEN H.	PERSONAL SECRETARY, TO DEC. 7	5,030.02
BROTHERTON, SUZANNE E.	SECRETARY, TO DEC. 7	4,326.52
GERACHIS, JACQUELINE A H.	SECRETARY, TO DEC. 7	4,326.52
HARRIS, VALDA S.	SECRETARY, TO DEC. 7	4,009.95
IGNACIO, JACQUELINE M.	SECRETARY, TO DEC. 7	3,834.07
TURNER, SARAH M.	SECRETARY, TO DEC. 7	3,763.72
MCPHERSON, REBECCA	SECRETARY, TO DEC. 7	3,587.85
TURNER, LINDA C.	SECRETARY, TO DEC. 7	3,552.67
SHAHID, CAROL LEE M.	SECRETARY, TO DEC. 7	3,447.15
STANISH, CHARMAINE S.	SECRETARY, TO DEC. 7	3,447.15
FLEMING, PATSY D.	SECRETARY, TO DEC. 7	3,306.45
ARONSON, JACQUELINE C.	SECRETARY, TO DEC. 7	3,271.27
GOLDEN, MARSHA V.	SECRETARY-MONTGOMERY OFFICE, TO DEC. 7	3,271.27
BARRETT, CHERYL M.	SECRETARY, TO DEC. 7	3,165.75
BRITTAIN, MARCIA G.	CASEWORKER, TO DEC. 7	3,165.75
ADAMS, SARA A.	OFFICE MANAGER, TO DEC. 7	3,095.40
HALL, PETER A.	FIELD REPRESENTATIVE, TO DEC. 7	3,060.22
LONG, KAREN J.	SECRETARY, TO DEC. 7	2,954.70
OZBIRN, MONICA V.	SECRETARY, TO DEC. 7	2,743.65
PIERCE, MOLENE H.	SECRETARY, TO DEC. 7	2,743.65
TAYLOR, REBECCA J.	ASSISTANT PRESS SECRETARY, TO DEC. 7	2,743.65
GUILES, JANE F.	OFFICE MANAGER, TO DEC. 7	2,602.95
SEBOLD, ROSINA C.	SECRETARY, TO DEC. 7	2,321.55
SPEIS, MARY K.	SECRETARY, TO DEC. 7	2,286.37
ROSEMORE, GERI A.	CLERK, FROM NOV. 8 TO 30	760.72
ROBERTSON, MILDRED S.	SECRETARY-GADSDEN OFFICE, TO DEC. 7	597.97
NEWBURN, MARY FRANCES B.	SECRETARY, TO DEC. 7	351.75
ANDRUS, CARLTON F.	SPECIAL ASSISTANT, TO DEC. 7	286.22
		TOTAL $131,760.72*

SENATOR ANDERSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KOZAK, ANDREW V.	STAFF ASSISTANT, FROM NOV. 8 TO JAN. 2	7,523.87
DANFORD, L E., JR.	EXECUTIVE ASSISTANT, FROM NOV. 7 TO JAN. 2	7,026.60
GOVE, PETER L.	LEGISLATIVE DIRECTOR, TO OCT. 31 AND FROM NOV. 7 TO JAN. 2.	9,840.07
SHERMAN, NORMAN R.	STAFF ASSISTANT, TO OCT. 30 AND FROM NOV. 7 TO JAN. 2.	10,068.45
SPARTZ, REBECCA	OFFICE MANAGER, FROM OCT. 2 TO JAN. 2	8,459.32
BREEN, STANLEY B.	STAFF ASSISTANT, FROM NOV. 7 TO JAN. 2	6,526.80
WOODRUM, ROBERT L.	PRESS SECRETARY, TO JAN. 2	9,257.85

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SENATOR ANDERSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

CHARBONEAU, MICHAEL J.	STAFF ASSISTANT, FROM NOV. 7 TO JAN. 2----------	$5,615.00
HAYNES, JOHN E.	LEGISLATIVE ASSISTANT, TO JAN. 2----------------	7,728.00
BRIMSEK, JOHN R.	STAFF ASSISTANT (BUDGET), TO JAN. 2-------------	5,500.95
BROWN, TIMOTHY J.	CLERK, TO JAN. 2--------------------------------	4,659.35
BUFFONE, SUSAN M.	LEGISLATIVE ASSISTANT (ENVIRONMENT AND PUBLIC WORKS), TO JAN. 2.	5,500.30
MONAHAN, MARY J.	CASEWORK COORDINATOR, TO JAN. 2-----------------	5,393.05
ROWLAND, DENNIS	CLERK, TO JAN. 2--------------------------------	5,464.72
PLATZ, SUSAN	STAFF ASSISTANT, TO JAN. 2----------------------	5,295.15
HELGEN, HENRY M., III	STAFF ASSISTANT, FROM NOV. 16 TO JAN. 2---------	3,133.72
SIEBEN, JAMES J.	INTERN, TO JAN. 2-------------------------------	3,933.29
WALLACE, SANDRA S.	LEGISLATIVE ASSISTANT (ENVIRONMENT AND PUBLIC WORKS), TO JAN. 2.	4,580.20
KOUTSOUMPAS, MELINDA M.	SECRETARY, TO OCT. 31 AND FROM NOV. 2 TO JAN. 2-	4,108.65
PARKER, JACQUELINE C.	SECRETARY, TO JAN. 2----------------------------	4,153.80
HARTIGAN, MARY E.	SECRETARY (BUDGET), TO JAN. 2-------------------	4,105.50
KRONHOLM, MARK	STAFF ASSISTANT, TO JAN. 2----------------------	3,622.50
RAVNHOLT, MARGRETHE C.	ASSISTANT PRESS SECRETARY, TO JAN. 2------------	3,525.90
FALKSEN, MARILYN L.	SECRETARY, TO JAN. 2----------------------------	3,332.70
LOGUE, M SUSAN	SECRETARY, TO DEC. 8----------------------------	2,356.20
STERN, SAMUEL L.	LEGISLATIVE COUNSEL, TO OCT. 30 AND FROM NOV. 6 TO DEC. 20.	2,627.62
MEYER, JACYN A.	SECRETARY, FROM NOV. 16 TO JAN. 2---------------	1,579.20
SCHUMACHER, WANDA M.	RECEPTIONIST, TO JAN. 2-------------------------	2,049.70
TUNHEIM, KATHRYN R.	CASEWORKER, TO JAN. 2---------------------------	2,049.70
WATSON, JUNE R.	RECEPTIONIST, TO DEC. 5-------------------------	2,013.37
WOLF, J ALLISON	STAFF ASSISTANT, TO JAN. 2----------------------	2,704.00
HIEBELER, VIRGINIA R.	CASEWORKER, TO JAN. 2---------------------------	2,608.20
BERNED, LINDA A.	CLERK, TO JAN. 2--------------------------------	2,511.60
RENCKENS, JOHN H.	CLERK, TO JAN. 2--------------------------------	2,366.70
SCRIBNER, KIRSTEN A.	STAFF ASSISTANT, TO JAN. 2----------------------	2,366.70
SNYDER, BARBARA J.	SECRETARY-RECEPTIONIST, TO JAN. 2---------------	2,366.70
STANLEY, SHIRLEY A.	SECRETARY-TYPIST, TO DEC. 12--------------------	1,052.20
LINDAHL, MARY M.	CLERK TYPIST, TO JAN. 2-------------------------	1,932.00
JORGENSEN, KAREN	CLERK, TO NOV. 30-------------------------------	882.00
CLARDY, CATHY R.	RECEPTIONIST, TO JAN. 2-------------------------	1,304.10
OLAFSON, JOYCE A.	STAFF ASSISTANT, TO JAN. 2----------------------	1,110.90
BALDWIN, MARK L., JR.	CLERK/INTERN, TO NOV. 28------------------------	481.95
BERGLUND, JOHN M.	INTERN, TO JAN. 2-------------------------------	821.10
ROTENBERG, LISA A.	CLERK, TO JAN. 2--------------------------------	434.70
RUCHOTZKE, DEBRA A.	CLERK/INTERN, TO JAN. 2-------------------------	434.70
	TOTAL	$176,579.08*

SENATOR BARTLETT (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ELBERT, HAZEL E.	LEGISLATIVE ASSISTANT (INDIAN AFFAIRS), TO JAN. 2.	9,466.80
KING, EDWARD H.	LEGISLATIVE ASSISTANT, TO NOV. 17---------------	4,036.30
ROOKER, LEROY S.	ADMINISTRATIVE ASSISTANT, TO JAN. 2-------------	9,466.80
GARRETT, TONY L.	PRESS SECRETARY, TO NOV. 16---------------------	4,227.30
FREEMAN, MARY ANN	PERSONAL SECRETARY, TO JAN. 2-------------------	8,694.00
LEHMAN, RONALD F., II	LEGISLATIVE ASSISTANT (ARMED SERVICES), TO DEC. 17.	6,791.40
EVERED, J ERICH	LEGISLATIVE ASSISTANT (ENERGY & NATURAL RESOURCES), TO OCT. 20.	1,743.00
ROUSH, MICHAEL O.	LEGISLATIVE ASSISTANT (SMALL BUSINESS), TO DEC. 18.	5,773.95
BLUEJACKET, DONALD D.	FIELD REPRESENTATIVE, TO JAN. 2-----------------	6,762.00
PHILLIPS, LAVERN W.	FIELD REPRESENTATIVE, TO JAN. 2-----------------	6,713.70
WOODARD, LUTHER T.	FIELD REPRESENTATIVE, TO JAN. 2-----------------	6,713.70
WOLF, JAMES C.	FIELD REPRESENTATIVE, TO JAN. 2-----------------	5,071.50
SWETT, LAUREL B.	ASSISTANT PRESS SECRETARY, TO DEC. 9------------	3,360.92
COOPER, ROBERT V., JR.	CLERK, TO DEC. 3--------------------------------	2,976.75
GIBSON, THOMAS F.	LEGISLATIVE AIDE, TO JAN. 2---------------------	3,960.60
STERNE, DEBRA L.	CASEWORKER, TO JAN. 2---------------------------	3,912.30
ALLBAUGH, JAY H.	FIELD REPRESENTATIVE, TO JAN. 2-----------------	4,005.75
MOORE, JANIS E.	SECRETARY TO PRESS SECRETARY, TO JAN. 2---------	3,643.50
JONES, DIANNA L.	LEGISLATIVE SECRETARY, TO JAN. 2----------------	3,815.70
BUETTNER, DEBRA A.	ASSISTANT TO PERSONAL SECRETARY, TO JAN. 2------	3,670.80
HENDERSON, LINDA A.	LEGISLATIVE SECRETARY(SMALL BUSINESS), TO JAN. 2	3,574.20
HIBDON, MARY ANN	RECEPTIONIST, TO DEC. 11------------------------	2,750.35
SHEARER, RUTH M.	CORRESPONDENCE SECRETARY, TO JAN. 2-------------	3,574.20
HECKMAN, CYNTHIA J.	LEGISLATIVE SECRETARY, TO JAN. 2----------------	3,429.30
KENT, LOIS D.	SECRETARY, TO JAN. 2----------------------------	3,429.30
MURPHY, DAWN A.	LEGISLATIVE SECRETARY, TO JAN. 2----------------	3,429.30
BAKER, PATRICIA A.	SECRETARY, TO JAN. 2----------------------------	3,284.40
COLE, CHARLOTTE M.	SECRETARY, TO JAN. 2----------------------------	3,139.50
MAGNINC, MARILYN J. (FORMERLY RANDALL)	SECRETARY, TO JAN. 2----------------------------	3,139.50

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SENATOR BARTLETT (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

PANOS, KATHLEEN U.	SECRETARY, TO JAN. 2	$2,600.20
BEST, LORELLE	SECRETARY, FROM DEC. 14 TO 18	133.87
WHEATON, LAURA	SECRETARY, FROM OCT. 11 TO 25	385.87
NALLEY, R MARIE	RECEPTIONIST, TO JAN. 2	1,932.00
		TOTAL $140,432.76

SENATOR BROOKE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ROSSITER, W DAVID	LEGISLATIVE ASSISTANT (APPROPRIATIONS), TO JAN. 2.	10,117.80
NEAS, RALPH G.	LEGISLATIVE ASSISTANT, TO DEC. 28	8,868.10
NATHAN, HARDY L.	EXECUTIVE ASSISTANT, TO JAN. 2	8,890.30
POWER, MARGARET	LEGISLATIVE AIDE, TO OCT. 31 AND FROM NOV. 8 TO JAN. 2.	6,855.97
WOODWORTH, ROGER H.	POLICY ASSISTANT, TO JAN. 2	7,318.30
HAGAN, KATHLEEN F.	EXECUTIVE ASSISTANT, TO JAN. 2	6,896.40
CONNELLY, CAROL A.	OFFICE MANAGER, TO OCT. 9 AND FROM NOV. 8 TO JAN. 2.	4,502.39
JONES, MICHAEL D.	LEGISLATIVE AIDE, TO OCT. 30 AND FROM NOV. 9 TO JAN. 2.	5,077.90
CROWLEY, SHEILA L.	PERSONAL SECRETARY, TO JAN. 2	5,800.20
WHITE, ROBERT E., JR.	PRESS SECRETARY, TO JAN. 2	5,800.20
HARRIS, BARBARA W.	LEGISLATIVE AIDE (AGING), TO NOV. 30	3,811.50
HEERWAGEN, JOHN P.	STAFF ASSISTANT, TO JAN. 2	4,414.20
FPOL, ROSALIE F.	STAFF ASSISTANT, TO DEC. 11	3,377.85
HALE, VIVIAN C.	SPECIAL ASSISTANT, TO JAN. 2	4,316.55
REID, THOMAS J.	STAFF ASSISTANT, TO JAN. 2	4,365.90
HALE, JANET	STAFF ASSISTANT, FROM NOV. 8 TO JAN. 2	2,892.70
KING, MARTHA G.	PROJECT ASSISTANT, FROM NOV. 8 TO JAN. 2	2,490.60
SMITH, RICHARD	STAFF ASSISTANT, TC JAN. 2	4,027.80
TOWSE, LINDA J.	CASEWORKER, TO JAN. 2	4,027.80
WASOWICZ, JOHN A.	LEGISLATIVE CORRESPONDENT, TO JAN. 2	4,027.80
LANGILLE, MARY C.	STAFF ASSISTANT, TO JAN. 2	3,979.50
RILEY, EILEEN	STAFF ASSISTANT, FROM NOV. 8 TO JAN. 2	2,406.07
HARRISON, ELEANOR L.	STAFF ASSISTANT, TO JAN. 2	3,817.80
ROWE, MARGARET E.	STAFF ASSISTANT, TO NOV. 9 AND FROM NOV. 30 TO JAN. 2.	2,980.00
SWANSON, LINDA A.	CASEWORKER, TO JAN. 2	3,738.00
AMES, LAURIE L.	STAFF ASSISTANT, TO JAN. 2	3,576.30
GASKINS, EVELYN L.	STAFF ASSISTANT, TO JAN. 2	3,576.30
JOHNSON, FAYE L.	STAFF ASSISTANT, TO DEC. 2	2,873.80
PELOSI, FELICE M.	CASEWORKER, TC JAN. 2	3,576.30
POPE, BROOKE C.	PRESS ASSISTANT, FROM NOV. 8 TO JAN. 2	2,150.27
JOYCE, MARY E.	STAFF ASSISTANT, FROM DEC. 6 TO JAN. 2	1,048.95
GOODSON, LISA J.	STAFF ASSISTANT, TO JAN. 2	3,431.40
RICHARDSON, ELAINE M.	RECEPTIONIST, TO JAN. 2	3,431.40
LEES, BRIAN P.	STAFF ASSISTANT, TO JAN. 2	3,383.10
BECKERMAN, NANCY J.	STAFF ASSISTANT, TO JAN. 2	3,334.80
BEELER, B J.	STAFF ASSISTANT, TO JAN. 2	3,189.90
FINERFROCK, WILLIAM A.	STAFF ASSISTANT, TO JAN. 2	3,189.90
BUTLER, YVONNE L.	STAFF ASSISTANT, TO JAN. 2	3,045.00
JENKINS, TRACY Y.	STAFF ASSISTANT, TO JAN. 2	3,045.00
KISTNER, OLIVIA	STAFF ASSISTANT, TO JAN. 2	3,045.00
MODLIN, CHARLES M.	STAFF ASSISTANT, TO OCT. 31 AND FROM NOV. 8 TO JAN. 2.	2,683.27
OCONNOR, NANCY C.	STAFF ASSISTANT, TO JAN. 2	2,755.20
ANTHONAKES, JOANNE	STAFF ASSISTANT, TO JAN. 2	2,496.90
BURT, ANTONY S.	STAFF ASSISTANT, TO JAN. 2	2,496.90
CHISHOLM, AUDREY E.	STAFF ASSISTANT, TO JAN. 2	2,496.90
RODRIGUES, DIANE W.	STAFF ASSISTANT, TO JAN. 2	2,352.00
MORRIS, PETER A.	STAFF ASSISTANT, TO JAN. 2	837.90
		TOTAL $186,378.12

SENATOR CASE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HENDERSON, FRANCES	ADMINISTRATIVE ASSISTANT, TO JAN. 2	12,762.70
VANDENBERG, JACK C.	EXECUTIVE ASSISTANT, TO JAN. 2	12,130.87
KRAFT, MICHAEL B.	EXECUTIVE ASSISTANT, TO OCT. 22	2,506.35
FUSCO, LUCY V.	ASSISTANT CLERK, TO JAN. 2	7,838.20
MALOOF, F MICHAEL	EXECUTIVE ASSISTANT, TO JAN. 2	7,168.40
BRUNS, NANCY T.	EXECUTIVE ASSISTANT, TO JAN. 2	6,762.00
DAY, MARGARET F.	SECRETARY, TO JAN. 2	6,568.80
URBAN, MARY	SECRETARY, TO JAN. 2	5,892.60
BOYD, ALAN G.	EXECUTIVE ASSISTANT, TO JAN. 2	5,409.60

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR CASE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

LIPPERT, MARLYNE A.	SECRETARY, TO JAN. 2	$5,409.60
POWELL, PAULETTE M.	SECRETARY, TO JAN. 2	5,268.70
LINCOLN, MARJORIE G.	SECRETARY, TO JAN. 2	4,588.50
MCFERREN, RICHARD P.	ASSISTANT CLERK, TO JAN. 2	4,540.20
MARSHALL, RUBY W.	CLERK, TO JAN. 2	4,387.00
WHELTON, MARY LOUISE	CLERK, TO JAN. 2	4,347.00
STUART, PAULINE M.	CLERK, TO JAN. 2	4,298.70
MORRISON, EMILY B.	SECRETARY, TO NOV. 30	2,772.00
BRILL, NELL F.	SECRETARY, TO JAN. 2	4,202.10
SCHEBERLE, JUDY S.	SECRETARY, TO JAN. 2	3,960.60
NORMAN, ANN B.	SECRETARY, TO JAN. 2	3,381.00
TINSLEY-JONES, IRENE	CLERK, TO JAN. 2	3,288.40
FINKLER, ETTA B.	SECRETARY, TO JAN. 2	3,139.50
EVANS, CAROL	SECRETARY, TO JAN. 2	2,898.00
KUDATZKY, KARLA B.	CLERK, TO JAN. 2	2,898.00
PLISETIN, I BERNARD	CLERK, TO NOV. 28	1,157.10
ZACK, KAREN A.	CLERK, TO DEC. 15	1,496.25
DELANE, JUDE M.	NEW JERSEY REPRESENTATIVE, TO JAN. 2	1,738.80
BERKHEIMER, KEVIN	CLERK, TO JAN. 2	1,304.10
BROWN, SUSAN L.	CLERK, TO NOV. 15	637.87
WILTSHIRE, L MARKUS	CLERK, TO JAN. 2	1,304.10
NEFF, SHIRLEY F.	CLERK, TO JAN. 2	869.40
BIBKO, LORRAINE F.	CLERK, TO JAN. 2	676.20
CUSHLANIS, JOHN P.	CLERK, TO JAN. 2	676.20
ESPOSITO, KATHERINE M.	CLERK, TO JAN. 2	676.20
MORGAN, CATHERINE J.	CLERK, TO JAN. 2	676.20
	TOTAL	$137,171.28*

SENATOR CLARK (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MOTES, WILLIAM C.	LEGISLATIVE ASSISTANT (AGRICULTURE, NUTRITION AND FORESTRY), TO JAN. 2.	12,269.25
ANDERSON, BRUCE F.	SPECIAL ASSISTANT, TO OCT. 15 AND FROM NOV. 8 TO JAN. 2.	7,768.94
KNISS, SUSAN D.	APPOINTMENTS SECRETARY, TO JAN. 2	7,335.30
LOEWI, ANDREW W.	LEGISLATIVE ASSISTANT (RULES & ADMINISTRATION), TO OCT. 15 AND FROM NOV. 8 TO JAN. 2.	7,768.94
MILLER, ROBERT K.	EXECUTIVE ASSISTANT, FROM NOV. 8 TO JAN. 2	6,574.57
OBRIEN, ANN D.	OFFICE MANAGER, TO JAN. 2	5,698.34
SMITH, PETER F.	PRESS SECRETARY, TO OCT. 8 AND FROM NOV. 8 TO JAN. 2.	7,648.19
VAN VOORST, L BRUCE	LEGISLATIVE ASSISTANT (FOREIGN RELATIONS), TO JAN. 2.	11,083.80
WEGMULLER, ROBERT E.	LEGISLATIVE ASSISTANT, TO JAN. 2	8,296.05
BAKER, MARGERY F.	LEGISLATIVE ASSISTANT, TO JAN. 2	7,159.95
BIRMINGHAM, CONSTANCE L.	SECRETARY, FROM NOV. 8 TO JAN. 2	3,347.92
COLVIN, HELENE D.	LEGISLATIVE ASSISTANT, TO JAN. 2	5,604.90
DUNBAR, SARAH E.	STAFF ASSISTANT, FROM NOV. 15 TO JAN. 2	1,088.85
GALLIGAN, KATHLEEN A.	CASEWORK SPECIALIST, TO JAN. 2	5,075.17
GENEREUX, JOE	LEGISLATIVE AIDE, FROM NOV. 8 TO JAN. 2	3,287.55
GOTSCHALL, ELIZABETH P.	RECEPTIONIST, TO JAN. 2	4,502.40
JAMES, CATHERINE L.	LEGISLATIVE AIDE, TO JAN. 2	4,014.15
KRISEL, SALLY JO	COMMUNICATIONS ASSISTANT, FROM NOV. 8 TO JAN. 2	2,758.35
POHLMANN, LEE J.	FIELD REPRESENTATIVE, TO OCT. 15 AND FROM NOV. 8 TO JAN. 2.	6,097.33
ROACH, WILLIAM C.	FIELD REPRESENTATIVE, TO OCT. 15 AND FROM NOV. 8 TO JAN. 2.	6,217.04
SAMPERS, PATRICIA J.	ASSISTANT OFFICE MANAGER, FROM NOV. 15 TO JAN. 2	1,923.60
SHAW, ROSEMARY A.	OFFICE MANAGER, TO JAN. 2	4,596.90
SMITH, VICTORIA S.	LEGISLATIVE ASSISTANT, TO JAN. 2	5,963.99
STUCK, KAREN D.	PRESS AIDE, TO JAN. 2	5,963.99
WALCH, SUSAN E.	OFFICE MANAGER, TO JAN. 2	5,075.17
WILFORD, MARY J.	PRESS AIDE, TO JAN. 2	4,061.40
ZIMMERMAN, DIANA L.	CONSTITUENT ASSISTANT, TO JAN. 2	4,785.90
HUTCHISON, MARY H.	LEGISLATIVE AIDE, TO DEC. 10	3,344.25
STURM, ROBERT E.	AUTO-TYPE OPERATOR, TO DEC. 17	3,215.62
SANDERS, MARYLYN A.	LEGISLATIVE CORRESPONDENT, TO DEC. 15	3,031.87
LONGLEY, ROBERTA K.	OFFICE MANAGER, TO DEC. 22	3,185.70
KEHRLI, JULIE A.	STAFF ASSISTANT, TO DEC. 10	2,278.50
PARKER, DONNA L.	LEGISLATIVE SECRETARY, TO OCT. 22	681.45
DAHLHEIMER, GEO E.	SENIOR CITIZEN REPRESENTATIVE, TO JAN. 2	1,014.30
HUMPHREY, CLIFFORD W.	SENIOR CITIZEN REPRESENTATIVE, TO JAN. 2	1,014.30
	TOTAL	$173,733.93*

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ABSTRACT OF DISBURSEMENTS

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SENATOR CURTIS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MCARTHUR, ALAN D.	ADMINISTRATIVE ASSISTANT, TO JAN. 2	$12,762.70
SHASTEEN, DONALD F.	SPECIAL ASSISTANT, FROM NOV. 16 TO JAN. 2	6,201.37
FEDERLE, MARIE E.	EXECUTIVE ASSISTANT, TO JAN. 2	9,708.30
GRIMM, MARILYN J.	PERSONAL SECRETARY, TO JAN. 2	9,128.70
BLOOM, SALLY G.	LEGISLATIVE ASSISTANT (AGRICULTURE AND FORESTRY), TO JAN. 2.	6,568.80
FLETCHER, RUTH O.	LEGISLATIVE ASSISTANT, TO JAN. 2	6,568.80
SPARKS, MARGARET A.	SECRETARY, TO JAN. 2	6,568.80
GIANCOLA, CARMEL J.	SECRETARY, TO JAN. 2	5,749.80
HOAG, DIANE F.	SECRETARY, TO JAN. 1	5,482.05
SPEAR, WILLIAM W.	STAFF ASSISTANT, TO OCT. 31	1,590.75
CHRISTERSON, MARIELLA H.	CLERK, TO JAN. 2	4,830.00
RUSHTON, ROBIN J.	STAFF ASSISTANT, TO DEC. 19	4,064.55
FREEMAN, LUCILLE M.	CLERK, TO JAN. 2	4,685.10
FOWLER, GWENDOLYN F.	SECRETARY, TO JAN. 2	4,636.80
PARR, JUDITH P.	SECRETARY, TO DEC. 10	3,270.75
VIGODA, GERALDINE E.	SECRETARY, TO JAN. 2	4,250.40
FEDERLE, MARIA C.	STAFF ASSISTANT, TO JAN. 2	4,105.50
GAREY, ROBERT W.	STATE REPRESENTATIVE, TO JAN. 2	3,477.60
WRIGHT, DUNCAN W.	RESEARCH ASSISTANT, TO JAN. 2	2,849.70
COOPERSTEIN, BARRY P.	STAFF ASSISTANT, TO JAN. 2	2,704.80
NEY, PHILLIP A.	CLERK, TO JAN. 2	2,028.60

TOTAL $111,233.87*

SENATOR EASTLAND (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

PACE, C C.	ADMINISTRATIVE ASSISTANT, TO JAN. 2	12,762.70
ALLEN, JEAN H.	EXECUTIVE SECRETARY, TO JAN. 2	12,138.87
THOMPSON, SAM A.	ASSISTANT CLERK, TO DEC. 31	11,874.99
PIERCE, CLARENCE A.	STAFF ASSISTANT, TO JAN. 2	11,592.00
GENTRY, LULA J.	ASSISTANT CLERK, TO JAN. 2	9,858.45
LOGAN, MARTHA W.	STENOGRAPHER, TO JAN. 2	9,858.45
LAMBERT, DAVID F., III	CLERK, TO JAN. 2	8,066.10
SOBOTKA, CLEMENT J., JR.	CLERICAL ASSISTANT, TO NOV. 3	2,893.27
ALSTON, LUCY M.	ASSISTANT CLERK, TO JAN. 2	7,872.90
CHAPMAN, FRANCES B.	ASSISTANT CLERK, TO JAN. 2	7,872.90
DUBREUIL, VIVIAN R.	SECRETARY, TO JAN. 2	8,833.65
MORSE, INEZ S.	SECRETARY, TO JAN. 2	8,833.65
SEMEL, MARY A.	SECRETARY, TO JAN. 2	6,200.03
COLE, E LEE	STAFF ASSISTANT, TO JAN. 2	5,892.60
CAHOON, DIANNA L.	CLERICAL ASSISTANT, TO JAN. 2	4,491.90
STUART, JACK N., JR.	CLERK, TO JAN. 2	4,347.00
RUTH, KATHRYN A.	CLERK, TO JAN. 2	3,288.40
WAGGONER, KENNETH T.	CLERK, TO JAN. 2	2,889.60
HINES, RANDALL S.	CLERICAL ASSISTANT, TO JAN. 2	3,112.20
HOWELL, CHANDLER F.	CLERK, FROM DEC. 18 TO JAN. 2	519.75
ROBINSON, SHARON J.	CLERK, TO JAN. 2	3,103.80
ROSEMORE, GERI A.	CLERK, FROM DEC. 1 TO JAN. 2	1,108.80

TOTAL $147,408.01*

SENATOR GRIFFIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

APPLEGATE, ALBERT A.	ADMINISTRATIVE ASSISTANT, TO JAN. 2	12,762.70
BENGTSON, BARBARA S.	EXECUTIVE SECRETARY, TO JAN. 2	12,138.87
SMALLEY, ROBERT M.	SPECIAL ASSISTANT (COMMERCE), TO JAN. 2	7,024.94
DEFRANCIS, JAMES U.	SPECIAL ASSISTANT, TO JAN. 2	5,787.60
DENISON, JANE K.	PRESS SECRETARY, TO JAN. 2	9,059.40
LEHMAN, CHRISTOPHER M.	LEGISLATIVE ASSISTANT, TO JAN. 2	8,790.60
CLANCY, MARTIN J.	RESEARCH DIRECTOR, TO JAN. 2	8,645.70
BUNTIN, CORINNE Q.	EXECUTIVE SECRETARY, TO JAN. 2	7,106.40
RUSSELL, GARY G.	LEGISLATIVE ASSISTANT, TO JAN. 2	7,526.40
LEHRMAN, MARGARET MCB	ASSISTANT PRESS SECRETARY, TO JAN. 2	6,522.60
STEINBERG, MARC I.	LEGISLATIVE ASSISTANT, TO DEC. 15	5,496.75
DRIESSNACK, TRINA M.	RECORDS MANAGER, TO JAN. 2	5,820.67
BRIGHT, MATILDA	LEGISLATIVE SECRETARY, TO JAN. 2	5,388.60
POARTY, MARY	CASEWORKER, TO JAN. 2	4,953.90
DROSKIE, WALTER E.	STAFF ASSISTANT, TO JAN. 2	5,046.30
FRANKLIN, NANCY M.	CASEWORKER, TO JAN. 2	5,172.30
ROSEN, GERALD E.	LEGISLATIVE ASSISTANT, TO JAN. 2	4,754.92
FOSTER, MARGARET D.	STAFF ASSISTANT, TO JAN. 2	4,664.10
HAMMOND, WILMA J.	STAFF ASSISTANT, TO JAN. 2	4,440.97
MITCHELL, CAROL C.	CASEWORKER, TO JAN. 2	4,422.60
CULLEN, NANCY H.	STAFF ASSISTANT, TO JAN. 2	4,392.67
COLE, JOAN C.	SECRETARY, TO JAN. 2	4,830.00
TAYLOR, JUNE W.	SECRETARY, TO JAN. 2	4,435.20

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THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR GRIFFIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BAJER, EDWARD R.	STAFF ASSISTANT, TO JAN. 2	$3,834.60
RATKOVICH, GAIL H.	SECRETARY, TO JAN. 2	4,540.20
TAYLOR, LOU ANN W.	SPECIAL ASSISTANT, TO JAN. 2	3,919.65
GEORGE, PATRICIA M.	CASEWORKER, TO JAN. 2	3,361.57
BURCH, HEIDI K.	STAFF ASSISTANT, TO JAN. 2	3,698.10
MAYFIELD, BERNICE M.	MAIL CLERK, TO JAN. 2	4,013.10
BASIUS, RUTH E H.	LEGISLATIVE SECRETARY, TO JAN. 2	3,855.60
MORLOCK, JANE E.	STAFF ASSISTANT, TO JAN. 2	3,899.70
SHAW, DORIS G.	LEGISLATIVE AIDE, TO JAN. 2	3,868.20
HARDY, ELIZABETH	STAFF ASSISTANT, TO JAN. 2	3,574.20
WILBUR, VALERIE S.	STAFF AIDE, TO JAN. 2	2,229.67
BARNHART, MICHAEL K.	STAFF ASSISTANT, FROM NOV. 8 TO JAN. 2	2,050.12
ARMSTRONG, ALTHEA R.	SECRETARY, TO JAN. 2	3,284.40
EFFERTZ, LILA A.	STAFF ASSISTANT, TO JAN. 2	3,284.40
BEATTIE, MARY B.	STAFF ASSISTANT, FROM NOV. 8 TO JAN. 2	1,905.75
GIFFORD, DAWN M.	STAFF ASSISTANT, TO JAN. 2	2,799.30
VALLOTTON, VALERIE E.	SECRETARY, TO JAN. 2	2,925.82
FRANCIS, QUINTON, JR.	STAFF ASSISTANT, TO JAN. 2	2,709.00
KLAES, LAURA J.	STAFF ASSISTANT, TO JAN. 2	2,704.80
ROBERTS, MICHAEL G.	STAFF ASSISTANT, FROM OCT. 2 TO JAN. 2	2,268.52
JONES, GENEVA C.	STAFF ASSISTANT, TO JAN. 2	2,511.60
BICKHART, ROBERT G.	STAFF ASSISTANT, FROM DEC. 6 TO JAN. 2	609.52
WILBUR, WADE S.	STAFF ASSISTANT, TO DEC. 28	1,940.40
SCHOENER, FRANCES C.	CLERK, TO JAN. 2	1,449.00
KEITH, CONSTANCE M.	SECRETARY, TO JAN. 2	1,352.40
RUSSELL, NANCY L.	RECEPTIONIST, TO OCT. 16	168.00
SAWYER, MARGARET M.	STAFF ASSISTANT, TO JAN. 2	668.32
DEBARR, MARY K.	STAFF ASSISTANT, TO JAN. 2	718.72
JOHNSON, ROBERT W.	STAFF AIDE, FROM OCT. 24 TO JAN. 2	326.02
CONGER, JANNE	STAFF AIDE, TO NOV. 17	148.05
TURNER, ROBERT F.	LEGISLATIVE ASSISTANT, TO JAN. 2	289.80

TOTAL $224,092.72*

SENATOR HANSEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HOLTZ, PAUL R.	ADMINISTRATIVE ASSISTANT, TO JAN. 2	12,762.70
HOWE, PATRICIA J.	SECRETARY, TO JAN. 2	12,138.87
MCKEAN, JAMES N.	LEGISLATIVE ASSISTANT, TO JAN. 2	11,592.00
BEVINETTO, PIETRO A.	LEGISLATIVE ASSISTANT, TO JAN. 2	10,143.00
GOOLD, LINDA	LEGISLATIVE ASSISTANT (FINANCE), TO JAN. 2	8,114.40
HALEY, WILLIAM R.	LEGISLATIVE ASSISTANT, TO JAN. 2	6,762.00
WOOD, CARROLL	RECORDS CLERK, FROM NOV. 13 TO JAN. 2	2,992.50
MEDINA, JAMES A.	FIELD REPRESENTATIVE, TO JAN. 2	5,409.60
TOBIN, MARGARET C.	RECEPTIONIST, TO JAN. 2	5,264.70
MACMILLAN, PATRICIA L.	WYOMING REPRESENTATIVE, TO JAN. 2	5,168.10
CARROLL, MARGARET M.	CASEWORKER, TO JAN. 2	4,926.60
BREINING, BECCI M.	ASSISTANT PRESS SECRETARY, TO JAN. 2	4,878.30
WILLIAMS, EVORA C.	CLERK, TO JAN. 2	4,830.00
KEOGH, MARY E.	LEGISLATIVE SECRETARY, TO NOV. 30	2,961.00
MARTIN, CARMEN E.	PERSONAL SECRETARY, TO JAN. 2	4,298.70
EFFERTZ, PAULA M.	CLERICAL ASSISTANT, TO JAN. 2	4,202.10
WARREN, JANICE V.	EXECUTIVE ASSISTANT, FROM NOV. 1 TO JAN. 2	2,604.00
FLETCHER, NORMA F.	WYOMING REPRESENTATIVE, TO JAN. 2	3,381.00
VAUGHAN, JANE B.	SECRETARY, TO JAN. 2	3,236.10
OCKERS, WENDY P.	SECRETARY, TO JAN. 2	2,704.80
WALTER, NANCY J.	SECRETARY, TO JAN. 2	2,656.50
KLUD, PATRICIA A.	STAFF ASSISTANT, TO JAN. 2	1,932.00
HUBBARD, FAY V K.	SECRETARY, TO NOV. 20	682.50

TOTAL $123,641.47*

SENATOR HASKELL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WOLF, MARTIN J.	ADMINISTRATIVE ASSISTANT, TO JAN. 2	12,533.45
HULSHIZER, R DALE	DEPUTY ADMINISTRATIVE ASSISTANT, TO JAN. 2	11,707.50
BRADSHAW, NANCY L.	EXECUTIVE ASSISTANT, TO JAN. 2	9,140.28
LIBERATORE, ROBERT G.	LEGISLATIVE DIRECTOR, TO JAN. 2	8,809.50
NUDD, MARY B.	PRIVATE SECRETARY, TO JAN. 2	7,650.30
FALICK, LAURA L.	LEGISLATIVE COUNSEL(FINANCE), TO JAN. 2	7,505.40
REEGEN, ANDREW E.	DIRECTOR OF CONSTITUENT RELATIONS, TO JAN. 2	7,215.60
FLINK, JOHN W.	PRESS SECRETARY, TO OCT. 2 AND FROM NOV. 8 TO JAN. 2.	4,404.55
MANES, SUSAN W.	LEGISLATIVE ASSISTANT, TO JAN. 2	7,167.30
ZELLER, MARTIN E.	LEGISLATIVE ASSISTANT (ENERGY & NATURAL RESOURCES), TO JAN. 2.	7,167.30
MARTINEZ CHAVES, BAIVINO S.	PROJECT DIRECTOR, TO OCT. 24 AND FROM NOV. 8 TO JAN. 2.	5,486.77

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SENATOR HASKELL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BROWN, HOLMES C.	LEGISLATIVE ASSISTANT, TO JAN. 2	$6,201.30
ERICKSON, JACK L.	PRESS ASSISTANT, TO JAN. 2	4,993.80
HUFFMAN, DONALD B.	STAFF ASSISTANT, TO JAN. 2	4,752.30
HARRELL, JANET E.	PRESS ASSISTANT, TO OCT. 25 AND FROM NOV. 8 TO JAN. 2.	3,979.50
HENNESSY, SUSAN A.	STAFF ASSISTANT, TO OCT. 25 AND FROM NOV. 8 TO JAN. 2.	3,895.50
STRAUSS, FRANCES S.	STAFF AIDE, TO JAN. 2	4,172.70
DOTEN, NANCY	STAFF ASSISTANT, TO NOV. 7	1,748.25
ALDRIDGE, DIANA D.	STAFF ASSISTANT, TO OCT. 23 AND FROM NOV. 8 TO JAN. 2.	3,350.54
HARRIS, RITA E.	STAFF ASSISTANT, TO JAN. 2	3,689.70
THERRELL, JAMES A.	STAFF ASSISTANT, TO JAN. 2	3,689.70
NEUMANN, MICHAEL P.	STAFF ASSISTANT, TO JAN. 2	3,641.40
STRATTON, MICHAEL J.	STAFF ASSISTANT, FROM NOV. 8 TO JAN. 2	2,223.37
GOMEZ, KEVIN L.	STAFF ASSISTANT, TO JAN. 2	3,496.50
SULLIVAN, SYLVIA M.	STAFF AIDE, FROM NOV. 15 TO JAN. 2	2,179.80
BENNETT, DORIS C.	STAFF ASSISTANT, TO JAN. 2	3,399.90
ZALER, MARC	STAFF ASSISTANT, TO JAN. 2	3,206.70
DAVIS, JULIE A.	STAFF AIDE, TO JAN. 2	3,158.40
NARCISSO, NEIL A.	CLERK, TO JAN. 2	3,110.10
SUMMERVILLE, PETER B.	STAFF ASSISTANT, TO OCT. 3 AND FROM NOV. 8 TO JAN. 2.	2,276.92
ORTEGA, DEBORAH L.	STAFF ASSISTANT, TO JAN. 2	2,820.30
BAIRD, JAMES K., SR.	STAFF AIDE, TO JAN. 2	2,772.00
OWENS, CAROLE L.	STAFF AIDE - PUEBLO, TO JAN. 2	2,772.00
TAYLOR, JO ANN	STAFF ASSISTANT, TO JAN. 2	2,723.70
JANDA, BRUCE E.	STAFF AIDE, TO NOV. 7	1,165.50
EHRMAN, DAVID J.	STAFF ASSISTANT, TO NOV. 7	1,087.80
ZACK, DANIEL E.	OFFICE ASSISTANT, TO JAN. 2	2,289.00
SILBERMAN, CATHY C.	STAFF ASSISTANT, FROM OCT. 6 TO JAN. 2	1,910.47
FARR, THELMA F.	INTERN, FROM NOV. 17 TO 30	235.20
	TOTAL	$173,810.26

SENATOR HATFIELD (MT) (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ROE, TEDDY W.	LEGISLATIVE ASSISTANT, TO JAN. 2	10,577.70
ASHLEY, L J.	SPECIAL ASSISTANT, TO JAN. 2	9,949.80
MCKEE, PAUL W.	CHIEF LEGISLATIVE ASSISTANT, TO JAN. 2	9,466.80
LINCOLN, SHERRY L.	PERSONAL SECRETARY, TO JAN. 2	8,066.10
JOHNSON, DALE L.	SPECIAL ASSISTANT, FROM OCT. 16 TO NOV. 3	1,540.34
KNOWLES, BEVERLY L.	RECEPTIONIST, TO JAN. 2	7,872.90
ROBERTS, JOE R.	DIRECTOR OF FIELD OPERATIONS, TO OCT. 15	1,260.00
BOLAND, THOMAS E.	LEGISLATIVE COUNSEL, TO JAN. 2	7,389.90
TACHERON, DONALD G.	LEGISLATIVE CONSULTANT, TO JAN. 2	7,052.56
BOYLE, DIANE B.	OFFICE MANAGER, TO JAN. 2	7,051.80
TURCH, DAVID N M.	SPECIAL ASSISTANT, TO JAN. 2	7,051.80
TENENBAUM, DOROTHY S.	LEGISLATIVE CONSULTANT, TO JAN. 2	5,196.46
FLORY, GEORGE	SECRETARY, TO JAN. 2	4,830.00
MEYER, WILLIAM A.	LEGISLATIVE ASSISTANT, TO JAN. 2	4,685.10
MARTIN, JAMES D.	RESEARCH ASSISTANT, TO JAN. 2	4,636.80
HOPKINS, SHEILA W.	CASEWORKER, TO JAN. 2	4,588.50
BUCK, LANA J.	SECRETARY/RESEARCH ASSISTANT, TO JAN. 2	4,202.10
BUCKLEY, M KATHERINE	FIELD SECRETARY, TO DEC. 1	2,690.10
HUDSON, REPPS B.	RESEARCH ASSISTANT, TO JAN. 2	4,057.20
DUFFY, DANNA C.	FIELD REPRESENTATIVE, TO JAN. 2	4,008.90
CALLIES, CARRA L.	RECEPTIONIST, TO JAN. 2	3,236.10
DEVINE, SHAUN	FIELD SECRETARY, TO JAN. 2	2,463.30
MILLER, DELORES E.	SECRETARY-CASEWORKER, TO JAN. 2	2,463.30
SLOAN, VIRGINIA B.	ASSISTANT DIRECTOR OF FIELD OPERATIONS, TO JAN. 2.	2,463.30
CUMMINS, MARK W.	CLERK, TO JAN. 2	2,076.90
	TOTAL	$128,877.76

SENATOR HATHAWAY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GAMACHE, ALBERT P.	ADMINISTRATIVE ASSISTANT, TO JAN. 2	8,232.52
KING, EDWARD L.	EXECUTIVE ASSISTANT, TO JAN. 2	9,681.52
BOYNTON, ELIZABETH L.	LEGISLATIVE ASSISTANT, TO JAN. 2	7,797.82
DOWNING, THOMAS P., JR.	LEGISLATIVE ASSISTANT, TO JAN. 2	7,556.32
NORMAN, JOHN L., JR.	LEGISLATIVE ASSISTANT (FINANCE), TO JAN. 2	7,556.32
PECK, CHARLES R.	LEGISLATIVE AIDE, TO JAN. 2	7,556.32
FREDERICK, ARTHUR W.	PRESS SECRETARY, TO JAN. 2	7,121.62
BLACKSHAW, ELIZABETH M.	EXECUTIVE SECRETARY, TO JAN. 2	6,976.72

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES CF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR

THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR HATHAWAY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

DREW, NORMAN E.	FIELD REPRESENTATIVE, TO JAN. 2----------------	$6,252.22
MCCLOSKEY, JAY P.	LEGISLATIVE ASSISTANT, TO NOV. 12--------------	2,866.50
PROVENCHER, ERNEST J., JR.	FIELD REPRESENTATIVE, TO JAN. 2----------------	5,624.32
SPARKS, CHERYL J.	SPECIAL ASSISTANT, TO JAN. 2-------------------	5,382.82
CHAPLA, PATRICIA E.	SECRETARY, TO JAN. 2---------------------------	5,189.62
ROCHFORD, JUDY A.	SECRETARY, TO JAN. 2---------------------------	5,141.32
SHEPARDSON, SCOTT M.	LEGISLATIVE SECRETARY, TO JAN. 2---------------	4,996.42
CAHILL, ELEANOR J.	CASEWORKER, TO JAN. 2--------------------------	4,828.95
MICKOWSKI, CAROL A.	LEGISLATIVE CORRESPONDENT, TO JAN. 2-----------	4,561.72
WARREN, ROSEMARY A.	CLERK, TO JAN. 2-------------------------------	4,320.22
DODSON, PAMELA D.	CLERK, TO JAN. 2-------------------------------	4,056.15
MILLER, MARCIA R.	CLERK, TO DEC. 31------------------------------	3,928.57
MILLER, JOHN H.	CLERK, TO JAN. 2-------------------------------	3,908.10
ARMSTRONG, PAULA E.	SECRETARY, TO JAN. 2---------------------------	3,450.82
HARMON, DOROTHY A.	FIELD SECRETARY, TO JAN. 2---------------------	3,450.82
POLIQUIN, LOUISE G.	FIELD SECRETARY, TO JAN. 2---------------------	3,450.82
TRIPP, MARTHA J.	FIELD SECRETARY, TO JAN. 2---------------------	3,450.82
MCNAUGHTON, ANNE E.	CASEWORKER, TO JAN. 2--------------------------	3,402.52
SULLIVAN, ELIZABETH F.	RECEPTIONIST, TO JAN. 2------------------------	3,402.52
MALONEY, MARY E.	CLERK, TO JAN. 2-------------------------------	3,209.32
CLARK, CLARENCE R.	FIELD REPRESENTATIVE, TO JAN. 2----------------	3,138.44
MILLS, ANITA C.	CLERK, TO JAN. 2-------------------------------	3,161.02
ALDEN, E AMES	CONSULTANT, TO NOV. 10-------------------------	1,134.00
BOWKER, EVELYN R.	FIELD SECRETARY, TO JAN. 2---------------------	2,076.90
LEBRUN, PAUL A.	CLERK, TO DEC. 5-------------------------------	1,467.37
BAGLEY, JUDITH W.	CLERK, TO DEC. 19------------------------------	1,161.30
		TOTAL $159,492.76

SENATOR HODGES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SNIDER, ROBERT L.	ADMINISTRATIVE ASSISTANT, TO JAN. 2------------	12,702.90
KENNEDY, WILLIAM H., III	LEGISLATIVE ASSISTANT, TO JAN. 2---------------	12,138.87
NICHOLSON, MARGIE	EXECUTIVE SECRETARY, TO JAN. 2-----------------	12,026.70
RAGLAND, JEANNINE L.	PERSONAL SECRETARY, TO NOV. 30-----------------	7,245.00
MOORE, STEPHEN R.	SPECIAL ASSISTANT, TO JAN. 2-------------------	8,804.20
ABELE, JON R.	ASSISTANT LEGISLATIVE ASSISTANT, TO JAN. 2------	8,114.40
HENRY, CARNIE L.	SPECIAL ASSISTANT, TO JAN. 2-------------------	8,114.40
TIPTON, ROSE J.	STATE EXECUTIVE ASSISTANT, TO JAN. 2-----------	8,114.40
JOHNSON, GARY W.	SPECIAL ASSISTANT, TO JAN. 2-------------------	6,044.85
MARBLE, RANDALL B.	PROFESSIONAL STAFF, TO OCT. 6------------------	513.45
MCLEES, CATHERINE C.	ASSISTANT LEGISLATIVE ASSISTANT, TO JAN. 2------	7,872.90
FELAND, WILLIAM P.	LEGISLATIVE AIDE, FROM NOV. 20 TO JAN. 2-------	3,589.42
MURPHY, KENNETH R.	EDITOR, ENVIRONMENTAL STUDY CONFERENCE, FROM OCT. 2 TO JAN. 2.	7,548.45
LAIBSTAIN, LINDA S.	ASSISTANT LEGISLATIVE ASSISTANT, TO JAN. 2------	7,245.00
JACKSON, DOUGLAS G.	STAFF ASSISTANT, FROM NOV. 21 TO JAN. 2--------	3,042.90
BOYD, LYNN P.	ASSISTANT LEGISLATIVE ASSISTANT, TO JAN. 2------	5,699.40
SEYMOUR, CASSANDRA A.	ASSISTANT LEGISLATIVE ASSISTANT, TO JAN. 2------	5,699.40
STEIGLER, B DIANE	SPECIAL ASSISTANT, TO JAN. 2-------------------	5,699.40
WHITE, GLORIA M.	ASSISTANT TO ADMINISTRATIVE ASSISTANT, TO JAN. 2	5,699.40
YOUNG, DOROTHY D.	STATE SPECIAL ASSISTANT, TO JAN. 2-------------	4,636.80
VON KAENEL, SANDRA W.	STAFF ASSISTANT, TO JAN. 2---------------------	4,347.00
HENRY, REBECCA L.	STAFF ASSISTANT, TO JAN. 2---------------------	3,815.70
JAMES, SUSAN J.	STAFF ASSISTANT, TO JAN. 2---------------------	3,815.70
WALLACE, J ANDREW, JR.	RECORDS CLERK, TO JAN. 2-----------------------	2,890.00
		TOTAL $155,028.64

SENATOR HUMPHREY (MN) (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SAUNDERS, ALBERT C.	ADMINISTRATIVE ASSISTANT, TO DEC. 7------------	9,294.57
BARNICLE, TIMOTHY M.	LEGISLATIVE DIRECTOR, TO OCT. 7----------------	923.61
SOUTH, BETTY	PRESS SECRETARY, TO DEC. 7---------------------	7,457.10
GRAVES, GENE L.	LEGISLATIVE ASSISTANT, TO NOV. 25--------------	6,092.62
CATOR, G THOMAS	LEGISLATIVE ASSISTANT, TO NOV. 5---------------	3,564.75
RAVNHOLT, EDNA C.	EXECUTIVE SECRETARY, TO DEC. 7-----------------	6,648.07
NORTON, MAUREEN S.	LEGISLATIVE ASSISTANT, TO DEC. 7---------------	6,050.10
GRAY, PATRICIA M.	APPOINTMENT SECRETARY, TO DEC. 7---------------	5,241.07
YAEGER, LYNN M.	SPECIAL ASSISTANT, TO DEC. 7-------------------	4,607.92
SCOTT, BETTY E.	PERSONAL SECRETARY, TO NOV. 12-----------------	2,623.95
OLSON, JULIA	PERSONAL ASSISTANT, TO DEC. 7------------------	4,150.65
BALY, KATHLEEN S.	SECRETARY TO ADMINISTRATIVE ASSISTANT, TO OCT. 29.	1,750.87
COLEMAN, PATRICIA A.	LEGISLATIVE AIDE, TO DEC. 7--------------------	3,763.72
SWANSON, TERRY ANN PARKER	LEGISLATIVE AIDE, TO DEC. 7--------------------	3,763.72
JOACHIM, BRENDA L.	CASEWORKER, TO DEC. 7--------------------------	3,847.15

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR HUMPHREY (MN) (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

LEASTMAN, MARY JO	SECRETARY, TO DEC. 7	$3,200.92
SHELTON, LIBBY J.	SECRETARY, TO NOV. 19	2,340.97
STILWELL, WILLIAM E.	ASSISTANT, TO DEC. 7	3,095.40
HEINE, BARBARA E.	SECRETARY, TO OCT. 29	1,278.90
SPRIGGS, STERLING D.	CLERK, TO DEC. 7	2,708.47
STOCKDALE, LISA A.	SECRETARY, TO DEC. 4	2,406.40
WILEEWSKE, LOIS J.	LEGISLATIVE SECRETARY, TO NOV. 1	1,204.35
GREEN, LOUISE W.	SECRETARY, TO DEC. 7	2,408.65
MILLER, LYNN M.	RESEARCHER, TO OCT. 1	38.12
RUPPERT, SUSAN C.	SECRETARY, TO DEC. 7	2,145.67
LAMB, DORIS P.	SECRETARY, TO DEC. 7	2,004.97
MCNAMARA, DANIEL J.	CLERK, TO DEC. 7	1,407.00
INGISON, JAMES W.	CLERK, TO DEC. 7	2,017.05
MORRISON, MARGARET A.	SECRETARY, TO NOV. 6	113.40
		TOTAL $95,826.14*

SENATOR MCINTYRE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

OBERT, JOHN C.	SPECIAL ASSISTANT, TO JAN. 2	11,917.50
LA ROCHE, DAVID A.	ADMINISTRATIVE ASSISTANT, TO JAN. 2	10,613.31
WRONA, HENRY	OFFICE MANAGER, TO JAN. 2	10,425.25
ODEN, THOMAS J.	PROFESSIONAL STAFF MEMBER (BANKING, HOUSING & URBAN AFFAIRS), TO JAN. 2.	10,915.80
DOOLEY, EDWARD W.	SPECIAL ASSISTANT, TO JAN. 2	8,604.22
HERNEY, JOHN D.	PROJECTS DIRECTOR, TO JAN. 2	8,838.90
DONOVAN, WILLIAM V.	COMMITTEE STAFF MEMBER (SMALL BUSINESS), TO JAN. 2.	8,742.30
KELLEY, JEFFREY S.	FIELD REPRESENTATIVE, TO JAN. 2	7,668.15
HELMS, EDGAR J., JR.	LEGISLATIVE ASSISTANT, FROM NOV. 9 TO JAN. 2	4,621.05
KIRSTEIN, ROSALIE	CASEWORKER, TO JAN. 2	6,430.72
WEBBER, ELIZABETH A.	LEGISLATIVE COUNSEL, TO JAN. 2	6,382.42
LAFLAM, JOAN L B.	EXECUTIVE SECRETARY, TO JAN. 2	5,411.69
DUHAIME, LUCIE O.	NEW HAMPSHIRE FIELD REPRESENTATIVE, TO JAN. 2	6,006.00
SCHEER, MARC R.	LEGISLATIVE ASSISTANT, TO JAN. 2	5,030.02
MCGEE, FLORENCE E.	CLERK-TYPIST, TO JAN. 2	4,914.00
DURMER, KRIS E.	FIELD REPRESENTATIVE, TO JAN. 2	3,797.85
MCHUGH, PATRICIA A.	PERSONAL SECRETARY, TO JAN. 2	4,836.82
DOYLE, ELIZABETH K.	FIELD REPRESENTATIVE, FROM NOV. 16 TO JAN. 2	2,368.80
FOLEY, HELEN E.	FIELD REPRESENTATIVE, TO JAN. 2	4,540.20
MCQUEEN, BETTY MARTIN	SECRETARY, TO JAN. 2	4,440.12
GAINES, HOWARD N.	LEGISLATIVE ASSISTANT, TO JAN. 2	3,774.22
MAZZASCHI, ANTHONY J.	LEGISLATIVE ASSISTANT, TO JAN. 2	3,629.32
MAGDZIASZ, SONJA J.	RECEPTIONIST, TO JAN. 2	3,284.40
ROSE, BETTE D.	CLERK, TO JAN. 2	2,748.90
WOJNOWSKI, EDWARD J.	FIELD REPRESENTATIVE, TO JAN. 2	2,748.90
MEADE, MARY A.	RECEPTIONIST, TO NOV. 30	1,764.00
PARE, DARLENE J.	CLERK TYPIST, FROM OCT. 2 TO JAN. 2	2,245.42
BISHOP, MARGARET M.	CLERK, TO JAN. 2	1,793.23
CANOTAS, VASILIKI M.	INTERN, TO JAN. 2	1,593.90
SHANAHAN, JAMES A., III	INTERN, TO JAN. 2	1,593.90
		TOTAL $161,681.31

SENATOR PEARSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WATERS, JERRY B.	ADMINISTRATIVE ASSISTANT, TO JAN. 2	12,026.70
WOODY, ROBERT J.	SPECIAL COUNSEL, TO JAN. 2	11,543.70
LYNCH, MARGARET R.	LEGISLATIVE ASSISTANT, TO JAN. 2	6,327.30
CODY, FRANCES J.	EXECUTIVE SECRETARY, TO DEC. 6	4,054.05
MOFFET, MICHAEL C.	RESEARCH ASSISTANT, TO JAN. 2	5,168.10
MEYER, ALICE M.	STAFF ASSISTANT, TO NOV. 21	2,811.37
CURRY, ELIZABETH	LEGISLATIVE AIDE, TO NOV. 19	2,546.77
MCKEEVER, MARGARET L.	CLERK, TO DEC. 22	4,003.65
IZZARD, MARGARET M.	SECRETARY, TO JAN. 2	4,250.40
PARKS, ROSETTA E.	SECRETARY, TO JAN. 2	4,057.20
MADDEN, NANCY B.	SECRETARY, TO JAN. 2	3,815.70
HOWMAN, SHERRY L.	STAFF ASSISTANT, FROM NOV. 1 TO JAN. 2	2,441.25
LEONARD, ROSEMARY T.	SECRETARY, TO JAN. 2	2,849.70
FRY, WESLEY H.	KANSAS ASSISTANT, TO JAN. 2	1,642.20
CLINKENBEARD, HARRIETT M.	KANSAS ASSISTANT, TO JAN. 2	1,593.90
WALTON, SARAH E.	SECRETARY, TO JAN. 2	1,593.90
		TOTAL $70,725.89

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*SEE COMBINED CLERK HIRE ABSTRACT FOR ADDITIONAL SALARY DISBURSEMENTS CHARGEABLE TO THIS OFFICE.

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR SCOTT (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WHITE, JOHN T., II	ADMINISTRATIVE ASSISTANT, TO JAN. 2	$12,075.00
RUBY, DONALD W.	GENERAL ASSISTANT, TO JAN. 2	10,287.90
ROBERTS, JAMES E.	SPECIAL ASSISTANT, TO JAN. 2	9,418.50
HEINEY, DELPHINE	PERSONAL SECRETARY, TO JAN. 2	7,728.00
HOPE, DOROTHY C.	EXECUTIVE ASSISTANT, TO JAN. 2	7,438.20
SCHARFEN, NANCY S.	LEGISLATIVE ASSISTANT, TO JAN. 2	5,168.10
OTTERBEIN, REBECCA W.	SECRETARY, TO JAN. 2	4,153.80
ANDERSON, ELLEN R.	SECRETARY, TO JAN. 2	3,912.30
HOWE, KAREN H.	RECEPTIONIST, TO JAN. 2	3,525.90
MARSTELLER, DUDLEY L., III	LEGISLATIVE ASSISTANT, TO JAN. 2	3,477.60
CROSS, LAURA M.	RECEPTIONIST, TO JAN. 2	3,429.30
MONTAGUT, KATHARINE S.	RECEPTIONIST, TO JAN. 2	2,511.60
WALIA, CAROL S.	SECRETARY, TO JAN. 2	1,159.20
		TOTAL $74,285.40*

SENATOR SPARKMAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WATSON, OCTA R.	ADMINISTRATIVE ASSISTANT, TO JAN. 2	12,762.70
HYDE, EDD H.	EXECUTIVE ASSISTANT, TO JAN. 2	12,138.87
SMITH, GROVER C.	PRESS SECRETARY, TO JAN. 2	12,138.87
STEWART, ELLIS C.	EXECUTIVE SECRETARY, TO JAN. 2	11,157.30
POMPIER, OTHELLA C.	STAFF ASSISTANT (JOINT ECONOMIC COMMITTEE), TO JAN. 2.	10,626.00
RYAN, NELL F.	PERSONAL SECRETARY, TO JAN. 1	8,360.62
SOKOL, EDWARD A.	ASSISTANT, TO OCT. 3 AND FROM OCT. 5 TO JAN. 2	7,978.42
GREEN, JO ANN B.	SECRETARY, TO DEC. 31	7,701.75
MILLER, STEPHEN A.	STAFF ASSISTANT, TO JAN. 2	6,182.40
ADAMS, DIANE N.	SECRETARY, TO DEC. 31	5,575.50
KITTRELL, EDNA J.	SECRETARY, TO JAN. 2	5,699.40
WESTER, JUANITA J.	SECRETARY, TO JAN. 2	5,699.40
ANDREWS, JOYCE E.	OFFICE ASSISTANT, TO JAN. 2	5,023.20
COX, STEPHEN T.	ASSISTANT, TO JAN. 2	5,023.20
ELKINS, RUSSELL K.	ASSISTANT, TO JAN. 2	4,636.80
HACKWORTH, JOYCE D.	SECRETARY, TO JAN. 2	4,540.20
CLARK, DONALD J.	CLERK, TO JAN. 1	4,299.75
OREM, LOUISE R.	ASSISTANT, TO DEC. 17	3,638.25
ORHANT, BRENDA C.	SECRETARY, TO JAN. 2	4,347.00
SACHER, ANGELA A.	SECRETARY, TO JAN. 2	4,347.00
CARROLL, HELEN H.	SECRETARY, TO JAN. 2	3,912.30
VALINE, E ANN	CLERK, TO DEC. 31	2,173.50
SULLIVAN, KATHLEEN M.	CLERK, TO JAN. 2	1,787.10
		TOTAL $149,749.53*

SENATOR-ELECT BAUCUS

GRAY, BARBARA	DISTRICT ASSISTANT, FROM DEC. 4 TO 14	369.60
BROWN, SHARON B.	DISTRICT ASSISTANT, FROM NOV. 22 TO DEC. 14	265.65
		TOTAL $635.25

SENATOR-ELECT BOREN

HOLLIDAY, DAVID E.	EXECUTIVE ASSISTANT, FROM NOV. 20 TO JAN. 2	4,469.85
LOGAN, PATRICIA C.	STAFF ASSISTANT, FROM DEC. 1 TO JAN. 2	1,461.60
		TOTAL $5,931.45

SENATOR-ELECT BOSCHWITZ

OLSTEN, JANN L.	ADMINISTRATIVE ASSISTANT, FROM NOV. 17 TO DEC. 29.	5,372.85
WEBER, J VINCENT, JR.	SPECIAL ASSISTANT, FROM DEC. 6 TO 29	2,003.40
		TOTAL $7,376.25

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*SEE COMBINED CLERK HIRE ABSTRACT FOR ADDITIONAL SALARY DISBURSEMENTS CHARGEABLE TO THIS OFFICE.

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR-ELECT COHEN

STEVENS, GREGORY C.	DISTRICT OFFICE MANAGER (PORTLAND), FROM DEC. 20 TO JAN. 2.	$723.45
	TOTAL	$723.45

SENATOR-ELECT EXON

HOPPNER, WM R.	ADMINISTRATIVE ASSISTANT, FROM JAN. 1 TO 2------	221.55
OBERG, JON H.	ADMINISTRATIVE ASSISTANT, FROM JAN. 1 TO 2------	187.95
	TOTAL	$409.50

SENATOR-ELECT HEFLIN

GARDINER, WILLIAM F.	SPECIAL ASSISTANT, FROM DEC. 4 TO JAN. 2--------	3,212.47
HOUSE, WILLIAM M.	SPECIAL ASSISTANT, FROM DEC. 4 TO JAN. 2--------	3,212.47
	TOTAL	$6,424.94

SENATOR-ELECT HUMPHREY

MURPHY, JAMES E., JR.	SPECIAL ASSISTANT, FROM DEC. 11 TO JAN. 2-------	1,108.80
	TOTAL	$1,108.80

SENATOR-ELECT JEPSEN

WASINGER, THOMAS M.	SPECIAL ASSISTANT, FROM NOV. 21 TO JAN. 2-------	4,432.05
SWETT, LAUREL B.	EXECUTIVE ASSISTANT, FROM DEC. 11 TO JAN. 2-----	1,143.45
	TOTAL	$5,575.50

SENATOR-ELECT KASSEBAUM

BUSHONG, D W.	ADMINISTRATIVE ASSISTANT, FROM NOV. 16 TO DEC. 22.	5,132.82
AITCHISON, FRANCES C.	PERSONAL SECRETARY, FROM DEC. 13 TO 22----------	693.00
	TOTAL	$5,825.82

SENATOR-ELECT LEVIN

SELTZER, ROBERT V.	STAFF ASSISTANT, FROM NOV. 29 TO JAN. 2---------	3,320.10
WIENER, RICHARD N.	STAFF ASSISTANT, FROM DEC. 29 TO JAN. 2---------	323.40
	TOTAL	$3,643.50

SENATOR-ELECT PRYOR

LINDSEY, BRUCE R.	SPECIAL ASSISTANT, FROM NOV. 27 TO JAN. 2-------	4,347.00
SCOTT, RAYMOND L.	SPECIAL ASSISTANT, FROM NOV. 27 TO JAN. 2-------	4,347.00
	TOTAL	$8,694.00

SENATOR-ELECT SIMPSON

RATLIFF, JAMES O.	ADMINISTRATIVE ASSISTANT, FROM DEC. 1 TO 31-----	3,591.00
REED, NANCY S.	PERSONAL SECRETARY, FROM DEC. 1 TO 31-----------	1,512.00
	TOTAL	$5,103.00

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ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

SENATOR-ELECT WARNER

352002	GOODSPEED, CHARLES F.	SPECIAL ASSISTANT - CONSTITUENCY SERVICES, FROM DEC. 27 TO JAN. 1.	$ 627.37
352021	HOREL, TRAVIS	ASSISTANT TO ADMINISTRATIVE ASSISTANT, FROM DEC. 27 TO JAN. 1.	236.25
		TOTAL	$ 863.62

COMBINED CLERK HIRE

OFFICE OF THE MINORITY WHIP

360032	ROSENWALD, CYNTHIA M.	STAFF ASSISTANT FROM FEB. 1	441.00
		TOTAL	$ 441.00

SENATOR ARMSTRONG (ADMINISTRATIVE CLERICAL, AND LEGISLATIVE ASSISTANCE)

360003	CARLISLE, MARGO D. B.	CONSULTANT, FROM JAN. 23	785.40
360006	HAMMOND, MICHAEL E.	GENERAL COUNSEL, SENATE STEERING COMMITTEE, FROM JAN. 23	785.40
		TOTAL	$1,570.80

SENATOR BAUCUS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360037	TINGEN, PATRICIA J.	CLERK, FROM MAR. 30	6.30
		TOTAL	$ 6.30

SENATOR BAYH (ADMINISTATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360018	SULLIVAN, PATRICIA L.	STAFF ASSISTANT	661.50
		TOTAL	$ 661.50

SENATOR BELLMON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360017	PRATHER, JAMES G.	LEGISLATIVE ASSISTANT, TO NOV. 7	1,806.52
		TOTAL	$1,806.52

SENATOR BENTSEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360028	ASBURY, KENNETH R.	DATA INPUT SPECIALISTS, FROM DEC. 19 TO 31	510.30
360029	TOLLIVER, GLORIA M.	MAIL CLERK, FROM DEC. 19 TO 31	478.80
360031	BRESLIN, JANET E.	LEGISLATIVE ASSISTANT, FROM JAN. 27 TO 29	113.40
		TOTAL	$1,102.50

SENATOR BRADLEY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360030	TURNER, VELDA A.	LEGISLATIVE SECRETARY, FROM JAN. 15 TO 19	181.12
360018	SULLIVAN, PATRICIA L.	STAFF ASSISTANT, FROM FEB. 9	218.40
		TOTAL	$ 399.52

SENATOR CANNON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360037	TINGEN, PATRICIA J.	CLERK, FROM MAR. 30	37.27
		TOTAL	$ 37.27

SENATOR CHAFEE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360018	SULLIVAN, PATRICIA L.	STAFF ASSISTANT	1,527.75
		TOTAL	$1,527.75

SENATOR DOMENICI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360005	CORDOVA, JOHN J., JR.	DIRECTOR, NEW MEXICO CONGRESSIONAL PROJECTS OFFICE	7,040.25
360017	PRATHER, JAMES G.	LEGISLATIVE ASSISTANT, TO NOV. 7	1,806.52
		TOTAL	$8,846.77

SENATOR DURENBERGER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360018	SULLIVAN, PATRICIA L.	STAFF ASSISTANT, FROM FEB. 14	197.40
		TOTAL	197.40

ABSTRACT OF DISBURSEMENTS

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COMBINED CLERK HIRE (CONTINUED)

SENATOR DURKIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360033	DEUDNEY, DANIEL H.	LEGISLATIVE AIDE, FROM FEB. 12 TO 22	519.75
		TOTAL	$ 519.75

SENATOR GARN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360006	HAMMOND, MICHAEL E.	GENERAL COUNSEL, SENATE STEERING COMMITTEE, TO JAN. 22	1,822.80
360003	CARLISLE, MARGO D.B.	CONSULTANT, TO JAN. 22	1,352.40
360004	HOLT, JEANNINE H.	OFFICE MANAGER	2,362.50
360001	CASTELLANOS, SYLVIA A.	RESEARCHER, FROM JAN. 23	214.20
360007	MCDONALD, MICHAEL P.	STAFF ASSISTANT, FROM JAN. 24 TO FEB.20	226.80
360034	WEBBER, MILDRED J.	SECRETARY, FROM FEB. 21	525.00
		TOTAL	$6,503.70

SENATOR GOLDWATER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360001	CASTELLANOS, SYLVIA A.	RESEARCHER	1,797.60
[illegible]	WHELESS, EVELYN K.	SECRETARY, TO JAN. 22	411.60
360016	PASTERNAK, MICHAEL J.	CLERK	8,032.50
		TOTAL	$10,241.70

SENATOR HATCH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360003	CARLISLE, MARGO D.B.	CONSULTANT, TO JAN. 22	1,336.65
360004	HOLT, JEANNINE H.	OFFICE MANAGER	2,268.00
360007	MCDONALD, MICHAEL P.	STAFF ASSISTANT, FROM JAN. 24 TO FEB. 20	226.80
360001	CASTELLANOS, SYLVIA A.	RESEARCHER, FROM JAN. 23	357.00
360034	WEBBER, MILFRED J.	SECRETARY, FROM FEB. 21	525.00
360035	OLSON, JANET E.	LEGISLATIVE ASSISTANT, FROM MAR. 1	2,929.50
		TOTAL	$ 7,642.95

SENATOR HAYAKAWA (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

[illegible]	CARLISLE, MARGO D.B.	CONSULTANT	2,217.07
360035	OLSON, JANET E.	LEGISLATIVE ASSISTANT, FROM MAR. 1	1,008.00
		TOTAL	$ 3,225.07

SENATOR HEINZ (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360012	LUMPKIN, SANDRA E.	STAFF ASSISTANT, TO JAN. 2	4,105.50
360018	SULLIVAN, PATRICIA L.	STAFF ASSISTANT	661.50
[illegible]	ASBURY, KENNETH R.	DATA INPUT SPECIALISTS, FROM DEC. 19 TO 31	201.60
[illegible]	TOLLIVER, GLORIA M.	MAIL CLERK, FROM DEC. 19 TO 31	201.60
		TOTAL	$ 5,170.20

SENATOR HELMS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360003	CARLISLE, MARGO D.B.	CONSULTANT	1,138.20
360002	WHELESS, EVELYN K.	SECRETARY, TO JAN. 22	999.60
360006	HAMMOND, MICHAEL E.	GENERAL COUNSEL, SENATE STEERING COMMITTEE, FROM JAN. 23	214.20
		TOTAL	$ 2,352.00

SENATOR HUMPHREY (NH) (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

[illegible]	CARLISLE, MARGO D.B.	CONSULTANT, FROM JAN. 23	785.40
[illegible]	HAMMOND, MICHAEL E.	GENERAL COUNSEL, SENATE STEERING COMMITTEE, FROM JAN. 23	785.40
		TOTAL	$ 1,570.80

SENATOR JAVITS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

[illegible]	SULLIVAN, PATRICIA L.	STAFF ASSISTANT, FROM JAN. 1 TO 31	1,134.00
		TOTAL	$ 1,134.00

SENATOR JEPSEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

[illegible]	CARLISLE, MARGO D.B.	CONSULTANT, FROM JAN. 23	785.40
[illegible]	HAMMOND, MICHAEL E.	GENERAL COUNSEL, SENATE STEERING COMMITTEE, FROM JAN. 23	785.40
		TOTAL	$ 1,570.80

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

COMBINED CLERK HIRE (CONTINUED)

SENATOR LAXALT (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360001	CASTELLANOS, SYLVIA A.	RESEARCHER	$ 940.80
360002	WHELESS, EVELYN K.	SECRETARY, TO JAN. 22	411.60
360003	CARLISLE, MARGO D.B.	CONSULTANT, FROM JAN. 23	785.40
360006	HAMMOND, MICHAEL E.	GENERAL COUNSEL, SENATE STEERING COMMITTEE, FROM JAN. 23	357.00
		TOTAL	$2,494.80

SENATOR LEAHY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360018	SULLIVAN, PATRICIA L.	STAFF ASSISTANT	661.50
		TOTAL	$ 661.50

SENATOR LEVIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360018	SULLIVAN, PATRICIA L.	STAFF ASSISTANT, FROM FEB. 9	218.40
		TOTAL	$ 218.40

SENATOR LUGAR (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360018	SULLIVAN, PATRICIA L.	STAFF ASSISTANT	661.50
		TOTAL	$ 661.50

SENATOR MATHIAS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360018	SULLIVAN, PATRICIA L.	STAFF ASSISTANT	661.50
		TOTAL	$ 661.50

SENATOR MATSUNAGA (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360024	HUTCHISON, MARY H.	LEGISLATIVE AIDE, FROM DEC. 11 TO JAN. 2	993.30
		TOTAL	$ 993.30

SENATOR MCCLURE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360006	HAMMOND, MICHAEL E.	GENERAL COUNSEL, SENATE STEERING COMMITTEE	2,994.60
360001	CASTELLANOS, SYLVIA A.	RESEARCHER	1,642.20
360002	WHELESS, EVELYN K.	SECRETARY, TO JAN. 22	529.20
360003	CARLISLE, MARGO D.B.	CONSULTANT	2,353.57
		TOTAL	$7,519.57

SENATOR METZENBAUM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360018	SULLIVAN, PATRICIA L.	STAFF ASSISTANT	945.00
		TOTAL	$ 945.00

SENATOR MORGAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360030	TURNER, VELDA A.	LEGISLATIVE SECRETARY, FROM JAN. 15 TO 19	170.62
360033	DEUDNEY, DANIEL H.	LEGISLATIVE AIDE, FROM FEB. 12 TO 22	456.22
		TOTAL	$ 626.84

SENATOR MOYNIHAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360018	SULLIVAN, PATRICIA L.	STAFF ASSISTANT	661.50
		TOTAL	$ 661.50

SENATOR PELL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360018	SULLIVAN, PATRICIA L.	STAFF ASSISTANT	661.50
		TOTAL	$ 661.50

SENATOR PERCY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360018	SULLIVAN, PATRICIA L.	STAFF ASSISTANT	661.50
		TOTAL	$ 661.50

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

COMBINED CLERK HIRE (CONTINUED)

SENATOR PRESSLER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360003	CARLISLE, MARGO D.B.	CONSULTANT, FROM MAR. 1	$ 346.50
360006	HAMMOND, MICHAEL E.	GENERAL COUNSEL, SENATE STEERING COMMITTEE, FROM MAR. 1	157.50
		TOTAL	$ 504.00

SENATOR RIEGLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360018	SULLIVAN, PATRICIA L.	STAFF ASSISTANT	661.50
		TOTAL	$ 661.50

SENATOR SARBANES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360025	KEHRLI, JULIA A.	STAFF ASSISTANT, FROM DEC. 13 TO 20	289.80
		TOTAL	$ 289.80

SENATOR SCHMITT (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360005	CORDOVA, JOHN J., JR.	DIRECTOR, NEW MEXICO CONGRESSIONAL PROJECTS OFFICE	7,040.25
		TOTAL	$ 7,040.25

SENATOR SCHWEIKER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360018	SULLIVAN, PATRICIA L.	STAFF ASSISTANT	661.50
		TOTAL	$ 661.50

SENATOR STAFFORD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360016	PASTERNAK, MICHAEL J.	CLERK	10,584.00
360018	SULLIVAN, PATRICIA L.	STAFF ASSISTANT	661.50
		TOTAL	$11,245.50

SENATOR STEVENSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360018	SULLIVAN, PATRICIA L.	STAFF ASSISTANT	661.50
		TOTAL	$ 661.50

SENATOR STEWART (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360027	OREM, LOUISE R.	ASSISTANT, FROM DEC. 18 TO JAN. 2	519.75
360026	STURM, ROBERT E.	AUTO-TYPE OPERATOR, FROM DEC. 18 TO JAN. 2	669.37
360031	BRESLIN, JANET E.	LEGISLATIVE ASSISTANT, FROM JAN. 27 TO 29	250.42
		TOTAL	$ 1,439.54

SENATOR THURMOND (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360001	CASTELLANOS, SYLVIA A.	RESEARCHER, TO JAN. 22	940.80
360002	WHELESS, EVELYN K.	SECRETARY, TO JAN. 22	411.60
360006	HAMMOND, MICHAEL E.	GENERAL COUNSEL, SENATE STEERING COMMITTEE, FROM JAN. 23	821.10
		TOTAL	$ 2,173.50

SENATOR WALLOP (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360001	CASTELLANOS, SYLVIA A.	RESEARCHER, TO JAN. 22	999.60
360002	WHELESS, EVELYN K.	SECRETARY, TO JAN. 22	352.80
360022	WOOD, CARROLL	RECORDS CLERK, TO NOV. 12	132.30
360003	CARLISLE, MARGO D.B.	CONSULTANT, FROM JAN. 23	856.80
360032	ROSENWALD, CYNTHIA M.	STAFF ASSISTANT, FROM FEB. 1	1,354.50
		TOTAL	$ 3,696.00

SENATOR WARNER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360001	CASTELLANOS, SYLVIA A.	RESEARCHER, FROM JAN. 18	1,226.40
		TOTAL	$ 1,226.40

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, UNLESS OTHERWISE INDICATED

COMBINED CLERK HIRE (CONTINUED)

SENATOR WILLIAMS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360018	SULLIVAN, PATRICIA L.	STAFF ASSISTANT	$ 661.50
		TOTAL	$ 661.50

SENATOR ALLEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360007	ROSEMORE, GERI A.	CLERK, TO NOV. 7	1,223.77
		TOTAL	$ 1,223.77

SENATOR ANDERSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360018	SULLIVAN, PATRICIA L.	STAFF ASSISTANT, TO JAN. 2	338.10
		TOTAL	$ 338.10

SENATOR CASE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360008	JENKINS, EUGENE A., JR.	STAFF ASSISTANT, TO JAN. 2	5,940.90
360018	SULLIVAN, PATRICIA L.	STAFF ASSISTANT, TO JAN. 2	338.10
360023	CLARK, V. HARRISON	STAFF ASSISTANT, TO JAN. 2	2,173.50
		TOTAL	$ 8,452.50

SENATOR CLARK (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360024	HUTCHISON, MARY H.	LEGISLATIVE AIDE, FROM DEC. 11 TO JAN. 2	1,126.65
360025	KEHRLI, JULIE A.	STAFF ASSISTANT, FROM DEC. 13 TO 20	260.40
360026	STURM, ROBERT E.	AUTO-TYPE OPERATOR, FROM DEC. 18 TO JAN. 2	751.27
		TOTAL	$ 2,138.32

SENATOR CURTIS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360008	JENKINS, EUGENE A., JR.	STAFF ASSISTANT, TO JAN. 2	5,940.90
360006	HAMMOND, MICHAEL E.	GENERAL COUNSEL, SENATE STEERING COMMITTEE, TO JAN. 2	1,497.30
360003	CARLISLE, MARGO D.B.	CONSULTANT, TO JAN. 2	1,110.90
360023	CLARK, V. HARRISON	STAFF ASSISTANT, TO JAN. 2	2,173.50
		TOTAL	$10,722.60

SENATOR EASTLAND (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360007	ROSEMORE, GERI A.	CLERK, TO NOV. 7	641.02
		TOTAL	$ 641.02

SENATOR GRIFFIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360012	LUMPKIN, SANDRA E.	STAFF ASSISTANT, TO JAN. 2	1,304.10
360018	SULLIVAN, PATRICIA L.	STAFF ASSISTANT, TO JAN. 2	338.10
		TOTAL	$ 1,642.20

SENATOR HANSEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360006	HAMMOND, MICHAEL E.	GENERAL COUNSEL, SENATE STEERING COMMITTEE, TO JAN. 2	1,497.30
360003	CARLISLE, MARGO D.B.	CONSULTANT, TO JAN. 2	1,110.90
360022	WOOD, CARROLL	RECORDS CLERK, TO NOV. 12	2,513.70
		TOTAL	$ 5,121.90

SENATOR HUMPHREY (MN) (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360018	SULLIVAN, PATRICIA L.	STAFF ASSISTANT, TO NOV. 7	135.97
		TOTAL	$ 135.97

SENATOR SCOTT (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360003	CARLISLE, MARGO D.B.	CONSULTANT, TO JAN. 1	1,083.07
		TOTAL	$ 1,083.07

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

COMBINED CLERK HIRE (CONTINUED)

SENATOR SPARKMAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

360027	OREM, LOUISE R.	ASSISTANT, FROM DEC. 18 TO JAN. 2	$ 708.75
		TOTAL	$ 708.75

ADJUSTMENT FOR DIFFERENCES BETWEEN CHARGES TO SENATORS' OFFICE AND LUMP SUM PAYMENTS TO EMPLOYEES........ .04

TOTAL COMBINED CLERK HIRE $ 135,764.44

GRAND TOTAL, SALARIES, OFFICERS, AND EMPLOYEES........ $49,800,719.59

ADJUSTMENTS:

REFUNDS OF SALARY OVERPAYMENTS:

1. ESTHER POZA-JUNCAL - PERIOD SEPTEMBER 21 TO 30, 1978 (SEE C.D. NO. 47, DATED NOVEMBER 2, 1978)........ -228.72
2. THOMAS D. FARRELL - PERIOD AUGUST 5 TO 15, 1978 (SEE C.D. NO. 46, DATED NOVEMBER 2, 1978........ -240.65........ -469.37

ADJUSTED GRAND TOTAL, SALARIES, OFFICERS, AND EMPLOYEES........ $49,800,250.22

LESS: CAPITOL POLICE OVERTIME FOR THE PERIOD JULY 1, 1978 TO SEPTEMBER 30, 1978, INCLUDED IN THIS ABSTRACT, CHARGEABLE TO FISCAL YEAR 1978........ -342,341.06

SALARIES, OFFICERS, AND EMPLOYEES - CHARGEABLE TO FISCAL YEAR 1979........ $49,457,909.16

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SUBCOMMITTEE ON INVESTIGATIONS (AGRICULTURE, NUTRITION AND FORESTRY)

BATES, WILLIAM M.	PROFESSIONAL STAFF MEMBER, FROM NOV. 6 TO JAN. 23.	$9,172.80
MATZ, MARSHALL L.	SPECIAL COUNSEL	20,979.00
DENLINGER, NELSON C.	CHIEF CLERK, FROM NOV. 6 TO JAN. 23	9,009.00
STANSBURY, DALE I.	PROFESSIONAL STAFF MEMBER, FROM NOV. 6	16,747.50
OXFORD, WARREN B.	PRINTING CLERK	18,805.50
STORCH, STEPHEN E.	PROFESSIONAL STAFF MEMBER	17,671.50
MORAGNE, LENORA	PROFESSIONAL STAFF MEMBER, TO MAR. 1	14,388.77
WILLIAMS, E MORGAN	PROFESSIONAL STAFF MEMBER, TO FEB. 28	13,466.25
LESHER, WILLIAM G.	ECONOMIST	15,876.00
KLUMPP, DOLORES L.	PROFESSIONAL STAFF MEMBER, TO FEB. 26	11,420.85
HITT, CHRISTOPHER T.	PROFESSIONAL STAFF MEMBER	13,230.00
BENNETT-WHITE, REIDER J.	RESEARCH ASSISTANT	12,474.00
LEONARD, BURLEIGH C W.	PROFESSIONAL STAFF MEMBER, FROM MAR. 21	624.75
HARDY, STUART B.	PROFESSIONAL STAFF MEMBER, TO OCT. 10	619.50
ALEXANDER, DENISE L. (FORMERLY LOVE)	CLERICAL ASSISTANT	9,072.00
LOWE, MAUREEN L.	CLERICAL ASSISTANT, TO JAN. 14	5,241.60
KEENAN, JEANNE F. (FORMERLY PLACZEK)	CLERICAL ASSISTANT	8,505.00
WASHINGTON, MARY BATES	CLERICAL ASSISTANT, TO JAN. 28	5,513.55
FLOWERS, DELORES A.	CLERICAL ASSISTANT	8,316.00
GLEASON, CONSTANCE I.	CLERICAL ASSISTANT	8,221.50
PLATT, JULIA BRENT	CLERICAL ASSISTANT	8,221.50
HARRIS, VALDA S.	CLERICAL ASSISTANT, FROM JAN. 29	2,766.75
PUTENS, REBECCA A.	CLERICAL ASSISTANT	8,032.50
NICKOLOFF, MARILYN D.	CLERICAL ASSISTANT, TO NOV. 11	1,808.10
BODE, JOHN W.	PROFESSIONAL STAFF MEMBER, FROM FEB. 26	1,470.00
WISE, JUDITH A.	CLERICAL ASSISTANT	6,615.00
HICKMAN, MARGARET A.	CLERICAL ASSISTANT	5,292.00
	TOTAL	$253,520.92

INVESTIGATIONS DIVISION (APPROPRIATIONS)

BONNER, JOEL E., JR.	MINORITY COUNSEL, TO DEC. 31	12,619.50
CLARK, ROBERT B.	PROFESSIONAL STAFF MEMBER, TO JAN. 15	13,939.62
VAN KIRK, BURKETT	PROFESSIONAL STAFF MEMBER, TO DEC. 31	11,948.25
KAGANOWICH, GARCIN	PROFESSIONAL STAFF MEMBER, TO DEC. 31	11,765.25
GRAY, WILLIAM D.	INVESTIGATOR	22,585.50
RHODES, FREDERICK W.	PROFESSIONAL STAFF MEMBER, TO DEC. 31	11,009.25
FELLENBAUM, JAMES A.	PROFESSIONAL STAFF MEMBER, TO DEC. 31	10,914.75
CHINNI, ANNUNZIO, JR.	INVESTIGATOR	19,939.50
BOND, JAMES D.	PROFESSIONAL STAFF MEMBER, TO DEC. 31	9,922.50
IMESON, THOMAS J M.	PROFESSIONAL STAFF MEMBER, TO JAN. 28	12,599.47
KENNEDY, J KEITH	PROFESSIONAL STAFF MEMBER, FROM JAN. 29	6,835.50
POTTER, J CRAIG	PROFESSIONAL STAFF MEMBER	17,340.75
MORAN, JAMES P., JR.	PROFESSIONAL STAFF MEMBER, TO DEC. 31	8,694.00
KOHASHI, STEPHEN H.	PROFESSIONAL STAFF MEMBER	17,010.00
PAINTER, JAMES E.	PROFESSIONAL STAFF MEMBER	15,592.50
BURY, CRAIG E.	PROFESSIONAL STAFF MEMBER, FROM FEB. 20	3,250.27
GARLAND, SARA G.	LEGISLATIVE AIDE, FROM JAN. 24	4,854.15
HANNEMAN, IRMA	CLERICAL ASSISTANT	11,261.25
KENNEDY, BARBARA L.	CLERICAL ASSISTANT	10,647.00
LEWIS, NORMA E.	CLERICAL ASSISTANT	10,867.50
LEE, NANCY A.	SECRETARY, FROM DEC. 1	6,930.00
BASS, AVANELL K.	CLERICAL ASSISTANT(SECRETARY)	9,828.00
BOOTH, MARILYNN A.	SYSTEMS ANALYST, TO OCT. 15	803.25
CRYSTAL, E SUSAN	PROFESSIONAL STAFF MEMBER	9,544.50
LARSON, LINDA R.	PROFESSIONAL STAFF MEMBER	9,544.50
PUTNAM, ROBERT W.	COMPUTER/ANALYST	8,961.75
CARRE, VENEDA M.	CLERICAL ASSISTANT	8,788.50
HOWARD, DAY W.	CLERICAL ASSISTANT	8,505.00
OCONNOR, MARY C.	CLERICAL ASSISTANT	8,505.00
EDWARDS, NORMAN L.	CLERICAL ASSISTANT	8,599.50
HOEM, BETTY J.	CLERICAL ASSISTANT	8,505.00
BAUMAN, SHARON A.	CLERICAL ASSISTANT(SECRETARY), FROM FEB. 9	2,074.80
KOCH, LYNN M.	CLERICAL ASSISTANT, SECRETARY, FROM FEB. 1	2,394.00
SAMET, ANDREW J.	PROFESSIONAL STAFF MEMBER, FROM JAN. 18	2,491.12
SINGER, MITCHELL J.	CLERICAL ASSISTANT (INTERN)	4,819.50
	TOTAL	$343,890.93

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SUBCOMMITTEE ON INVESTIGATIONS (ARMED SERVICES)

LYNCH, DON L.	PROFESSIONAL STAFF MEMBER	$25,231.50
CROMWELL, CHARLES H., III	STAFF MEMBER, TO FEB. 2	16,012.50
TRAVERS, GEORGE F.	PROFESSIONAL STAFF MEMBER	23,247.00
FOSTER, GEORGE H., JR.	PROFESSIONAL STAFF MEMBER	23,058.00
RIEDEL, EMIL G.	PROFESSIONAL STAFF MEMBER	23,058.00
DAWSON, RHETT B.	PROFESSIONAL STAFF MEMBER	21,829.50
CONNEELY, CHARLES J.	PROFESSIONAL STAFF MEMBER	21,357.00
LOCHER, JAMES R., III	PROFESSIONAL STAFF MEMBER	21,168.00
DOTSON, ROBERT S.	PROFESSIONAL STAFF MEMBER, FROM JAN. 22	7,897.05
LEHMAN, RONALD F., II	PROFESSIONAL STAFF MEMBER, FROM DEC. 18	10,057.95
HOPPE, LOUISE R.	PROFESSIONAL STAFF MEMBER	12,663.00
KILLGORE, ROBERTA J.	CLERICAL ASSISTANT	8,505.00
MAYO, BETTY C.	CLERICAL ASSISTANT	8,505.00
GREEN, KAYLENE H.	CLERICAL ASSISTANT, TO OCT. 22	1,027.95
SAUER, ANN E.	CLERICAL ASSISTANT, FROM JAN. 8	3,747.45
FRAZIER, FRANCES B.	CLERICAL ASSISTANT	7,560.00
SPATZ, SUE ANN	CLERICAL ASSISTANT	7,560.00
SHIELDS, MARY A.	CLERICAL ASSISTANT, FROM OCT. 2	7,236.07
KALBAUGH, HELEN L.	CLERICAL ASSISTANT	6,426.00
	TOTAL	$256,146.97

SUBCOMMITTEE ON INVESTIGATIONS (BANKING, HOUSING AND URBAN AFFAIRS)

WEBER, WILLIAM R.	ASSISTANT COUNSEL, FROM JAN. 24	8,894.80
BUCKLEY, JEREMIAH S.	ASSISTANT COUNSEL, FROM JAN. 30 TO FEB. 28	4,090.27
ROBERTS, STEVEN M.	CHIEF ECONOMIST, TO JAN. 23	14,475.30
LOCKLIN, ROBERT R.	ASSISTANT COUNSEL	22,302.00
MENELL, HOWARD A.	ASSISTANT COUNSEL, TO MAR. 4	18,838.05
RUSSELL, ROBERT W.	ASSISTANT COUNSEL	19,750.50
COLLINS, JOHN T.	SPECIAL COUNSEL (MINORITY)	19,372.50
SCHUYLER, JAMES H.	ASSISTANT MINORITY COUNSEL, TO JAN. 7	10,032.22
EISENBERG, ALBERT C.	STAFF DIRECTOR, FROM MAR. 29	205.80
FREEDENBERG, PAUL	PROFESSIONAL STAFF MEMBER (MINORITY)	16,395.75
ROHDE, STEVEN M.	PROFESSIONAL STAFF MEMBER, FROM OCT. 2	17,855.25
DE LA PAVA, MARY F.	CHIEF CLERK, FROM MAR. 5	2,457.00
QUINN, JOHN E.	ASSISTANT COUNSEL, FROM FEB. 8	5,008.50
BARTON, MICHAEL B.	ASSISTANT COUNSEL	16,915.50
BACHRACH, ELINOR B.	PROFESSIONAL STAFF MEMBER	13,763.92
DICKS, EDWARD C.	PROFESSIONAL STAFF MEMBER	16,443.00
BARLOW, JESSELIE E.	PROFESSIONAL STAFF MEMBER, FROM FEB. 21	3,612.00
TAFFER, LEWIS M.	ASSISTANT COUNSEL, TO FEB. 4	11,132.10
WATSON, THERESA L.	ASSISTANT MINORITY COUNSEL, TO FEB. 22	12,748.05
YUDIN, DAVID E.	ASSISTANT COUNSEL	15,899.10
SAMPSON, PHILIP A.	MINORITY STAFF DIRECTOR	15,759.97
DANIELS, JOHN S.	MINORITY COUNSEL	15,403.50
FREED, BRUCE F.	PROFESSIONAL STAFF MEMBER	14,931.00
JOHNSON, BARRY F.	PROFESSIONAL STAFF MEMBER (MINORITY), TO JAN. 28	9,416.40
REED, LEON S.	PROFESSIONAL STAFF MEMBER	14,364.00
THOMAS, DORIS I.	ASSISTANT CLERK, TO JAN. 31	9,387.00
BARR, FLORENCE	SECRETARY	12,001.50
FRIED, ROSE M.	SECRETARY	12,001.50
MAYER, MARION R.	ASSISTANT TO THE DIRECTOR, FROM MAR. 5	1,733.55
BRADDOCK, MARTHA E.	PROFESSIONAL STAFF MEMBER	11,623.50
TAKIS, STEPHANIE	SECRETARY, TO OCT. 21	1,168.65
LIGGON, MARY LOU	SECRETARY, TO JAN. 7	4,226.77
GREENE, LAURIE E.	SECRETARY	7,654.50
CONCANNON, LORY B.	CLERICAL ASSISTANT, TO JAN. 23	4,746.00
JOYCE, LULA G.	SECRETARY	7,465.50
TURCOTTE, MICHELE B.	SECRETARY, FROM MAR. 7	957.60
WHITE, MARY A.	SECRETARY	7,087.50
GILL, BETH D.	SECRETARY	6,993.00
ROBINSON, EDITH J.	SECRETARY	6,898.50
CRUMP, GEORGIA N.	SECRETARY, FROM OCT. 2 TO 20	668.32
SEYMOUR, MARY L. (FORMERLY RAEDY)	SECRETARY	6,331.50
LITTLETON, SUSAN L.	SECRETARY, FROM NOV. 27	4,166.40
MOODY, JAMES J.	SECRETARY	6,048.00
CRUMP, ELSA M.	SECRETARY, FROM OCT. 24 TO NOV. 10	562.27
LOVE, KAREN A.	SECRETARY	5,859.00
HANEY, SHARON K.	SECRETARY	5,575.50
ABERNATHY, WAYNE A.	STAFF ASSISTANT, FROM FEB. 21	441.00
	TOTAL	$443,663.54

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SUBCOMMITTEE ON INVESTIGATIONS (BUDGET)

DINE, THOMAS A.	PROFESSIONAL STAFF MEMBER, TO FEB. 4	$16,079.70
MERRILL, GEORGE L.	PROFESSIONAL STAFF MEMBER	23,341.50
NORTON, NICHOLAS	PROFESSIONAL STAFF MEMBER, FROM NOV. 13 TO 22 AND FROM FEB. 23 TO 28.	2,334.15
SCHLICKEISEN, RODGER O.	PROFESSIONAL STAFF MEMBER	23,341.50
TANNENBAUM, IRA L.	PROFESSIONAL STAFF MEMBER	23,341.50
TILLSON, JOHN C F., IV	PROFESSIONAL STAFF MEMBER, FROM JAN. 15	9,855.30
FULTON, ROBERT E.	PROFESSIONAL STAFF MEMBER	23,247.00
SNEED, ROBERT D.	PROFESSIONAL STAFF MEMBER	23,247.00
MOTHERAL, CORNELIA J.	PROFESSIONAL STAFF MEMBER, FROM MAR. 12	2,304.22
FORWELL, WILLIAM T.	PROFESSIONAL STAFF MEMBER	21,640.50
STRINGER, WILLIAM L.	PROFESSIONAL STAFF MEMBER, TO MAR. 10	19,152.00
WHEELER, PORTER K.	PROFESSIONAL STAFF MEMBER	21,451.50
GENTRY, R CHARLES	PROFESSIONAL STAFF MEMBER, TO FEB. 21	16,556.40
GROSS, HAROLD M.	PROFESSIONAL STAFF MEMBER, TO FEB. 28	17,797.50
JOY, MICHAEL D.	PROFESSIONAL STAFF MEMBER	21,357.00
CAMPBELL, W DONALD	PROFESSIONAL STAFF PERSON	17,707.72
KINSEY, BARRY A.	PROFESSIONAL STAFF MEMBER	19,561.50
ANDREWS, RICHARD D.	PROFESSIONAL STAFF MEMBER	18,789.22
BRANDON, RICHARD N.	PROFESSIONAL STAFF MEMBER	18,788.70
CARNEVALE, ANTHONY P.	PROFESSIONAL STAFF MEMBER, TO FEB. 4	13,150.20
HOGARTY, THOMAS F.	PROFESSIONAL STAFF MEMBER	18,994.50
COLVIN, JOHN O.	LEGISLATIVE ASSISTANT, FROM MAR. 1	3,055.50
HELM, ROBERT W.	PROFESSIONAL STAFF MEMBER, FROM JAN. 22	6,918.97
MANDEL, ALLAN S.	PROFESSIONAL STAFF MEMBER	17,860.50
BELL, STEPHEN E.	PROFESSIONAL STAFF MEMBER, FROM FEB. 12 TO MAR. 9.	2,675.40
GRIFFIN, PATRICK J.	LEGISLATIVE ASSISTANT, FROM MAR. 1	2,756.25
COX, CAROL G.	PROFESSIONAL STAFF PERSON	15,978.90
MILLER, VICTOR J.	PROFESSIONAL STAFF MEMBER, FROM JAN. 14	6,953.10
SHELP, GAIL D.	PROFESSIONAL STAFF MEMBER	15,248.62
LINK, PATRIC G.	PROFESSIONAL STAFF MEMBER, FROM MAR. 19	1,001.70
SLITER, J THOMAS	PROFESSIONAL STAFF MEMBER, FROM JAN. 5	7,178.85
PERSH, ROBERT J.	PROFESSIONAL STAFF MEMBER	14,836.50
FLICKNER, CHARLES O., JR.	PROFESSIONAL STAFF MEMBER	14,836.50
LEACH, JOAN A.	CHIEF CLERK	14,836.50
PICKER, GALE J.	PROFESSIONAL STAFF MEMBER	13,805.92
TANKERSLEY, LIZABETH	PROFESSIONAL STAFF PERSON	14,364.00
WEIDNER, BETHANY	PROFESSIONAL STAFF MEMBER, TO JAN. 31	9,198.00
CONROY, JAMES B.	PROFESSIONAL STAFF MEMBER, FROM OCT. 2	13,532.40
OLSON, JANET E.	PROFESSIONAL STAFF PERSON, TO JAN. 23	8,305.50
RIEMENSCHNEIDER, CHARLES H.	PROFESSIONAL STAFF MEMBER	13,230.00
SCHEU, JILL	PROFESSIONAL STAFF MEMBER	13,230.00
CLARK, PAUL J.	LEGISLATIVE ASSISTANT	12,127.50
SCHECTER, DARLA J.	PROFESSIONAL STAFF PERSON, TO OCT. 12	819.00
HADLEY, ANN C.	PROFESSIONAL STAFF MEMBER	12,001.50
DAVIES, REBECCA M.	RESEARCH ASSISTANT	11,907.00
SHUSTER, LEWIS J.	PROFESSIONAL STAFF MEMBER	11,718.00
CONWAY, JOHN J.	PROFESSIONAL STAFF MEMBER, FROM JAN. 29	3,808.35
STEINGRABER, GWENDOLYN R.	LEGISLATIVE ASSISTANT, TO JAN. 31	7,245.00
LEVERING, BARBARA M.	PRESS SECRETARY	9,922.50
LOCKWOOD, ANNE H.	SECRETARY	9,733.50
BAKER, CAROLE A.	SECRETARY	9,639.00
JOHNSON, CAROLE	PROFESSIONAL STAFF MEMBER, TO DEC. 2	3,320.10
MCKEON, MARY A. (FORMERLY JOHANNES)	PROFESSIONAL STAFF MEMBER	9,639.00
PURCELL, JOYCE M.	SECRETARY	8,091.29
GORDON, CAROL E.	SECRETARY/RESEARCH ASSISTANT, FROM MAR. 19	623.70
NELSON, JOHN F.	PROFESSIONAL STAFF MEMBER	9,355.50
EDWARDS, PATRICIA C.	SECRETARY TO THE STAFF DRECTOR, TO NOV. 29	3,035.55
CARTTAR, PAUL L.	RESEARCH/ASSISTANT, TO NOV. 8	1,895.25
BEADLES, KENNEY R.	PROFESSIONAL STAFF MEMBER, FROM MAR. 19	579.60
TURNER, LINDA C.	SECRETARY TO THE CHIEF COUNSEL	8,694.00
DEANE, LORRAINE P.	SECRETARY	8,599.50
MCGRATH, MARY T.	SECRETARY, TO MAR. 11	7,691.77
WILLIAMS, TIJUANNA T. (FORMERLY GRAY)	CLERICAL ASSISTANT	8,599.50
BECK, DONNA L.	SECRETARY, FROM JAN. 15	3,591.00
MOORE, JANIS E.	SECRETARY/RESEARCH ASSISTANT, FROM JAN. 8	3,580.50
BOBSEINE, MARK J.	RESEARCH ASSISTANT, FROM FEB. 23	1,695.75
WAGERS, PAIGE F.	CLERICAL ASSISTANT	8,032.50
HAGEN, BRUCE R.	LEGISLATIVE ASSISTANT, FROM MAR. 1	1,323.00
WEST, NELL A.	SECRETARY, TO JAN. 14	4,422.60
STOCKDALE, LISA A.	EXECUTIVE ASSISTANT TO THE STAFF DIRECTOR, FROM DEC. 5.	4,689.30
PETRICK, SUSAN J.	SECRETARY	6,643.35
SAMUEL, BETTY T.	SECRETARY	7,182.00
SPARKS, ELIZABETH A.	SECRETARY	6,993.00
BAGGOTT, MARCIA L.	PRESS ASSISTANT/SECRETARY	6,898.50

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SUBCOMMITTEE ON INVESTIGATIONS (BUDGET) (CONTINUED)

MANDAN, KARYN G.	PROFESSIONAL STAFF MEMBER, TO FEB. 28	$5,740.75
OLIVER, ANDREA M.	SECRETARY, FROM MAR. 19	453.60
AUGHTRY, ALICE M.	SECRETARY	6,615.00
HODGSON, JUDITH I.	SECRETARY, TO OCT. 1	36.75
OLIVER, BRENDA G.	SECRETARY, FROM JAN. 8 TO 16	330.75
ALVIS, R EVELYN	SECRETARY, FROM MAR. 19	438.70
HARDY, GERALDINE	CLERICAL ASSISTANT, FROM MAR. 19	438.70
FLAHERTY, EDWARD P., JR.	STAFF ASSISTANT	6,426.00
PEEBLES, ARLENE G.	SECRETARY, TO JAN. 6	3,427.20
WIEBER, JAMES S.	STAFF ASSISTANT	6,331.50
TWYMAN, GWENDOLYN L.	RECEPTIONIST	6,102.50
KEIR, ELLEN P.	SECRETARY, TO FEB. 11	4,195.27
OROURKE, MAUREEN C.	STAFF ASSISTANT, FROM JAN. 18	2,337.82
FREEDMAN, RANDI E.	SECRETARY, FROM JAN. 4	2,694.82
HASSAN, KARIMA (FORMERLY BRANCH)	SECRETARY, FROM FEB. 1	1,858.50
HIGGINS, LAURIE F.	SECRETARY, FROM MAR. 18 TO 20	216.82
CLOUGH, GAIL A.	SECRETARY/RESEARCHER, TO MAR. 4	4,607.40
NOLAN, SARAH B.	SECRETARY, FROM MAR. 19 TO 27	264.60
KOERNER, CHRISTINE D.	RESEARCH ASSISTANT, TC MAR. 17	4,738.45
MILES, ALEXANDER D.	STAFF ASSISTANT, FROM MAR. 15	361.20
RADER, DAVID W.	INTERN, TO OCT. 27	467.77
COX, MARGARET M.	INTERN, FROM FEB. 1	945.00
RIBLER, LAWRENCE S.	INTERN, FROM MAR. 9	346.50
TREMPER, BRENDA S.	PROFESSIONAL STAFF MEMBER, TO OCT. 12 AND FROM FEB. 5.	8,301.30
	TOTAL	$[illegible],052.23

SUBCOMMITTEE ON INVESTIGATIONS (COMMERCE, SCIENCE AND TRANSPORTATION)

VOORHEES, CRAIG	PROFESSIONAL STAFF MEMBER	22,396.50
KREBS, FRANK X.	PROFESSIONAL STAFF MEMBER, TO MAR. 5	18,553.50
NULTY, TIMOTHY E.	PROFESSIONAL STAFF MEMBER, FROM JAN. 28	7,342.65
WYNNS, PEYTON L.	PROFESSIONAL STAFF MEMBER, FROM NOV. 6	16,899.75
MULLEN, MICHAEL J.	PROFESSIONAL STAFF MEMBER	20,601.00
BARCLAY, CHARLES M.	PROFESSIONAL STAFF MEMBER	20,317.50
LEE, ERIC H M.	PROFESSIONAL STAFF MEMBER	20,128.50
SEMOS, WILLIAM	PROFESSIONAL STAFF MEMBER, FROM FEB. 26	3,895.50
SVENDSON, DOUGLASS W., JR.	PROFESSIONAL STAFF MEMBER, TO DEC. 6	7,276.50
JAFFE, DANIEL L.	PROFESSIONAL STAFF MEMBER	19,561.50
KOVACH, GERALD J.	PROFESSIONAL STAFF MEMBER	19,372.50
SMICK, A EDWARD	PROFESSIONAL STAFF MEMBER	18,900.00
BEASLEY, LLOYD L., JR.	PROFESSIONAL STAFF MEMBER	18,805.50
DENISON, JANE K.	PROFESSIONAL STAFF MEMBER, FROM JAN. 3 TO FEB. 5	3,430.35
MERRILL, STEPHEN A.	PROFESSIONAL STAFF MEMBER	18,333.00
RIS, WILLIAM K., JR.	PROFESSIONAL STAFF MEMBER	18,049.50
SMITH, JOHN J.	PROFESSIONAL STAFF MEMBER	18,049.50
BUTTREY, WILLIAM D.	PROFESSIONAL STAFF MEMBER, TO JAN. 25	11,471.25
FLAJSER, STEVEN H.	PROFESSIONAL STAFF MEMBER	17,955.00
STRASSBURGER, RAYMOND L.	PROFESSIONAL STAFF MEMBER	17,766.00
VAUPEL, CLIFFORD G.	PROFESSIONAL STAFF MEMBER, FROM FEB. 5	5,468.40
SCOCOZZA, MATTHEW V.	PROFESSIONAL STAFF MEMBER	17,293.50
JOHNSON, WILLIAM H.	PROFESSIONAL STAFF MEMBER	16,254.00
HALLOWAY, H STEPHEN	PROFESSIONAL STAFF MEMBER	15,592.50
BOWERS, JOAN A.	CLERICAL ASSISTANT	15,214.50
CRISP, MICHAEL D.	PROFESSIONAL STAFF MEMBER	14,836.50
GRILL, PHILIP M.	PROFESSIONAL STAFF MEMBER, TO MAR. 26 AND FROM MAR. 28.	14,754.07
JOSEPH, MARY L.	PROFESSIONAL STAFF MEMBER	14,458.50
BONDURANT, AMY	PROFESSIONAL STAFF MEMBER	14,080.50
STIRLING, DEBORAH J.	PROFESSIONAL STAFF MEMBER	14,364.00
SIDELL, ARLENE M.	CLERICAL ASSISTANT	13,608.00
GIBB, WILLIAM C.	PROFESSIONAL STAFF MEMBER	12,757.50
MCAULIFFE, MARY E.	PROFESSIONAL STAFF MEMBER	12,568.50
ADAMS, SALLIE B.	PROFESSIONAL STAFF MEMBER	12,190.50
DAHL, GREGORY A.	PROFESSIONAL STAFF MEMBER, FROM OCT. 19	10,461.15
SHEPPARD, MAUREEN F.	PROFESSIONAL STAFF MEMBER, TO FEB. 16	8,782.20
KOCH, CHRISTOPHER L.	PROFESSIONAL STAFF MEMBER	11,340.00
DALE, JOHN W.	PROFESSIONAL STAFF MEMBER, TO DEC. 22	5,165.31
SWENSON, ELIZABETH H.	CLERICAL ASSISTANT	11,245.50
ANDERSON, DOUGLAS R.	PROFESSIONAL STAFF MEMBER	11,151.00
CURTIN, KEVIN G.	PROFESSIONAL STAFF MEMBER	11,056.50
DOUGLASS, M CYNTHIA	PROFESSIONAL STAFF MEMBER	10,678.50
FINK, GORDON I.	PROFESSIONAL STAFF MEMBER	9,576.00

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SUBCOMMITTEE ON INVESTIGATIONS (COMMERCE, SCIENCE AND TRANSPORTATION) (CONTINUED)

LYNCH, TIMOTHY	PROFESSIONAL STAFF MEMBER	$10,206.00
DUTY, GAY A.	CLERICAL ASSISTANT, FROM MAR. 19	667.80
MEYER, ALICE M.	PROFESSIONAL STAFF MEMBER, FROM NOV. 22	7,178.85
LYON, CAROL S.	PROFESSIONAL STAFF MEMBER, TO OCT. 11	594.82
GREENE, JOYCE A.	CLERICAL ASSISTANT	9,544.50
LEGORY, PATRICIA P.	CLERICAL ASSISTANT	9,450.00
MORGAN, LINDA J.	PROFESSIONAL STAFF MEMBER, FROM OCT. 16	8,662.50
CHASE, MARGARET A.	CLERICAL ASSISTANT, TO MAR. 11	8,283.45
FOSTER, ROBERT L.	CLERICAL ASSISTANT	9,072.00
MAIER, SHARON T.	PROFESSIONAL STAFF MEMBER, FROM NOV. 27	6,249.60
GIDEON, JILL M.	CLERICAL ASSISTANT, TO NOV. 30	2,992.50
MCKEEVER, MARGARET L.	CLERICAL ASSISTANT, FROM DEC. 23 TO FEB. 25	3,075.97
CURTIN, ALICE J.	CLERICAL ASSISTANT	8,599.50
GRANTHAM, MARTHA CECIL	CLERICAL ASSISTANT	8,599.50
HASSING, MARY J.	CLERICAL ASSISTANT	8,599.50
PHELAN, DENNIS J.	PROFESSIONAL STAFF MEMBER, FROM FEB. 14	2,220.75
FERGUSON, BETSY	CLERICAL ASSISTANT	8,316.00
RUSSELL, PATRICE C.	CLERICAL ASSISTANT	8,127.00
WALKER, CAROLE E.	CLERICAL ASSISTANT	8,127.00
CORY, TIMOTHY S.	CLERICAL ASSISTANT, TO MAR. 13 AND FROM MAR. 15	7,978.95
DE MESME, JACQUELINE V.	CLERICAL ASSISTANT	7,938.00
PERAINC, JOSEPH F.	CLERICAL ASSISTANT	7,938.00
FOTIAS, ANNA	PROFESSIONAL STAFF MEMBER	7,465.50
MCGREGOR, DEBORAH B.	CLERICAL ASSISTANT	7,749.00
DOBROVICH, KATHLEEN P.	CLERICAL ASSISTANT	7,654.50
MACDONALD, SUSAN H. (FORMERLY HUSSEY)	CLERICAL ASSISTANT	7,560.00
TAMASHIRO, PAMELA E.	CLERICAL ASSISTANT	7,182.00
MCLAUGHLIN, SHELBY A.	CLERICAL ASSISTANT	6,804.00
VERNETTI, CANDY F.	CLERICAL ASSISTANT	6,615.00
SMICK, VICKIE M.	CLERICAL ASSISTANT	6,489.00
BROOKS, POLLY A.	CLERICAL ASSISTANT	6,520.50
SLAGLE, P ROGER, JR.	CLERICAL ASSISTANT	6,520.50
LYNCH, DEBORAH B.	CLERICAL ASSISTANT	6,426.00
MAXSON, STEPHANIE	CLERICAL ASSISTANT	6,331.50
CARTER, SHARON L.	CLERICAL ASSISTANT	6,237.00
JOHNSON, ALBERTA E.	CLERICAL ASSISTANT, FROM FEB. 4	1,975.05
SIVASLIAN, DEBORAH LYNN	CLERICAL ASSISTANT	5,575.50
BISHOP, KATHRYN D.	CLERICAL ASSISTANT, TO OCT. 15	322.87
PITLICK, MARY L.	CLERICAL ASSISTANT	3,591.00
AUSTIN, ROBIN L.	CLERICAL ASSISTANT, TO JAN. 21	2,156.17
STEIER, RICHARD K.	CLERICAL ASSISTANT	3,402.00
PATTERSON, KENNETH J.	CLERICAL ASSISTANT	2,740.50
		TOTAL $863,742.41

SUBCOMMITTEE ON INVESTIGATIONS (ENERGY AND NATURAL RESOURCES)

BOGGS, DANNY J.	COUNSEL TO THE MINORITY, FROM FEB. 2 TO MAR. 5	4,391.10
HICKOK, STEVEN G.	MINORITY STAFF DIRECTOR, FROM JAN. 15 TO 15	119.70
BEVINETTO, PIETRO A.	PROFESSIONAL STAFF MEMBER FOR THE MINORITY STAFF, FROM JAN. 3.	9,702.00
CROW, STEPHEN L.	DEPUTY MINORITY COUNSEL, TO FEB. 1	13,340.25
OFF, TED E.	DEPUTY MINORITY COUNSEL, TO JAN. 3	10,253.25
SWANSON, DAVID L.	PROFESSIONAL STAFF MEMBER	19,845.00
TRABANDT, CHARLES A.	PROFESSIONAL STAFF MEMBER (MINORITY)	19,845.00
MOLER, ELIZABETH A.	STAFF ASSISTANT	18,522.00
BROWN, RUSSELL R.	PROFESSIONAL STAFF MEMBER	18,427.50
DOWD, GEORGE G.	COUNSEL	17,529.75
RUSSELL, DAVID C.	PROFESSIONAL STAFF MEMBER OF THE MINORITY, FROM MAR. 7.	2,406.60
BEIRNE, JAMES P.	SPECIAL COUNSEL	17,766.00
BRUCE, JAMES T.	COUNSEL	17,766.00
SMITH, GRANVILLE J., II	PROFESSIONAL STAFF MEMBER	17,766.00
WILLIAMS, THOMAS B.	PROFESSIONAL STAFF MEMBER	17,482.50
LAUGHLIN, THOMAS L.	PROFESSIONAL STAFF MEMBER	16,726.50
OLEARY, AVIS B.	CHIEF CLERK, TO JAN. 21 AND FROM MAR. 26	9,488.84
WALLACE, A LEE	COUNSEL	16,159.50
MERRICK, DEBORAH H.	STAFF COUNSEL	15,309.00
FOLSOM, ROY D.	STAFF COUNSEL, TO JAN. 10	8,820.00
DAVIS, BARBARA F.	FINANCIAL SECRETARY	13,655.25
BEATY, LAURA L.	PROFESSIONAL STAFF MEMBER	12,379.50
CHAPMAN, PATRICIA L.	STAFF ASSISTANT, TO FEB. 13	7,038.14
KUN, VERONICA M.	PROFESSIONAL STAFF MEMBER, FROM FEB. 12	3,087.00
HOWELL, JAMES P.	STAFF ASSISTANT	9,922.50

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SUBCOMMITTEE ON INVESTIGATIONS (ENERGY AND NATURAL RESOURCES) (CONTINUED)

GORDNER, MARJORIE G.	SECRETARY	$8,788.50
WINKLER, DORIS E.	SECRETARY	8,788.50
COX, CLAUDETTE R.	STAFF ASSISTANT	7,843.50
FUSSELL, NANCY E.	SECRETARY	8,316.00
BONHAM, VICKI L.	STAFF ASSISTANT	7,938.00
FLANAGAN, MARY P.	SECRETARY	7,938.00
MOORE, H LEONARD	STAFF ASSISTANT	7,938.00
BATES, ROSE F.	SECRETARY	7,843.50
DIAMOND, JUNE A.	SECRETARY	7,843.50
KIMBROUGH, MARGARET S.	SECRETARY	7,843.50
AUMAN, SANDRA E.	SECRETARY	7,197.75
TURCH, MERIDEL E.	SECRETARY, FROM MAR. 29	86.10
FETCHKO, SUZAN A.	SECRETARY	7,560.00
WILLIAMS, MARSHA J.	SECRETARY	7,087.50
CALFEE, CYNTHIA B.	RECEPTIONIST	6,898.50
MIRANDA, MARY T.	CLERK/TYPIST	6,709.50
HAMMARLUND, JEFFREY R.	RESEARCH ASSISTANT, FROM OCT. 10	6,463.80
HANSON, BELVA A.	SECRETARY	6,709.50
HILL, LORRAINE T.	SECRETARY	6,426.00
PUTNAM, NANCY A.	RECEPTIONIST, FROM MAR. 21	336.00
CROW, VICKIE A.	CLERICAL ASSISTANT	5,386.50
PROMINSKI, SUSAN S.	RESEARCH ASSISTANT, TO JAN. 15	2,205.00
		TOTAL $461,896.03

SUBCOMMITTEE ON INVESTIGATIONS (ENVIRONMENT AND PUBLIC WORKS)

CUMMINGS, PHILIP T.	COUNSEL, TO FEB. 26	15,283.79
LEVENTHAL, PAUL I.	PROFESSIONAL STAFF MEMBER, FROM FEB. 15	4,999.05
PURINTON, JOHN B., JR.	PROFESSIONAL STAFF MEMBER, FROM FEB. 27 TC MAR. 11.	1,606.50
HEROD, RICHARD E.	COUNSEL, MINORITY	19,183.50
HARRIS, RICHARD M.	COUNSEL	18,222.74
WHITESIDE, HAVEN	PROFESSIONAL STAFF MEMBER, TO FEB. 25	14,539.87
CORNELL, E KEVIN	PROFESSIONAL STAFF MEMBER, TO FEB. 10	12,421.50
CUDLIPP, KATHERINE Y.	COUNSEL, MINORITY, TO JAN. 21	10,606.05
SCHAFER, JACQUELINE E.	MINORITY PROFESSIONAL STAFF MEMBER	17,199.00
CHIMES, PAUL	EDITORIAL DIRECTOR	16,929.67
ASSELSTINE, JAMES K.	ASSOCIATE COUNSEL, MINORITY	17,010.00
FULLER, LEE O.	PROFESSIONAL STAFF MEMBER	17,010.00
RANGE, JAMES D.	ASSISTANT COUNSEL (MINORITY)	16,915.50
DONNELLY, THOMAS F.	PROFESSIONAL STAFF MEMBER, FROM OCT. 5	15,430.80
GARRABRANT, CATHERINE A.	PROFESSIONAL STAFF MEMBER	15,781.50
MOORE, CURTIS A.	ASSISTANT COUNSEL (MINORITY)	15,781.50
RAWLS, W LEE	PROFESSIONAL STAFF MEMBER (MINORITY)	15,309.00
ROTH, LAWRENCE J.	ASSISTANT COUNSEL	14,181.29
SWAIN, E STEVENS, JR.	PROFESSIONAL STAFF MEMBER (MINORITY)	14,364.00
WALKER, SALLY WHITE	PROFESSIONAL STAFF MEMBER	14,080.50
VAN HEUVELEN, ROBERT I.	PROFESSIONAL STAFF MEMBER	13,891.50
MEDLIN, PAULINE B.	ASSISTANT TO THE CHIEF CLERK	13,447.35
JACOBSCN, GEORGE L.	PROFESSIONAL STAFF MEMBER, TO DEC. 7 AND FROM DEC. 9.	13,156.50
FADELLI, PAUL I.	PROFESSIONAL STAFF MEMBER	13,135.50
FENTON, GEORGE F., JR.	PROFESSIONAL STAFF MEMBER	12,363.74
KORPON, KATHLEEN A.	PROFESSIONAL STAFF MEMBER	11,062.80
AMBUSH, CHARLES W.	CLERK	10,990.35
ROSENBERG, PETER D.	PROFESSIONAL STAFF MEMBER	10,962.00
WEBB, BARBARA H.	PROFESSIONAL STAFF MEMBER, TO DEC. 8 AND FROM DEC. 10.	9,491.47
CAPLES, KATHARINE	PROFESSIONAL STAFF MEMBER, MINORITY, TO FEB. 28-	7,717.50
FLOOD, RANDOLPH G.	RESEARCH ASSISTANT	8,533.35
PHELPS, KEVIN G.	PROFESSIONAL STAFF MEMBER	8,533.35
STURBITTS, CHARLENE A.	ASSISTANT COUNSEL	8,920.80
SCHRAG, JEAN	PROFESSIONAL STAFF MEMBER (MINORITY)	8,316.00
KOEHNSTEDT, CONNIE J.	CLERICAL ASSISTANT	7,938.00
OHARA, MARY K.	SECRETARY (MINORITY)	7,326.90
HART, TANYA D.	CLERICAL ASSISTANT	7,043.39
KENNEDY, ELSIE D.	CLERICAL ASSISTANT	7,043.39
BACKES, CAROLE A.	PROFESSIONAL STAFF MEMBER	6,993.00
STOPPE, MARTHA SCOTT	CLERICAL ASSISTANT	6,615.00
PIERCE, BERINTHIA	CLERICAL ASSISTANT	6,229.12
MCCLAIN, NINA C.	CLERICAL ASSISTANT (MINORITY), FROM NOV. 16	4,748.62
UNDERWOOD, ANN M.	CLERICAL ASSISTANT	6,003.90
BOWMAN, JOSEPH M.	RESEARCH ASSISTANT	6,142.50
ODOM, PAMELA	CLERICAL ASSISTANT (MINORITY), FROM OCT. 16	5,138.17

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SUBCOMMITTEE ON INVESTIGATIONS (ENVIRONMENT AND PUBLIC WORKS) (CONTINUED)

RALSTON, MARGARET E.	CLERICAL ASSISTANT	$6,048.00
KENNEDY, JOYCE E.	CLERICAL ASSISTANT	5,342.39
MORTEN, SAUNDRA P.	CLERICAL ASSISTANT (MINORITY), FROM JAN. 29	1,920.45
CLOUGH, STEPHANIE	RECEPTIONIST, FROM FEB. 13	1,461.60
KING, OTTILIE R.	RESEARCH ASSISTANT, FROM JAN. 25	1,940.40
WELCH, JULIA M.	CLERICAL ASSISTANT, TO FEB. 4	3,580.50
BURNS, MICHAEL W.	PROFESSIONAL STAFF MEMBER (MINORITY), FROM JAN. 29.	1,983.45
	TOTAL	$530,876.75

SUBCOMMITTEE ON INVESTIGATIONS (FINANCE)

HOYER, ROBERT G.	PROFESSIONAL STAFF MEMBER	23,749.98
PRITTS, GEORGE W., JR.	PROFESSIONAL STAFF MEMBER, FROM JAN. 2 TO FEB. 28.	7,784.71
SWOAP, DAVID B.	PROFESSIONAL STAFF MEMBER, TO JAN. 31	15,833.32
DE ARMENT, RODERICK A.	PROFESSIONAL STAFF MEMBER, FROM JAN. 22 TO FEB. 27.	4,517.09
ROH, CHARLES E., JR.	PROFESSIONAL STAFF MEMBER (MINORITY), FROM FEB. 22.	4,770.67
CURTIS, JOHN E., JR.	PROFESSIONAL STAFF MEMBER	21,073.50
REINHOLD, JAMES C.	PROFESSIONAL STAFF MEMBER	20,868.75
BRUCE, CHARLES M.	PROFESSIONAL STAFF MEMBER	19,860.75
KERN, JOHN E.	PROFESSIONAL STAFF MEMBER	19,577.25
CASSIDY, ROBERT C., JR.	PROFESSIONAL STAFF MEMBER, TO JAN. 31	12,489.75
FOSTER, F DAVID	PROFESSIONAL STAFF MEMBER	18,537.75
NUTTER, JACK O., II	MINORITY TAX COUNSEL, FROM JAN. 2	9,158.10
JOHNSTON, CHARLES R., JR.	PROFESSIONAL STAFF MEMBER, MINORITY STAFF	17,608.50
FRALIN, GLORIA V.	PROFESSIONAL STAFF MEMBER, FROM NOV. 1 TO DEC. 31.	5,701.50
BURKE, SHEILA P.	PROFESSIONAL STAFF MEMBER (MINORITY), FROM JAN. 2.	7,429.27
FINAN, WILLIAM F.	PROFESSIONAL STAFF MEMBER	13,545.00
THOMPSON, BETTY T.	CLERICAL ASSISTANT	10,111.50
FRALIN, GAYLE D.	CLERICAL ASSISTANT, TO JAN. 31	5,701.50
MANON, MICHELE A.	CLERICAL ASSISTANT, TO JAN. 31	5,717.25
BARRETT, DEBORAH A.	CLERICAL ASSISTANT (MINORITY)	8,127.00
BRANDENBERG, VASHTI S.	CLERICAL ASSISTANT (MINORITY)	7,969.49
TWYNHAM, CAROLYN G.	CLERICAL ASSISTANT (MINORITY)	8,127.00
GRACEY, CATHERINE E.	CLERICAL ASSISTANT, FROM FEB. 1	2,614.50
PERRIGNON, JANINE	CLERICAL ASSISTANT, TO FEB. 28	6,428.62
PORTERIE, MARIAH B.	CLERICAL ASSISTANT, TO NOV. 5	1,488.37
LEVIN, ALYN	CLERICAL ASSISTANT, FROM DEC. 4	4,914.00
THOMSON, JERALYN S.	CLERICAL ASSISTANT, FROM MAR. 15	646.80
MALLONEE, ROSALIE H.	CLERICAL ASSISTANT, TO DEC. 5	2,491.12
JACOBSON, CATHERINE D.	CLERICAL ASSISTANT, FROM FEB. 1	2,236.50
PERRY, DAVID M.	CLERICAL ASSISTANT	6,520.50
VOLLMER, CANDICE J.	CLERICAL ASSISTANT, TO DEC. 10	2,383.50
	TOTAL	$297,983.54

SUBCOMMITTEE ON INVESTIGATIONS (FOREIGN RELATIONS)

CLYNE, NORMAN G.	PROFESSIONAL STAFF MEMBER, TO NOV. 26	6,820.80
MCCALL, RICHARD L., JR.	PROFESSIONAL STAFF MEMBER, TO MAR. 14	19,975.20
KRAFT, MICHAEL B.	PROFESSIONAL STAFF MEMBER, FROM OCT. 23	18,249.00
WERNER, ROY A.	PROFESSIONAL STAFF MEMBER	20,695.50
GLENNON, MICHAEL J.	LEGAL COUNSEL	20,128.50
LISSAKERS, KARIN M.	STAFF DIRECTOR, TO JAN. 2	9,756.60
SHEA, PATRICK A.	COUNSEL, FROM FEB. 15	4,805.85
TIPSON, FREDERICK S.	PROFESSIONAL STAFF MEMBER (MINORITY), FROM MAR. 15.	1,671.60
BUCHANAN, CLARA J.	SECRETARY, TO FEB. 16	13,994.40
KEANEY, DAVID	PROFESSIONAL STAFF MEMBER	18,427.50
NORDLICHT, IRA S.	PROFESSIONAL STAFF MEMBER, FROM FEB. 1	6,048.00
BAKER, PAULINE H.	PROFESSIONAL STAFF MEMBER	17,577.00
BINNENDIJK, JOHANNES A.	PROFESSIONAL STAFF MEMBER	17,010.00
ROUSSEAU, RUDOLPH R., JR.	PROFESSIONAL STAFF MEMBER	17,010.00
MCMURPHY, RALPH JONES	PROFESSIONAL STAFF MEMBER	16,443.00
THESSIN, JAMES H.	COUNSEL	16,254.00

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SUBCOMMITTEE ON INVESTIGATIONS (FOREIGN RELATIONS) (CONTINUED)

WENSKE, GARRY V.	ASSISTANT CLERK, FROM FEB. 1	$5,197.50
BROWN, MARGARET C.	CLERICAL ASSISTANT, TO OCT. 31	2,457.00
NURNBERGER, RALPH D.	PROFESSIONAL STAFF MEMBER	14,742.00
NOVINS, JOANNE P.	PROFESSIONAL STAFF MEMBER	13,891.50
VOGTMANN, ELMIRA E.	CLERICAL ASSISTANT	12,757.50
BOWMAN, BERTIE H.	CLERICAL ASSISTANT	12,663.00
RYAN, NELL F.	CLERICAL ASSISTANT, FROM JAN. 2	6,214.42
KRAUSE, MARCELLA T.	SECRETARY, FROM JAN. 18	4,982.25
OCONNELL, JANICE M.	PROFESSIONAL STAFF MEMBER	11,245.50
DECKER, GERALD J.	RESEARCH ASSISTANT	9,450.00
MCCALL, MARY KAY	CLERICAL ASSISTANT	9,261.00
ALONSO, BEATRIZ G.	ASSISTANT CLERK	9,166.50
BELL, JOANNA W.	ASSISTANT CLERK	9,166.50
BARSY, JANET Z.	ASSISTANT CLERK, TO NOV. 19	2,469.60
CHAPMAN, MARY B.	ASSISTANT CLERK	8,694.00
CARMICHAEL, CONSTANCE L.	CLERICAL ASSISTANT	8,599.50
CLARK, DONALD J.	CLERICAL ASSISTANT, FROM JAN. 2	4,205.25
EMERSON, STEVEN A.	RESEARCH ASSISTANT	8,505.00
MURTAUGH, SANDRA M.	CLERICAL ASSISTANT, FROM MAR. 5	1,201.20
BORRAS, CRISTA F.	CLERICAL ASSISTANT	8,221.50
CAMERON, MARY H.	SECRETARY	8,221.50
BLANCHARD, JUDITH A.	CLERICAL ASSISTANT, FROM FEB. 1	2,677.50
TAYLOR, KATHRYN M.	ASSISTANT CLERK	8,032.50
JOHNSON, DEBORAH M.	ASSISTANT CLERK	7,938.00
MCDOWELL, JOYCE L.	CLERICAL ASSISTANT, FROM DEC. 1	4,788.00
NEAL, VIRGINIA D.	CLERICAL ASSISTANT	6,993.00
AKERS, NANCY R.	ASSISTANT CLERK	6,804.00
KEMP, CHRISTINE W.	ASSISTANT CLERK	6,615.00
BORYAN, GEORGE S.	ASSISTANT CLERK	3,591.00
DUBOIS, DAVID A.	CLERICAL ASSISTANT	3,307.50
HILL, JERRY W.	ASSISTANT CLERK	3,307.50
MCCONNELL, JOHN N.	CLERICAL ASSISTANT	3,307.50
		TOTAL $453,540.67

SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES (GOVERNMENTAL AFFAIRS)

WALKUP, JOHN KNOX	CHIEF COUNSEL	16,206.75
SCHLEY, WAYNE A.	MINORITY STAFF DIRECTOR	17,293.50
STOVER, DOLORES B.	CHIEF CLERK	11,639.25
WALKER, ROBERT M.	LEGISLATIVE ASSISTANT, FROM OCT. 2 TO FEB. 28	10,012.80
JONES, C DARRELL, JR.	PROFESSIONAL STAFF MEMBER, TO FEB. 11	5,996.55
ANDERSON, CYNTHIA H.	PROFESSIONAL STAFF MEMBER	11,434.50
COWEN, JAMES S.	PROFESSIONAL STAFF MEMBER	10,111.50
BOYD, LYNN P.	COUNSEL FOR MINORITY	957.60
HALAMANDARIS, MERRY S.	PROFESSIONAL STAFF MEMBER, FROM MAR. 12	8,977.50
JAYNE, EDWIN S., JR.	PROFESSIONAL STAFF MEMBER	8,082.37
ORENSTEIN, HOWARD R.	PROFESSIONAL STAFF MEMBER	4,674.60
JOHNSON, LOUISE L.	PROFESSIONAL STAFF MEMBER, TO JAN. 16	4,864.65
LOUIS, CLAUDIA J.	STAFF ASSISTANT, FROM OCT. 16 TO FEB. 8	4,805.32
SMITH, SARA D.	STAFF ASSISTANT, FROM OCT. 16 TO FEB. 8	5,889.45
DICKEY, ANN S.	INFORMATION SPECIALIST AND LEGISLATIVE AIDE, TO FEB. 22.	7,182.00
BRIDENBAUGH, KATHLEEN A.	STAFF ASSISTANT	5,953.50
GRZEGORCZYK, DIANE S.	EXECUTIVE SECRETARY	2,441.25
NICHOLS, JULIA A.	SECRETARY, TO DEC. 15	2,787.75
SEELBAUGH, PATRICIA A.	SECRETARY, TO DEC. 31	2,242.80
DEHLS, DOROTHY L.	STAFF ASSISTANT, FROM OCT. 16 TO JAN. 14	588.00
TEICHMAN, ZEV	STAFF ASSISTANT, FROM FEB. 26	252.00
	STAFF ASSISTANT, FROM JAN. 13 TO 28	
		TOTAL $142,393.64

SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FED SERVICES(GOVERNMTL AFF)

REINEMER, VICTOR O.	STAFF DIRECTOR, TO DEC. 31	11,948.25
WEISS, LEONARD	STAFF DIRECTOR	23,749.98
DOHERTY, DANIEL P.	PROFESSIONAL STAFF MEMBER, TO FEB. 5	18,962.50
NOLAN, WALKER F., JR.	CHIEF COUNSEL	21,375.90
BENNETT, ALAN R.	MINORITY COUNSEL, TO NOV. 13	4,785.90
SPECTOR, LEONARD S.	PROFESSIONAL STAFF MEMBER	19,041.75
POWER, MARGARET	MINORITY COUNSEL, FROM JAN. 10	7,654.50

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FED SERVICES(GOVERNMTL AFF) (CONTINUED)

DOUGHERTY, THOMAS R.	LEGISLATIVE ASSISTANT, TO FEB. 28	$14,096.25
FURTEK, EDWARD C., JR.	PROFESSIONAL STAFF MEMBER, TO FEB. 22	11,257.05
BONI, ANNE L.	LEGISLATIVE ASSISTANT	12,096.00
MAGIDA, LENORE R.	PROFESSIONAL STAFF MEMBER, FROM MAR. 5	1,706.25
WEISZ, MARTHA J.	SPECIAL ASSISTANT	11,056.50
ABELMAN, JACQUELINE G.	PROFESSIONAL STAFF MEMBER	10,962.00
CHASTKA, PATRICIA J.	LEGISLATIVE CORRESPONDENT, TO MAR. 11	9,297.75
LEONARD, BURLEIGH C W.	LEGISLATIVE ASSISTANT, TO FEB. 28	8,347.50
BROWN, ADELE Q.	PROFESSIONAL STAFF MEMBER	7,713.30
SKILTON, VERLA M.	ASSISTANT, TO FEB. 28	7,008.75
STEINMEYER, DEBORAH L.	CHIEF CLERK	8,032.50
DEVORE, JON M.	STAFF ASSISTANT, FROM NOV. 1 TO 29 AND FROM DEC. 13 TO MAR. 20.	5,600.70
STEVENS, MARGARET E.	LEGISLATIVE TYPIST	7,465.50
BANKS, ROBERT O., JR.	ASSISTANT, TO JAN. 17 AND FROM JAN. 26 TO FEB. 28.	5,740.38
PERRY, PATRICIA C.	SECRETARY TO THE MINORITY, FROM MAR. 26	173.25
FROEHLKE, ANN	STAFF ASSISTANT, TO DEC. 10 AND FROM JAN. 1	5,292.00
STONE, KATE L.	SECRETARY (MINORITY), FROM FEB. 1	1,858.50
COCKER, PAM	ASSISTANT CHIEF CLERK	5,520.37
PIERCE, ROSEMARY D.	STAFF ASSISTANT, FROM OCT. 16 TO JAN. 31	3,087.00
SPALDING, JOSEPHINE L.	ASSISTANT CLERK	5,197.50
DILLON, LINDA K.	STAFF ASSISTANT, TO FEB. 28	3,858.75
GLENN, SARA B.	LEGISLATIVE CORRESPONDENT, TO FEB. 28	2,520.00
DETTELBACH, BRIAN A.	STAFF ASSISTANT	1,795.50
	TOTAL	$253,202.04

SUBCOMMITTEE ON FED SPENDING PRACTICES AND OPEN GOVERNMENT (GOVT AFFAIRS)

PUGH, P C.	INTERN, FROM JAN. 29 TO FEB. 28	1,008.00
	TOTAL	$1,008.00

SUBCOMMITTEE ON FED SPENDING PRACTICES AND OPEN GOVERNMENT (GOVT AFFAIRS)

CHIODO, RONALD A.	CHIEF COUNSEL AND STAFF DIRECTOR	21,215.25
ROMAN, PETER F.	PROFESSIONAL STAFF MEMBER	19,939.50
HARRIS, ROBERT F.	ASSISTANT STAFF DIRECTOR	18,837.00
BREWSTER, CHRISTOPHER R.	MINORITY COUNSEL, FROM MAR. 1	2,567.25
COAKLEY, ROBERT E.	PROFESSIONAL STAFF MEMBER	14,316.75
PEARSON, MARTINA L.	MINORITY PROFESSIONAL STAFF MEMBER, TO FEB. 28	11,655.00
ROBINSON, JOSEPH W.	PROFESSIONAL STAFF MEMBER, TO FEB. 28	9,639.00
WALSH, JAMES B.	PROFESSIONAL STAFF MEMBER	11,544.75
STUDLEY, JANET R.	COUNSEL	11,466.00
LEONARD, BURLEIGH C W.	MINORITY PROFESSIONAL STAFF MEMBER, FROM MAR. 1 TO 20.	1,113.00
BETTS, CHRISTINE S.	CHIEF CLERK, TO FEB. 28	7,812.00
VIBERT, CARRIE E.	MINORITY PROFESSIONAL STAFF MEMBER, FROM MAR. 28	149.62
HAYNES, PAMELA L.	MINORITY PROFESSIONAL STAFF MEMBER, TO DEC. 30	4,580.10
SKILTON, VERLA M.	MINORITY PROFESSIONAL STAFF MEMBER, FROM MAR. 1-	1,401.75
BEAM, ANNE M.	CHIEF CLERK, FROM MAR. 14	767.55
BANKS, ROBERT O., JR.	MINORITY PROFESSIONAL STAFF MEMBER, FROM MAR. 1-	1,226.40
ASH, MARY W.	ASSISTANT, FROM MAR. 28	113.40
KLOOS, SUSAN K.	SECRETARY, FROM JAN. 3	3,187.80
AVRAKOTOS, COSTAS A.	MINORITY PROFESSIONAL STAFF MEMBER, TO FEB. 28	5,355.00
WRIGHT, SHARON D.	SECRETARY, FROM FEB. 1	2,016.00
ALTMAN, DEBRA P.	CLERICAL ASSISTANT, TO NOV. 6	1,152.90
PUGH, P C.	INTERN, TO DEC. 31	2,362.50
STURTZ, JIMALEE	MINORITY PROFESSIONAL STAFF MEMBER, FROM MAR. 1 TO 20.	567.00
ALDEN, NANCY C.	SECRETARY, TO OCT. 8	210.00
NICOLETTI, JULIE A.	SECRETARY, FROM OCT. 9 TO JAN. 31	2,881.20
SCHWALLIE, KATHLEEN T.	STUDENT INTERN, FROM MAR. 19	201.60
	TOTAL	$156,278.32

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SUBCOMMITTEE ON GENERAL INVESTIGATIONS (GOVERNMENTAL AFFAIRS)

JACOBS, THEODORE J.	STAFF COUNSEL	$21,829.50
EVANS, CONSTANCE B.	PROFESSIONAL STAFF MEMBER, TO MAR. 6	15,151.50
GRAHAM, JAMES M.	STAFF COUNSEL	17,104.50
GOODWIN, W P., JR.	ASSISTANT COUNSEL, FROM MAR. 12	1,685.77
MILLER, ELLEN S.	INVESTIGATOR	15,498.00
INGRAM, CLAUDIA T.	PROFESSIONAL STAFF MEMBER	14,742.00
ROSENTHAL, PAUL C.	ASSISTANT COUNSEL	13,797.00
CANIS, WILLIAM F.	PROFESSIONAL STAFF MEMBER (MINORITY)	12,190.50
GEISINGER, ETHEL I.	PROFESSIONAL STAFF MEMBER	11,529.00
RASKIN, BEATRICE R.	PROFESSIONAL STAFF MEMBER, FROM JAN. 26	4,060.87
GRISHAM, LAWRENCE E.	PROFESSIONAL STAFF MEMBER, FROM MAR. 16	882.00
HUGHES, JOYCE T.	SECRETARY	8,348.50
WERTHEIMER, WENDY J.	RESEARCH ASSISTANT, FROM JAN. 26	2,900.62
BERNSTEIN, CLAIRE M.	SECRETARY, TO JAN. 15	4,465.12
FARLOW, ARLENE M.	ADMINISTRATIVE SECRETARY	7,560.00
HEFFERNAN, ROBERT V.	RESEARCH ASSISTANT	7,465.50
BAUMANN, JANIFFER A.	SECRETARY	6,520.50
FRASNE, FREDERICK R.	INTERN, FROM NOV. 1 TO 15	519.75
DUPELLI, MARIA P.	SECRETARY	5,386.50
NOBLEMAN, ELI E.	COUNSEL	5,465.42
MAGILL, ROBERT D.	INTERN, TO NOV. 17	1,258.42
TAYLOR, LONNIE P.	DIRECTOR, CORRESPONDENCE CENTER, FROM JAN. 26	1,365.00
ZANETTI, LEONA M.	INTERN	3,385.30
GREENBLATT, JONATHAN L.	RESEARCH ASSISTANT, TO OCT. 13	184.27
PASTERNACK, GARY J.	CLERK, FROM JAN. 4	1,203.82
BENKO, ROBERT P.	CLERK, TO DEC. 21 AND FROM JAN. 15	1,681.04
HUFFMIRE, KAREN E.	CLERK	1,815.97
BOYKIE, ROYELEN LEE	INTERN, TO DEC. 21 AND FROM JAN. 23	1,436.92
SMITH, THOMAS R.	CLERK	1,570.27
EVANS, MARGARET E.	CLERK, FROM JAN. 18	689.85
GRAFFAGNINO, PAUL C.	CLERK, FROM FEB. 5	529.20
KELLY, SUSAN F.	CLERK, TO DEC. 18 AND FROM JAN. 19	1,212.75
CROW, KENNETH W.	CLERK, FROM JAN. 24	480.36
MARSHALL, AUGUSTUS F.	CLERK, TO NOV. 30 AND FROM FEB. 16	4,961.25
		TOTAL $198,836.97

SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST OF COL(GOVERNMNTAL AFF)

ROFF, HADLEY R.	STAFF DIRECTOR	23,749.98
TURNER, E WINSLOW	CHIEF COUNSEL, TO MAR. 1	19,923.59
ABELS, MARK E.	PROFESSIONAL STAFF MEMBER	20,128.50
SMITH, ROBERT L.	PROFESSIONAL STAFF MEMBER	19,540.50
YOST, CASIMIR A.	PROFESSIONAL STAFF ASSISTANT	17,577.00
CHESSON, JOHN B.	COUNSEL	17,010.00
TEMPLE, RILEY K.	MINORITY COUNSEL, TO DEC. 31	8,221.50
MORRIS, MARION T.	PROFESSIONAL STAFF ASSISTANT	16,159.50
BREWSTER, CHRISTOPHER R.	LEGISLATIVE ASSISTANT, TO NOV. 13 AND FROM NOV. 20 TO DEC. 3 AND FROM DEC. 8 TO FEB. 28.	11,988.48
PROCTER, ANN J.	PROFESSIONAL STAFF MEMBER	12,348.00
ALLEN, GRACE E.	ASSISTANT CHIEF CLERK	12,474.00
MCNAUGHTON, JEANNE A.	CHIEF CLERK, TO MAR. 11	10,819.20
FRAKAUER, REX R.	COUNSEL	11,308.50
BRAIN, SALLY M.	PROFESSIONAL STAFF MEMBER, TO DEC. 26	5,418.00
EISELMAN, EMILY A.	PROFESSIONAL STAFF MEMBER	10,017.00
MAYER, EILEEN C.	MINORITY COUNSEL, FROM JAN. 5	4,785.90
FERRERA, JUDITH A.	PROFESSIONAL STAFF MEMBER, FROM FEB. 7	2,948.40
LESSARD, ELLEN C.	PROFESSIONAL STAFF MEMBER, FROM FEB. 5	2,910.60
CASTEEL, ALICE C.	CLERICAL ASSISTANT, FROM FEB. 7	2,693.25
MORTON, SANDY I.	STAFF ASSISTANT	8,221.50
SLATER, PATRICIA J.	MINORITY STAFF ASSISTANT, FROM JAN. 15	2,912.70
BROWN, JANET E.	CLERICAL ASSISTANT, TO FEB. 17	5,106.67
THOMAS, EDITH K.	CLERICAL ASSISTANT	6,615.00
SIMS, MARGARET L.	MINORITY STAFF ASSISTANT	6,048.00
WEISSINGER, LINDA G.	MINORITY STAFF ASSISTANT	5,859.00
ABBOTT, KAREN A.	CLERICAL ASSISTANT, TO FEB. 28	4,803.75
STURTZ, JIMALEE	CLERICAL ASSISTANT, TO FEB. 28	4,252.50
BOERUM, DENISE D.	RESEARCH ASSISTANT, FROM FEB. 7	1,134.00
SIMS, SHELLEY L.	CLERICAL ASSISTANT, FROM FEB. 5	1,186.60
CARRON, ANDREW S.	PROFESSIONAL STAFF MEMBER, TO JAN. 15	1,874.25
		TOTAL $277,987.87

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS (GOVERNMENTAL AFFAIRS)

FROM, ALVIN	STAFF DIRECTOR, TC JAN. 28	$15,665.48
DAVIDSON, JAMES H.	COUNSEL, TO MAR. 28	23,486.09
JOHNSON, DAVID E.	DEPUTY STAFF DIRECTOR, TO JAN. 28	12,940.20
DENNIS, LUCINDA T.	CHIEF CLERK	19,262.25
MCENTEE, JOAN M.	MINORITY STAFF DIRECTOR, TO FEB. 8 AND FROM FEB. 10.	14,791.87
STEWARD, ALICE B.	COUNSEL, FROM FEB. 16 TO MAR. 10	1,758.75
DYE, LARRY W.	RESEARCH ASSISTANT, TO OCT. 6	396.90
HOEWING, C LINCOLN	STAFF ASSISTANT (MINORITY)	9,166.50
KNELL, GARY EVAN	ASSISTANT COUNSEL, TO MAR. 28	9,625.35
POPEO, GERALD J.	STAFF ASSISTANT (MINORITY)	9,024.75
SHARP, DAVID B.	LEGISLATIVE AIDE (MINORITY)	8,741.25
RANSOME, LORELEI W.	ASSISTANT CHIEF CLERK, TO FEB. 10	6,567.75
SINGLEMAN, PATRICIA A.	SECRETARY, FROM FEB. 22 TO MAR. 28	1,787.10
BECK, DONNA L.	SECRETARY, TO JAN. 14	4,725.00
JOLLY, THERESE R.	RESEARCH ASSISTANT	8,221.50
SMITH, SARA D.	PROFESSIONAL STAFF MEMBER, FROM FEB. 23	1,735.65
ECHOLS, LOUISE L.	SECRETARY, FROM MAR. 30	45.15
WOLFSON, ANDREW D.	PROFESSIONAL STAFF MEMBER	7,938.00
SMITH, JUDITH K.	SECRETARY, TO FEB. 28	6,536.25
LEWIS, MARY C.	STA"F AIDE (MINORITY)	6,142.50
PERRY, DEBBIE L.	SECRETARY, TO FEB. 11	4,788.52
BURGARD, JANE D.	RESEARCH ASSISTANT	6,174.00
PRICE, KATHLEEN J K.	SECRETARY (MINORITY), FROM OCT. 10	6,104.70
	TOTAL	$185,625.51

SUBCOMMITTEE ON OVERSIGHT OF GOVERNMENT MANAGEMENT (GOVERNMENTAL AFFAIRS)

KLITZMAN, STEPHEN H.	STAFF DIRECTOR, FROM MAR. 6	2,362.50
CHAPMAN, KATHLEEN F.	CHIEF CLERK, FROM MAR. 6	1,181.25
	TOTAL	$3,543.75

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS (GOVERNMENTAL AFFAIRS)

MALONE, OWEN J.	CHIEF COUNSEL, TO MAR. 25	24,537.91
FOSDICK, DOROTHY	PROFESSIONAL STAFF DIRECTOR	23,896.50
STATLER, STUART M.	CHIEF COUNSEL TO THE MINORITY	23,787.42
PERLE, RICHARD N.	PROFESSIONAL STAFF MEMBER	23,749.98
ADKINSON, FLETCHER K.	ASSISTANT COUNSEL	20,380.50
DUFFY, LAVERN J.	ACTING CHIEF COUNSEL	21,414.75
MANUEL, PHILIP R.	INVESTIGATOR	21,357.00
VIENNA, DAVID P., JR.	INVESTIGATOR, TO NOV. 20	5,932.50
WALSH, JOHN J.	INVESTIGATOR	21,357.00
COTTIN, JONATHAN	INVESTIGATOR TO THE MINORITY	19,750.50
GALLINARO, WILLIAM B.	INVESTIGATOR, TO DEC. 31	9,828.00
SULLIVAN, PETER M.	ASSISTANT COUNSEL	19,183.50
PALMER, CHRISTOPHER H.	MINORITY PROFESSIONAL STAFF MEMBER	16,821.00
MARKS, HOWARD S.	INVESTIGATOR TO THE MINORITY	16,348.50
CRANDALL, ROLAND L.	STAFF EDITOR	15,498.00
BLOCK, JOSEPH G.	GENERAL COUNSEL TO THE MINORITY	14,931.00
BERK, CHARLES M.	SPECIAL COUNSEL TO THE MINORITY, FROM FEB. 21	2,898.00
MADDEN, RAY J.	INVESTIGATOR	11,529.00
DIAS, KATHLEEN A.	ASSISTANT CLERK	10,678.50
KENNEDY, ROSEMARY K.	ASSISTANT CLERK	10,395.00
LANGTON, MARY T.	ASSISTANT CLERK	10,017.00
LERISH, LYNN M.	EXECUTIVE ASSISTANT TO THE MINORITY	9,261.00
HILL, CATHERINE P.	PROFESSIONAL STAFF MEMBER	9,166.50
STEWARD, ROSEMARY T.	ASSISTANT CLERK	8,316.00
GRILL, STEPHANIE D.	SECRETARY TO THE MINORITY	7,938.00
BIDDEN, KATHERINE C.	ASSISTANT CLERK, TO DEC. 17	2,991.45
DONOHUE, MARY B.	ASSISTANT CLERK	6,804.00
PHILLIPS, CAROL F.	SECRETARY TO THE MINORITY	6,615.00
WILSON, LEE	STAFF ASSISTANT TO THE MINORITY, FROM NOV. 13 TO DEC. 3.	760.72
WATT, RUTH YOUNG	CHIEF CLERK, TO FEB. 28 AND FROM MAR. 2	14,456.11
LINKENHOKER, KATHERINE A.	SECRETARY TO THE MINORITY	5,622.75
FEIBSTEIN, HILDA	ASSISTANT CLERK	5,386.50
GREENLEE, NICHOLAS P.	RESEARCH ASSISTANT	5,292.00
AIKEN, JANE H.	STAFF ASSISTANT TC THE MINORITY, TO FEB. 4	3,580.50

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS (GOVERNMENTAL AFFAIRS) (CONTINUED)

HAGER, MARK M.	STAFF ASSISTANT TO THE MINORITY, TO FEB. 21	$4,071.37
GERWE, GRETCHEN A.	STAFF ASSISTANT TO THE MINORITY	4,772.24
SHAPIRO, RICHARD H.	STAFF ASSISTANT TO THE MINORITY	4,772.24
HRUBY, MARK S.	STAFF ASSISTANT TO THE MINORITY	4,402.12
RECKTENWALD, MARK E.	STAFF ASSISTANT TO THE MINORITY	4,473.00
ROSE, ARTHUR R.	STAFF ASSISTANT TO THE MINORITY	4,402.12
STONE, JEFFREY E.	STAFF ASSISTANT TO THE MINORITY, FROM JAN. 22	1,738.80
WARBURG, PHILIP N.	STAFF ASSISTANT TO THE MINORITY	4,536.00
BAICICH, YVONNE M.	ASSISTANT CLERK	3,969.00
	TOTAL	$467,618.98

SUBCOMMITTEE ON INVESTIGATIONS (LABOR AND HUMAN RESOURCES)

WINSTON, DAVID A.	MINORITY STAFF DIRECTOR, FROM JAN. 10 TO 29	2,638.88
GOLDBERG, MICHAEL L.	PROFESSIONAL STAFF MEMBER, TO FEB. 28	17,797.50
CHAMBERS, LETITIA P.	PROFESSIONAL STAFF MEMBER, FROM MAR. 5	3,030.30
GROENNINGS, SVEN O.	PROFESSIONAL STAFF MEMBER, FROM JAN. 30	7,109.55
GINSBURG, SCOTT F.	COUNSEL	20,884.50
MCCORD, MARCIA	PROFESSIONAL STAFF MEMBER, TO NOV. 12 AND FROM NOV. 14.	18,982.95
ANDREWS IV, JACKSON M.	PROFESSIONAL STAFF MEMBER	17,814.30
MARTINEZ, SUSANNE M.	PROFESSIONAL STAFF MEMBER	18,711.00
ROTHER, JOHN C.	PROFESSIONAL STAFF MEMBER, TO FEB. 15	14,033.25
HARRIS, PETER L.	PROFESSIONAL STAFF MEMBER, TO DEC. 10	7,203.00
TURZA, PETER H.	PROFESSIONAL STAFF MEMBER, TO NOV. 30	6,111.00
WICKES, JOHN F., JR.	PROFESSIONAL STAFF MEMBER	17,860.50
BLUMENTHAL, DAVID	PROFESSIONAL STAFF MEMBER	17,293.50
BRYAN, HAYDEN G.	PROFESSIONAL STAFF MEMBER, FROM FEB. 5	5,380.20
BEAUREGARD, REBECCA D.	PROFESSIONAL STAFF MEMBER	16,434.60
ZARRO, JANICE A.	PROFESSIONAL STAFF MEMBER	17,199.00
BOURQUE, DANIEL P.	PROFESSIONAL STAFF MEMBER, FROM FEB. 5	5,292.00
ROBINSON, MARY JUDITH	PROFESSIONAL STAFF MEMBER	17,010.00
SAWALL, WARREN J.	PROFESSIONAL STAFF MEMBER	17,010.00
ERICKSON, JACK L.	PROFESSIONAL STAFF MEMBER, FROM FEB. 7	5,046.30
RINGWAIT, LOUISE	PROFESSIONAL STAFF MEMBER	16,821.00
ZWEIG, FRANKLIN M.	PROFESSIONAL STAFF MEMBER	16,726.50
BACKER, JOHN H.	PROFESSIONAL STAFF MEMBER, TO JAN. 25	10,665.60
WILLIAMS, JEANETTE S.	PROFESSIONAL STAFF MEMBER	16,537.50
ARRINGTON, NADINE R.	ADMINISTRATIVE ASSISTANT	16,455.60
LINDREW, GERALD B.	PROFESSIONAL STAFF MEMBER	16,065.00
DOYLE, JOHN P., JR.	PROFESSIONAL STAFF MEMBER, TO JAN. 14	9,172.80
STRAUSS, ANNE G.	PROFESSIONAL STAFF MEMBER	15,876.00
JERUE, RICHARD T.	PROFESSIONAL STAFF MEMBER	14,435.40
WENGER, ROBERT M.	PROFESSIONAL STAFF MEMBER	15,309.00
POLHEMUS, CRAIG E.	PROFESSIONAL STAFF MEMBER, FROM JAN. 29	5,175.45
ALTMEYER, THOMAS H.	COUNSEL	14,836.50
RIEMER, DAVID R.	PROFESSIONAL STAFF MEMBER	14,836.50
POLING, STEPHEN	CLERICAL ASSISTANT	14,458.50
MANES, SUSAN W.	PROFESSIONAL STAFF MEMBER, FROM JAN. 29	4,849.95
KESSLER, VICTORIA M.	PROFESSIONAL STAFF MEMBER	13,891.50
AKST, ELLEN I.	ASSOCIATE COUNSEL AND PROFESSIONAL STAFF MEMBER, TO JAN. 7.	7,384.12
LOWE, MARY F.	PROFESSIONAL STAFF MEMBER, TO DEC. 20 AND FROM JAN. 10.	11,121.07
MAIN, DAVID C., JR.	PROFESSIONAL STAFF MEMBER, TO DEC. 20 AND FROM JAN. 10.	11,121.07
HANSEN, LORI L.	PROFESSIONAL STAFF MEMBER	13,262.02
IGNAGNI, KAREN M.	PROFESSIONAL STAFF MEMBER, FROM MAR. 19	894.60
GREEN, BARBARA A.	PROFESSIONAL STAFF MEMBER	13,324.50
DOCKSAI, RONALD F.	PROFESSIONAL STAFF MEMBER	13,321.87
MEDLIN, DENNIESE L.	PROFESSIONAL STAFF MEMBER	13,230.00
PARIS, FRANCES J.	PROFESSIONAL STAFF MEMBER, TO JAN. 18	7,824.60
CARMEN, MELINDA L.	LEGISLATIVE ASSISTANT, FROM MAR. 5	1,815.45
KNIGHT, ROBERT F A.	PROFESSIONAL STAFF MEMBER, FROM FEB. 26	2,425.50
SWEET, STUART J.	PROFESSIONAL STAFF MEMBER, FROM JAN. 29	4,296.60
EVANS, DAVID V.	PROFESSIONAL STAFF MEMBER	11,505.90
HANSON, KRISTI R.	PROFESSIONAL STAFF MEMBER, TO FEB. 15	9,284.62
HUNZIKER, JOAN C.	PROFESSIONAL STAFF MEMBER, TO FEB. 6	8,533.35
CRARY, ALEXANDER D.	PROFESSIONAL STAFF MEMBER	10,886.40
OLSON, NANCY	PROFESSIONAL STAFF MEMBER	12,096.00
PINSON, C PAUL	CLERICAL ASSISTANT	11,523.75
MORSE, DAVID J.	PROFESSIONAL STAFF MEMBER	10,202.85
KYLE, BIRDIE W.	PROFESSIONAL STAFF MEMBER	11,529.00
CASCIOTTI, JOHN A.	PROFESSIONAL STAFF MEMBER, FROM JAN. 10	5,060.47

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SUBCOMMITTEE ON INVESTIGATIONS (LABOR AND HUMAN RESOURCES) (CONTINUED)

RASKIN, BEATRICE P.	PROFESSIONAL STAFF MEMBER, TO JAN. 25	$7,184.62
MARKEY, PATRICIA E.	PROFESSIONAL STAFF MEMBER	10,584.00
HAYCRAFT, DON E.	LEGISLATIVE ASSISTANT, FROM MAR. 5	1,846.90
GAULT, POLLY L.	PROFESSIONAL STAFF MEMBER, FROM JAN. 29	3,287.55
JONES, ANNE B.	STAFF ASSISTANT, TO DEC. 20 AND FROM JAN. 10 TO 26.	4,417.87
DOHERTY, EILEEN B.	RESEARCH ASSISTANT, FROM MAR. 5	1,228.50
DOLLARD, MAUREEN E.	CLERICAL ASSISTANT	8,505.00
DORSEY, EMMA J.	STAFF ASSISTANT, TO FEB. 15	6,378.75
OMEARA, CHRISTINE	SECRETARY, TO FEB. 15	6,378.75
BRAMBLE, HARRIET O.	CLERICAL ASSISTANT	8,421.00
GLIDEWELL, JANETTE A.	CLERICAL ASSISTANT, FROM FEB. 15 TO 28	739.20
HAMILTON, LINDA M.	CLERICAL ASSISTANT	8,111.25
JACKSON, E STANLEY	CLERICAL ASSISTANT	8,316.00
BLOCH, MARY R.	RESEARCH ASSISTANT	8,127.00
EDWARDS, CHARLES H., III	RESEARCH ASSISTANT, TO DEC. 17	3,476.55
WERTHEIMER, WENDY J.	RESEARCH ASSISTANT, TO JAN. 25	5,131.87
BURCH, CHRISTINE C.	PROFESSIONAL STAFF MEMBER	7,938.00
ARONSON, MARY M F.	CLERICAL ASSISTANT, TO MAR. 20	7,711.72
DUNMORE, MILDRED E.	CLERICAL ASSISTANT	7,843.50
SORENSEN, ROBERTA L.	STAFF ASSISTANT	7,843.50
BENSON, MARIANNE A.	CLERICAL ASSISTANT	7,749.00
HUGHES, MARIANNE C.	CLERICAL ASSISTANT	7,681.90
KEATING, JUDITH M.	CLERICAL ASSISTANT, TO OCT. 16	688.00
ROY, KATHLEEN M.	CLERICAL ASSISTANT	7,749.00
KRAMER, SHERRI M.	RESEARCH ASSISTANT, TO NOV. 9	1,638.00
PFEIFFER, RITA A.	RESEARCH ASSISTANT	7,505.40
GARR, SHELLEY E.	LEGISLATIVE AIDE, TO FEB. 16	5,497.80
WILSON, JEAN H.	CONSTITUENT ASSISTANT	7,276.50
WILSON, JOAN L.	CLERICAL ASSISTANT	7,289.10
FAITH, PATRICIA M.	SECRETARY, FROM JAN. 3	3,511.20
MULKEY, BARBARA J.	STAFF ASSISTANT	7,182.00
PATRICK, JANE C.	SECRETARY	7,133.70
CRUMP, NEVA J.	CLERICAL ASSISTANT	6,995.10
DWYER, J CULLEN	RESEARCH ASSISTANT	7,087.50
FOLEY, JOAN V.	CLERICAL ASSISTANT, FROM FEB. 9	2,047.50
FRUGGIERO, CHRISTINE	CLERICAL ASSISTANT	6,482.70
PAGANO, DONNA M.	CLERICAL ASSISTANT	7,087.50
MILNER, GAIL	CLERICAL ASSISTANT, FROM JAN. 16 TO MAR. 11	2,175.60
WOODMAN, MARTHA J.	CLERICAL ASSISTANT, TO FEB. 28	5,827.50
JOHNSTCN, ROBERT E., JR.	CLERICAL ASSISTANT	6,898.50
VAUGHAN, ROBYN E.	CLERICAL ASSISTANT, TO JAN. 18	4,139.10
APKER, CAROL J.	CLERICAL ASSISTANT	6,497.40
HETHERINGTON, JO ELLEN	CLERICAL ASSISTANT	6,709.50
TURCH, MERIDEL E.	CLERICAL ASSISTANT, TO MAR. 20	6,508.95
CRONIN, MARY ANN	CLERICAL ASSISTANT, FROM OCT. 18	5,990.25
ELLIOT, CYNTHIA A.	CLERICAL ASSISTANT, TO FEB. 9	4,740.75
LOPATTO, MARY A.	CLERICAL ASSISTANT	6,615.00
SHARP, MARY K.	CLERICAL ASSISTANT	6,615.00
TAMPIO, NANCY	CLERICAL ASSISTANT	6,615.00
WHITMAN, CYNTHIA M.	PROFESSIONAL STAFF MEMBER, FROM JAN. 29	2,278.50
KRAWITZ, DAVID	LEGISLATIVE AIDE, FROM MAR. 19	434.70
ROLLINS, IRENE L.	CLERICAL ASSISTANT, FROM MAR. 19	434.70
WILBUR, VALERIE S.	CLERICAL ASSISTANT, FROM MAR. 1	1,086.75
KANE, RUTH A.	CLERICAL ASSISTANT, TO FEB. 20	5,118.75
PAINTER, SUSAN E.	CLERICAL ASSISTANT	6,119.40
WARREN, ROSEMARY A.	CLERICAL ASSISTANT, FROM JAN. 3 TO FEB. 28	2,070.60
BAIL, KATHRYN J.	SECRETARY, FROM JAN. 8	2,919.52
WALKER, SANDRA J.	CLERICAL ASSISTANT, TO JAN. 18	3,426.15
KIRCHER, CLARA J.	CLERICAL ASSISTANT, TO OCT. 22	739.20
MCCARTHY, ATHALIE A.	CLERICAL ASSISTANT, TO FEB. 9	4,334.40
PARKER, SANDRA P.	CLERICAL ASSISTANT	6,048.00
MANIKUS, INGRID	CLERICAL ASSISTANT, TO OCT. 20	640.50
FISCHER, BARBARA J.	RESEARCH ASSISTANT, TC JAN. 25	3,622.50
MYERS, LINDA H.	CLERICAL ASSISTANT	5,575.50
PIERCE, GLORIOUS K.	CLERICAL ASSISTANT, TO JAN. 20	3,469.20
PRASINOS, LARAINE J.	CLERICAL ASSISTANT, TO FEB. 13	3,770.55
USELLIS, JACQUELINE M.	CLERICAL ASSISTANT, TO NOV. 10	1,134.00
BATZA, NANCY J.	CLERICAL ASSISTANT, FROM NOV. 13	3,694.95
PARKER, ELIZABETH F.	CLERICAL ASSISTANT	4,819.50
STEINWEISS, PAULA B.	CLERICAL ASSISTANT, TO JAN. 19	2,918.47
FISHER, STEVEN L.	CLERICAL ASSISTANT, FROM FEB. 6	1,386.00
HONIG, ROBERT E.	RESEARCH ASSISTANT	3,591.00
WEISEL, STEVEN J.	CLERICAL ASSISTANT	3,118.50
	TOTAL	$1,025,316.99

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SUBCOMMITTEE ON INVESTIGATIONS STAFF (JUDICIARY)

ARGETSINGER, J C., II	PROFESSIONAL STAFF MEMBER, FROM MAR. 1	$3,958.33
DIXON, DAVID M.	ASSISTANT CHIEF CLERK, FROM MAR. 1 TO 4	527.10
MEASDAY, WALTER S.	CHIEF ECONOMIST, FROM MAR. 1	3,559.50
FROM, RICHARD B.	PROFESSIONAL STAFF MEMBER, FROM MAR. 1	3,528.00
EMSELLEM, IRENE R.	PROFESSIONAL STAFF MEMBER, FROM MAR. 1	3,417.75
SHAPIRO, IRA S.	STAFF COUNSEL, FROM MAR. 1	3,417.75
SHORT, ROBERT J.	MINORITY CHIEF INVESTIGATOR, FROM MAR. 1	3,386.25
SANTA, HENRY M., JR.	STAFF COUNSEL, FROM MAR. 1	3,260.25
MCNAMARA, ROBERT M., JR.	STAFF COUNSEL, FROM MAR. 1	3,260.25
PERWIN, JOEL S.	STAFF COUNSEL, FROM MAR. 1	3,165.75
TINKER, JERRY M.	STAFF COUNSEL, FROM MAR. 1	3,087.00
ABRAMOWITZ, AVA J.	PROFESSIONAL STAFF MEMBER, FROM MAR. 1	2,835.00
PARHAM, PETER G.	STAFF COUNSEL, FROM MAR. 1	2,835.00
KINSER, SANFORD G.	STAFF COUNSEL, FROM MAR. 1	2,709.00
WILES, HARRY G., II	STAFF COUNSEL, FROM MAR. 1	2,709.00
DOWNEY, MABEL A.	CLERICAL ASSISTANT, FROM MAR. 1	2,646.00
STEPTOE, E JASON	STAFF COUNSEL, FROM MAR. 1	2,425.50
BOOTH, MARILYNN A.	PROFESSIONAL STAFF MEMBER, FROM MAR. 1	2,409.75
MCDERMOTT, SUSAN E.	STAFF COUNSEL, FROM MAR. 1	2,252.25
MINOR, JOHN A.	STAFF COUNSEL, FROM MAR. 1	2,252.25
SHOCAS, ELAINE K.	STAFF COUNSEL, FROM MAR. 1	2,252.25
DEGOOYER, FRANZETTA R.	PROFESSIONAL STAFF MEMBER, FROM MAR. 1	2,110.50
HERNANDEZ, ANTONIA	STAFF COUNSEL, FROM MAR. 1	2,094.75
SARIS, PATTI B.	STAFF COUNSEL, FROM MAR. 1	2,094.75
SMITH, PRISCILLA	STAFF ASSISTANT, FROM MAR. 1	2,000.25
MORSE, INEZ S.	CLERICAL ASSISTANT, FROM MAR. 1 TO 4	262.50
MATHEWS, VIVIAN C.	CLERICAL ASSISTANT, FROM MAR. 1 TO 5	309.75
MCELROY, FRANCES E.	LEGISLATIVE CORRESPONDENT, FROM MAR. 1	1,464.75
CHUMBRIS, NICHOLAS A.	MINORITY RESEARCH ASSISTANT, FROM MAR. 1	1,401.75
MATERA, REBEL	MINORITY CLERICAL ASSISTANT, FROM MAR. 1	1,401.75
BIROS, CAMILLE S.	CLERICAL ASSISTANT, FROM MAR. 1	1,354.50
KRUSE, KATHLEEN C.	LEGISLATIVE CORRESPONDENT, FROM MAR. 1	1,354.50
DALTON, NANCY C.	STAFF ASSISTANT, FROM MAR. 1	1,275.75
SHIPMAN, PHILIP C.	STAFF ASSISTANT, FROM MAR. 1	1,275.75
WASHINGTON, MARY BATES	CLERICAL ASSISTANT, FROM MAR. 1	1,260.00
BADSWAR, KATHLEEN R.	STAFF ASSISTANT, FROM MAR. 1	1,228.50
AUSTIN, ROBIN L.	CLERICAL ASSISTANT, FROM MAR. 1	1,212.75
FRAZER, MARIANNE A.	STAFF ASSISTANT, FROM MAR. 1	1,212.75
COBB, BARBARA K.	CLERICAL ASSISTANT, FROM MAR. 1	1,212.75
ROSE, MAURA K R.	CLERICAL ASSISTANT, FROM MAR. 1	1,212.75
STEWART, CONSTANCE B.	RECEPTIONIST, FROM MAR. 1 TO 16	596.40
BRANCHE, MICHELLE S.	RECEPTIONIST, FROM MAR. 19	428.40
LAWLER, ELIZABETH A.	STAFF ASSISTANT, FROM MAR. 1	1,071.00
SOLOMON, DIANE L.	PARALEGAL, FROM MAR. 1	1,071.00
STONE, JEFFREY B.	PARALEGAL, FROM MAR. 1	1,071.00
WINSTON, DAVID A.	PARALEGAL, FROM MAR. 1	1,071.00
ROGERS, SARA S.	MINORITY ASSISTANT COUNSEL, FROM MAR. 1	1,039.50
WINN, LESLIE A.	LEGISLATIVE CORRESPONDENT, FROM MAR. 1	1,039.50
MARLOW, DEANNA E.	CLERICAL ASSISTANT, FROM MAR. 1	992.25
MORGAN, JAY R.	STAFF ASSISTANT, FROM MAR. 1	992.25
PAUL, DEBORAH S.	STAFF ASSISTANT, FROM MAR. 1	992.25
BUSHNELL, CHRISTOPHER G W.	PARALEGAL, FROM MAR. 1	976.50
GRAY, CAROL J.	ASSISTANT FINANCIAL CLERK, FROM MAR. 1	976.50
HUPPER, JOHN R., JR.	PARALEGAL, FROM MAR. 1	976.50
ORLOFF, JONATHAN M.	PARALEGAL, FROM MAR. 1	976.50
SCHLEUNING, MARI J.	PARALEGAL, FROM MAR. 6	813.75
SCHWARTZ, SALLY E.	PARALEGAL, FROM MAR. 1	976.50
SOMERS, STACEY E.	STAFF ASSISTANT, FROM MAR. 1	976.50
TAYLOR, NORMA F.	STAFF ASSISTANT, FROM MAR. 1	976.50
VITALI, JOHN E.	PARALEGAL, FROM MAR. 1	976.50
ALLEN, LEIGH D.	LEGISLATIVE CORRESPONDENT, FROM MAR. 1	882.00
CASARTELLO, CHARLES R., JR.	STAFF ASSISTANT, FROM MAR. 1	882.00
DONOGHUE, JOHN P.	STAFF ASSISTANT, FROM MAR. 1	882.00
MORGAN, BRUCE C.	STAFF ASSISTANT, FROM MAR. 1	882.00
MAHER, CHRISTOPHER X.	STAFF ASSISTANT, FROM MAR. 1	834.75
STONE, HILARY A.	CLERICAL ASSISTANT, FROM MAR. 1	787.50
BURROLA, ANN M.	STAFF ASSISTANT, FROM MAR. 1	582.75
PASTERNAK, MICHELE F.	CLERICAL ASSISTANT, FROM MAR. 1	488.25
ALBRIGHT, CLARENCE E., JR.	MINORITY RESEARCH ASSISTANT, FROM MAR. 1	299.25
CONNER, LINDSAY	RESEARCH ASSISTANT, FROM MAR. 1	204.75
ROLLINS, THOMAS M.	RESEARCH ASSISTANT, FROM MAR. 1	204.75
	TOTAL	$111,554.98

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE (JUDICIARY)

DAVIDSON, JAMES H.	CHIEF COUNSEL & STAFF DIRECTOR, FROM MAR. 29	$263.88
EMSELLEM, IRENE R.	CHIEF COUNSEL AND STAFF DIRECTOR, TO JAN. 2	10,481.10
MILLER, ROBERT K.	STAFF ASSISTANT, FROM MAR. 1	3,339.00
FELDMAN, GLENN M.	COUNSEL, TO JAN. 2	9,708.30
LUDLAM, CHARLES E.	COUNSEL	18,994.50
REGNERY, ALFRED S.	CHIEF MINORITY COUNSEL, FROM MAR. 1	2,740.50
KLITZMAN, STEPHEN H.	COUNSEL, TO FEB. 11	11,554.20
NICHOLS, ROBERT W.	COUNSEL/INVESTIGATOR	14,291.55
GUELL, LINDA C.	MINORITY CLERK, TO FEB. 28	11,418.75
TIJERINA, KATHRYN HARRIS	LEGISLATIVE ASSISTANT, TO DEC. 3	4,597.42
JOSEPHSON, JESSICA J.	COUNSEL, TO JAN. 28	8,425.20
WAHL, MEGAN S.	LEGISLATIVE ASSISTANT, TO JAN. 2	5,796.00
DAVIS, BETTY L.	CHIEF CLERK, TO JAN. 25	7,184.62
KNELL, GARY EVAN	COUNSEL, FROM MAR. 29	121.80
KEEST, KATHLEEN E.	ASSISTANT COUNSEL, FROM MAR. 1	1,764.00
HARSTAD, PAUL F.	PROFESSIONAL STAFF MEMBER, FROM MAR. 1	1,701.00
DRAYTON, CHRISTINE V.	SECRETARY, TO DEC. 19	4,396.35
MAIER, SHARON E.	SECRETARY, TO JAN. 2	5,119.80
BUTLER, ANNE B.	SECRETARY TO THE DIRECTOR, FROM MAR. 1	1,638.00
MERRICKS, ELIZABETH L.	LEGISLATIVE ASSISTANT, TO MAR. 15	8,229.37
COOPER, PATRICK C.	TEMPORARY INTERN, FROM OCT. 17 TO DEC. 31 AND FROM JAN. 10 TO 14.	1,471.57
WITKA, CAROLE A.	CLERK, TO JAN. 2	4,347.00
BRUSE, CANDICE C.	SECRETARY (MINORITY), TO FEB. 28	6,693.75
SINGLEMAN, PATRICIA A.	SECRETARY, FROM MAR. 29	89.25
SARCONE, CHRISTINE M.	CHIEF CLERK, FROM MAR. 1	1,266.30
HOWLETT, PATRICIA F.	SECRETARY, TO JAN. 3	3,857.17
MELTON, PAMELA R.	MINORITY CLERK, TO FEB. 28	6,010.19
WALKER, JOHN M.	INTERN (TEMPORARY), FROM OCT. 4 TO DEC. 31 AND FROM JAN. 10 TO 25.	2,884.87
CAVANAGH, CANDYCE D.	RESEARCH ASSISTANT, FROM MAR. 1	1,181.25
KEUP, KATHLEEN M.	OFFICE ASSISTANT, FROM MAR. 1	1,181.25
SMITH, VICKI R.	RECEPTIONIST, FROM MAR. 1	1,102.50
WERTZBERGER, JOHN J.	OFFICE ASSISTANT, FROM MAR. 1 TO 26	859.95
		TOTAL $162,710.39

SUBCOMMITTEE ON ANTITRUST, MONOPOLY AND BUSINESS RIGHTS (JUDICIARY)

BOIES, DAVID	CHIEF COUNSEL AND STAFF DIRECTOR, TO JAN. 3	12,270.82
DIRENFELD, BARRY B.	CHIEF COUNSEL/STAFF DIRECTOR, FROM MAR. 1	3,958.33
WESTPHAL, WILLIAM P.	PROFESSIONAL STAFF MEMBER, FROM JAN. 3 TO FEB. 28.	7,648.03
BARBER, FRANK D.	PROFESSIONAL STAFF MEMBER, FROM JAN. 3 TO 31	3,689.70
DIXON, DAVID M.	ASSISTANT CHIEF CLERK, FROM JAN. 3 TO FEB. 28	7,642.95
SHERIDAN, WALTER J.	CHIEF INVESTIGATOR, TO JAN. 2	11,592.00
SUSMAN, THOMAS M.	GENERAL COUNSEL, TO JAN. 3	11,718.00
MEASDAY, WALTER S.	CHIEF ECONOMIST, TO FEB. 28	17,797.50
FROH, RICHARD B.	PROFESSIONAL STAFF MEMBER, TO FEB. 28	17,640.00
PANTA, HENRY M., JR.	COUNSEL, TO JAN. 2 AND FROM FEB. 5 TO 28	12,823.65
MCNAMARA, ROBERT M., JR.	COUNSEL, FROM FEB. 5 TO 28	2,825.55
MICHIE, JAMES F.	INVESTIGATOR, TO FEB. 4	13,475.70
PHILLIPS, JAMES G.	CHIEF INVESTIGATOR, FROM MAR. 1	3,213.00
PERWIN, JOEL S.	STAFF ASSISTANT, FROM JAN. 3 TO FEB. 28	6,120.45
LYTLE, THEODORE L., JR.	ASSISTANT CHIEF COUNSEL	16,434.60
SINGLETARY, BRITT R.	PROFESSIONAL STAFF MEMBER, FROM JAN. 3 TO FEB. 28.	5,968.20
VAMBACH, RICHARD F.	PROFESSIONAL STAFF MEMBER, FROM JAN. 3 TO 15	1,337.70
KEMP, STEWART W.	SPECIAL COUNSEL, FROM MAR. 1	3,024.00
COOPER, JOHN M.	COUNSEL, FROM MAR. 1	2,929.50
LANHAM, WILLIAM J.	MINORITY ECONOMIST	17,482.50
ABRAMOWITZ, AVA J.	PROFESSIONAL STAFF MEMBER, FROM NOV. 27 TO FEB. 28.	8,883.00
PARHAM, PETER G.	COUNSEL, TO FEB. 28	14,175.00
ZAHM, NATHAN R.	SENIOR COUNSEL, FROM MAR. 1	2,819.25
REGNERY, ALFRED S.	MINORITY COUNSEL, TO FEB. 28	13,702.50
STEPTOE, E JASON	ASSISTANT COUNSEL, TO FEB. 28	12,127.50
BOOTH, MARILYNN A.	PROFESSIONAL STAFF MEMBER, FROM JAN. 22 TO FEB. 28.	3,132.67
BAKER, MARGERY F.	COUNSEL, FROM MAR. 1	2,378.25
MINOR, JOHN A.	STAFF COUNSEL, FROM FEB. 9 TO 28	1,651.65
SHOCAS, ELAINE K.	STAFF COUNSEL, FROM JAN. 24 TO FEB. 28	2,777.77
SYDNOR, JESSE T.	COUNSEL, FROM MAR. 1	2,220.75
ODONNELL, KEITH A.	COUNSEL, FROM MAR. 1	2,173.50
LOCKEMY, JAMES E.	MINORITY COUNSEL	12,281.85

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SUBCOMMITTEE ON ANTITRUST, MONOPOLY AND BUSINESS RIGHTS (JUDICIARY) (CONTINUED)

MCDERMOTT, SUSAN E.	COUNSEL, TO FEB. 28	$10,039.05
SARIS, PATTI B.	STAFF COUNSEL, FROM JAN. 25 TO FEB. 28	2,513.70
CHUMBRIS, PETER N.	MINORITY CHIEF COUNSEL	12,619.98
SMITH, PRISCILLA	STAFF ASSISTANT, FROM NOV. 1 TO FEB. 28	8,001.00
MORSE, INEZ S.	CLERICAL ASSISTANT, FROM JAN. 3 TO FEB. 28	3,806.25
DROTOS, BERTHA D.	CLERICAL ASSISTANT, FROM JAN. 3 TO 15	805.35
GRAY, BEATRICE M.	CLERICAL ASSISTANT, FROM JAN. 3 TO FEB. 10	2,354.10
MARION, BARBARA A.	CLERICAL ASSISTANT, FROM JAN. 3 TO 20 AND FROM JAN. 24 TO 27.	1,365.00
MATERA, REBEL	CLERICAL ASSISTANT, FROM JAN. 3 TO FEB. 28	3,593.10
MATHEWS, VIVIAN C.	CLERICAL ASSISTANT, FROM JAN. 3 TO FEB. 28	3,593.10
THREADGILL, WILLIAM J., JR.	CLERICAL ASSISTANT, FROM JAN. 3 TO 15	805.35
FANNING, SHIRLEY J.	MINORITY STENOGRAPHER	10,281.60
RAYYANI, EMILY W.	STATISTICIAN	9,072.00
MCDONALD, SHANNON M.	CLERICAL ASSISTANT, FROM FEB. 5 TO 28	1,269.45
BIROS, CAMILLE S.	CLERICAL ASSISTANT, FROM JAN. 8 TO FEB. 28	2,392.95
KRUSE, KATHLEEN C.	LEGISLATIVE CORRESPONDENT, FROM JAN. 3 TO FEB. 28.	2,618.70
PREECE, KATHERINE J.	STAFF ASSISTANT, FROM MAR. 1	1,354.50
HADDEN, HUGH M.	MINORITY COUNSEL	7,071.75
LOGAN, ANN D.	FINANCIAL CLERK, TO JAN. 2	4,057.20
MELTON, PAMELA R.	MINORITY COUNSEL, FROM MAR. 1	1,323.00
SHEDD, DENNIS W.	MINORITY STAFF ASSISTANT	7,071.75
DALTON, NANCY C.	ASSISTANT CLERK, TO FEB. 28	6,378.75
SHIPMAN, PHILIP C.	INFORMATION CLERK, TO FEB. 28	6,136.19
MCDANIEL, PAUL R.	COUNSEL, FROM NOV. 3 TO DEC. 2 AND FROM JAN. 17 TO FEB. 13.	2,290.05
WASHINGTON, MARY BATES	CLERICAL ASSISTANT, FROM JAN. 29 TO FEB. 28	1,344.00
WEIDLINGER, TERRI S.	CHIEF CLERK, FROM MAR. 1	1,244.25
BADHWAR, KATHLEEN R.	STENOGRAPHER, TO FEB. 28	6,142.50
AUSTIN, ROBIN L.	CLERICAL ASSISTANT, FROM JAN. 22 TO FEB. 28	1,576.57
COBB, BARBARA K.	CLERICAL ASSISTANT, FROM JAN. 15 TO FEB. 28	1,859.55
ROSE, MAURA K R.	CLERICAL ASSISTANT, FROM JAN. 15 TO FEB. 28	1,859.55
FALKSEN, MARILYN L.	STAFF ASSISTANT, FROM MAR. 1	1,181.25
LAWLER, ELIZABETH A.	STENOGRAPHER, TO FEB. 28	5,355.00
SOLOMON, DIANE L.	PARALEGAL, FROM JAN. 22 TO FEB. 28	1,392.30
STONE, JEFFREY B.	PARALEGAL, TO FEB. 28	5,355.00
WINSTON, DAVID A.	STAFF ASSISTANT, FROM JAN. 3 TO FEB. 28	2,070.60
WINN, LESLIE A.	LEGISLATIVE CORRESPONDENT, FROM JAN. 3 TO FEB. 28.	1,992.89
MORGAN, JAY R.	STAFF ASSISTANT, FROM JAN. 3 TO FEB. 28	1,918.35
PAUL, DEBORAH S.	STAFF ASSISTANT, FROM JAN. 3 TO FEB. 28	1,918.35
BUSHNELL, CHRISTOPHER G W.	PARALEGAL, FROM NOV. 21 TO FEB. 28	3,255.00
GRAY, CAROL J.	ASSISTANT FINANCIAL CLERK, TO FEB. 28	4,641.00
HUPPER, JOHN R., JR.	PARALEGAL, TO FEB. 28	4,882.50
ORLOFF, JONATHAN M.	PARALEGAL, TO FEB. 28	4,882.50
SCHWARTZ, SALLY E.	PARALEGAL, FROM JAN. 19 TO FEB. 28	1,367.10
SOMERS, STACEY E.	CLERICAL ASSISTANT, FROM JAN. 15 TO FEB. 28	1,497.30
TAYLOR, NORMA F.	STENOGRAPHER, TO FEB. 28	4,882.50
VITALI, JOHN E.	PARA-LEGAL, FROM JAN. 23 TO FEB. 28	1,236.90
STEVENSON, GRETCHEN G.	SECRETARY, FROM MAR. 1	897.75
ALLEN, LEIGH D.	LEGISLATIVE CORRESPONDENT, FROM JAN. 3 TO FEB. 28.	1,705.20
CASARTELLO, CHARLES R., JR.	STAFF ASSISTANT, FROM JAN. 3 TO FEB. 28	1,705.20
DONOGHUE, JOHN P.	STAFF ASSISTANT, FROM JAN. 3 TO FEB. 28	1,705.20
LEVITT, ROBERT J.	RESEARCH ASSISTANT, FROM MAR. 1	882.00
MAHER, CHRISTOPHER X.	MESSENGER, FROM JAN. 3 TO FEB. 28	1,613.85
STONE, HILARY A.	CLERICAL ASSISTANT, FROM JAN. 29 TO FEB. 28	840.00
BURROLA, ANN M.	STAFF ASSISTANT, FROM JAN. 3 TO FEB. 28	1,126.65
PASTERNAK, MICHELE F.	CLERICAL ASSISTANT, FROM JAN. 3 TO FEB. 28	943.95
STEVENS, JAMES A.	INTERN, FROM JAN. 3 TO 26	302.40
MARCUS, RICHARD A.	RESEARCH ASSISTANT, FROM MAR. 1	220.50
CONNER, LINDSAY	RESEARCH ASSISTANT, FROM DEC. 4 TO FEB. 28	593.77
ROLLINS, THOMAS M.	RESEARCH ASSISTANT, FROM DEC. 1 TO FEB. 28	614.25
ROWE, PAUL K.	RESEARCH ASSISTANT, FROM DEC. 1 TO FEB. 28	614.25
SHEPRO, RICHARD W.	RESEARCH ASSISTANT, FROM DEC. 4 TO FEB. 28	593.77
	TOTAL	$444,943.44

SUBCOMMITTEE ON CONSTITUTION (JUDICIARY)

ACKERSON, NELS J.	CHIEF COUNSEL AND EXECUTIVE DIRECTOR	22,207.50
DIXON, BARBARA	PROFESSIONAL STAFF MEMBER	22,207.50
HUMES, THEODORE L.	MINORITY COUNSEL, TO JAN. 31	12,600.00
MCDONALD, NEIL R.	MINORITY COUNSEL, TO MAR. 15	17,325.00

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SUBCOMMITTEE ON CONSTITUTION (JUDICIARY) (CONTINUED)

RUEMPLER, HENRY C.	COUNSEL (MINORITY), FROM FEB. 12 TO 28----------	$1,975.05
PARRY, THOMAS D.	MINORITY CHIEF COUNSEL, FROM MAR. 1------------	3,024.00
FALEY, KEVIN O.	GENERAL COUNSEL-------------------------------	16,726.50
JOLLY, MARY F.	STAFF DIRECTOR--------------------------------	16,726.50
GOLDBERG, MARSHALL M.	COUNSEL, FROM FEB. 8 TO 28---------------------	2,076.90
MARKMAN, STEPHEN J.	MINORITY COUNSEL, FROM MAR. 1------------------	2,346.75
ATCHESON, MARCIA N.	COUNSEL--	13,797.00
HALLAWAY, MARY A.	STAFF ASSISTANT--------------------------------	13,797.00
JOSEPHSON, JESSICA J.	COUNSEL, FROM JAN. 29--------------------------	4,752.30
LUBALIN, EVE	PROFESSIONAL STAFF MEMBER, TO OCT. 24 AND FROM NOV. 7 TO FEB. 11.	9,121.35
WILLIAMS, FREDERICK J.	RESEARCH ASSISTANT-----------------------------	13,797.00
ALLEN, JOSEPH P.	STAFF ASSISTANT--------------------------------	11,340.00
ALDRIDGE, CHRIS D.	RESEARCH ASSISTANT, TO FEB. 23-----------------	8,408.40
DIXON, BEN F.	PROFESSIONAL STAFF MEMBER----------------------	10,584.00
LYLES, HELEN S.	STAFF ASSISTANT--------------------------------	10,111.50
JACKSON, KATHY A.	RESEARCH ASSISTANT-----------------------------	9,261.00
MCCANN, ELIZABETH C.	MINORITY SECRETARY, TO FEB. 28-----------------	7,717.50
PATCH, RENN M.	MINORITY ASSISTANT COUNSEL, FROM MAR. 1---------	1,512.00
CHURCH, ANN W.	RESEARCH ASSISTANT-----------------------------	8,788.50
MCCLELLAN, MARIAN K.	RESEARCH ASSISTANT, FROM FEB. 12---------------	2,392.42
ROGERS-KINGSBURY, LINDA	CHIEF CLERK------------------------------------	8,788.50
MILONE, LOUISE I.	STAFF ASSISTANT--------------------------------	8,652.00
CARTER, DAVID L.	STAFF ASSISTANT--------------------------------	8,221.50
PAUL, RICHARD H.	RESEARCH ASSISTANT-----------------------------	8,221.50
TITUS, LESTER E.	MINORITY RESEARCH ASSISTANT, FROM MAR. 1--------	1,260.00
SMITH, DORIS R.	STAFF ASSISTANT--------------------------------	7,182.00
JOHNSON, CHRISTIE F.	SECRETARY--------------------------------------	7,079.10
EGAN, MICHAEL J., III	RESEARCH ASSISTANT-----------------------------	6,615.00
SWYLER, ELLEN D.	ASSISTANT CLERK--------------------------------	6,615.00
DOBYNES, BARBARA A.	SECRETARY--------------------------------------	6,331.50
DOUGLAS, BARBARA J.	ASSISTANT CLERK--------------------------------	6,355.12
LEETH, BARBARA K.	SECRETARY--------------------------------------	6,355.12
SHERMAN, ANNE E.	ASSISTANT CLERK--------------------------------	6,331.50
ZWEIG, JANE G.	CLERICAL ASSISTANT-----------------------------	6,331.50
MARSHALL, ROBYN	MINORITY CLERICAL ASSISTANT, FROM MAR. 1--------	1,008.00
GARDNER, VICKI LK	SECRETARY--------------------------------------	4,914.00
HENDERSON, LORRAINE	SECRETARY, TO DEC. 30--------------------------	2,457.00
ZAINELDEEN, MUNEERA A.	CLERK--	4,914.00
CASSIDY, THOMAS J.	ASSISTANT CLERK, FROM JAN. 3-------------------	2,295.30
MACGILLIVARY, DONALD K.	CLERK, FROM FEB. 26----------------------------	882.00
		TOTAL $353,405.31

SUBCOMMITTEE ON CRIMINAL JUSTICE (JUDICIARY)

SCHULTZ, RICHARD L.	COUNSEL, TO FEB. 28----------------------------	19,913.75
SUMMITT, PAUL C.	CHIEF COUNSEL, TO JAN. 2-----------------------	11,918.02
SHORT, ROBERT J.	MINORITY CHIEF INVESTIGATOR, TO FEB. 28---------	18,270.00
GITENSTEIN, MARK H.	CHIEF COUNSEL/STAFF DIRECTOR-------------------	21,451.50
COOMBS, RUSSELL M.	DEPUTY CHIEF COUNSEL, TO JAN. 31---------------	14,105.17
HULTMAN, D ERIC	MINORITY COUNSEL, TO FEB. 28-------------------	17,664.67
OMAN, RALPH	MINORITY COUNSEL, FROM MAR. 1------------------	3,402.00
WILLIAMS, EDD N., JR.	ASSISTANT COUNSEL, TO MAR. 7-------------------	17,341.27
MCNAMARA, ROBERT M., JR.	ASSISTANT COUNSEL, TO JAN. 2-------------------	9,877.34
HART, TIMOTHY J.	COUNSEL, FROM MAR. 1---------------------------	3,087.00
HARRISON, ROGER M.	STAFF ASSISTANT, FROM MAR. 1-------------------	2,945.25
KLIPPER, MICHAEL R.	MINORITY CHIEF COUNSEL, FROM MAR. 1------------	2,835.00
DOWNEY, MABEL A.	CHIEF CLERK, TO FEB. 28------------------------	13,133.40
DOHERTY, GERALD P., IV	COUNSEL, FROM NOV. 13 TO JAN. 31---------------	6,347.25
MCADAMS, MICHAEL E.	COUNSEL, FROM NOV. 13--------------------------	11,012.40
MARTIN, DAVID	SENIOR ANALYST, TO FEB. 28---------------------	11,506.77
DOOLEY, MARY E.	RESEARCH ASSISTANT, TO FEB. 28-----------------	10,631.25
LANTOS, Y KATRINA	COUNSEL, FROM MAR. 1---------------------------	1,764.00
PANACCIONE, EDNA M.	CHIEF CLERK, FROM MAR. 1-----------------------	1,417.50
CHUMBRIS, NICHOLAS A.	MINORITY CLERICAL ASSISTANT, TO FEB. 28---------	6,960.44
BURKE, PAULA E.	MINORITY STAFF ASSISTANT, FROM MAR. 1-----------	1,260.00
CONNOLLY, THOMAS A.	RESEARCH ASSISTANT-----------------------------	7,299.59
CLARK, EVA L.	ASSISTANT COUNSEL (MINORITY), TO OCT. 22--------	831.60
LAIPSON, ELLEN B.	STAFF ASSISTANT, FROM MAR. 1-------------------	1,071.00
PARRIS, BARBARA R.	RESEARCH ASSISTANT, FROM DEC. 20---------------	3,552.67
OWENS, SHARI D.	STAFF ASSISTANT--------------------------------	6,200.77
ROGERS, SARA S.	ASSISTANT COUNSEL, TO FEB. 28------------------	5,197.50
BALES, MARCUS A.	MINORITY STAFF ASSISTANT, FROM MAR. 1-----------	1,023.75
KESHISHIAN, MARGARET A.	LEGISLATIVE CORRESPONDENT, FROM MAR. 19---------	403.20

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SUBCOMMITTEE ON CRIMINAL JUSTICE (JUDICIARY) (CONTINUED)

HARIAN, VICTORIA M.	STAFF ASSISTANT, FROM MAR. 1 TO 13	$423.15
RIENHOFF, GRACE C.	MINORITY STAFF ASSISTANT, FROM MAR. 1	976.50
JAEGER, RHONDA M.	MINORITY STAFF ASSISTANT, FROM MAR. 1	897.75
MCNICHOLS, ELIZABETH A.	MINORITY STAFF ASSISTANT, FROM MAR. 1	834.75
ALBRIGHT, CLARENCE H., JR.	CLERICAL ASSISTANT, FROM OCT. 24 TO FEB. 28	1,266.82
TARABOCHIA, ALFONSO L.	INVESTIGATOR, TO FEB. 28	17,320.80
		TOTAL $254,143.83

SUBCOMMITTEE ON IMPROVEMENTS IN JUDICIAL MACHINERY (JUDICIARY)

ROMANI, ROMANO	STAFF DIRECTOR	20,352.15
HOFF, PATRICIA M.	MINORITY COUNSEL, TO JAN. 31	9,166.48
FEIDLER, ROBERT E.	COUNSEL	15,173.02
ALTIER, MICHAEL J.	COUNSEL	14,228.02
COULTER, KATHRYN M.	CHIEF CLERK, TO DEC. 31	6,062.70
DUARTE, OSCAR H.	SPECIAL ASSISTANT, FROM DEC. 20	6,840.22
ELDRED, PAMELA P.	COUNSEL	11,941.64
MCPIKE, TIMOTHY KEVIN	DEPUTY COUNSEL	11,201.40
WOLICKI, NANCY F.	DEPUTY COUNSEL, FROM JAN. 3 TO 23	1,273.65
BROWN, KATHLEEN J.	SECRETARY-RECEPTIONIST, FROM NOV. 1 TO JAN. 31	3,386.24
WISE, KATHRYN H.	SECRETARY, FROM NOV. 1 TO JAN. 31	3,386.24
HAWKINS, MARY C.	RESEARCH ASSISTANT	8,107.05
PHILLIPS, PAMELA Q.	CHIEF CLERK	7,760.54
SWENSEN, CECILIA A.	SECRETARY	6,904.27
MOSER, JANET E.	SECRETARY, FROM DEC. 27	2,993.55
NEIRINCK, DEBRA A.	SECRETARY, TO JAN. 23	4,206.30
WALSH, SANDRA J.	SECRETARY, FROM FEB. 15	1,545.60
APPLEYARD, CATHERINE A.	CLERK-TYPIST, TO JAN. 21	2,438.09
OCONNOR, SUSAN	SECRETARY (TEMPORARY), FROM OCT. 16 TO FEB. 15	3,528.00
MCCORMICK, CYNTHIA R.	STAFF ASSISTANT (INTERN), TO JAN. 25 AND FROM MAR. 13.	2,004.45
FARLEY, DAVID J.	STAFF ASSISTANT (INTERN), TO DEC. 31	2,031.75
MCCRACKEN, CHERI L.	STAFF ASSISTANT (INTERN), TO DEC. 13	1,647.97
MORRIS, ROBIN A.	STAFF ASSISTANT (INTERN), FROM JAN. 15	1,715.70
WOHLFEILER, MICHAEL B.	STAFF ASSISTANT (INTERN), FROM JAN. 9	1,851.15
GWIN, SHARON L.	STAFF ASSISTANT (INTERN), TO DEC. 31	1,937.25
BUSTOS, PATRICK	INTERN, TO DEC. 15 AND FROM JAN. 15 TO 22	1,699.42
STOVER, JOHN R.	STAFF ASSISTANT (INTERN), TO NOV. 15	614.25
		TOTAL $153,997.10

SUBCOMMITTEE ON JURISPRUDENCE AND GOVERNMENTAL RELATIONS (JUDICIARY)

MANDELMAN, JOEL C.	MINORITY COUNSEL, FROM MAR. 20	987.52
PORTER, JILL	MINORITY STAFF ASSISTANT, FROM MAR. 1	1,811.25
MCRANT, LINDA D.	MINORITY STAFF ASSISTANT, FROM MAR. 1	1,370.25
TYSDAL, BETTY M.	MINORITY SECRETARY, FROM MAR. 20	456.22
		TOTAL $4,625.24

SUBCOMMITTEE ON LIMITATIONS OF CONTRACTED AND DELEGATED AUTHORITY (JUDICIARY)

SILBEY, FRANKLIN R.	STAFF DIRECTOR, FROM MAR. 2	3,227.70
RUEMPLER, HENRY C.	MINORITY CHIEF COUNSEL, FROM MAR. 1	3,118.50
JACKSON, R KAYLE	STAFF INVESTIGATOR, FROM MAR. 2	2,177.17
MCNAUGHTON, JEANNE A.	CHIEF CLERK, FROM MAR. 12	1,276.80
SHOOK, WILLIAM A.	CHIEF INVESTIGATOR, FROM MAR. 16	708.75
SCHMELEBECK, CARMEN E.	SECRETARY, FROM MAR. 16	149.62
		TOTAL $10,658.54

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SUBCOMMITTEE ON CITIZEN & SHAREHOLDERS RIGHTS & REMEDIES (JUDICIARY)

DIRENFELD, BARRY B.	STAFF DIRECTOR, FROM OCT. 3 TC FEB. 28	$19,527.76
PHILLIPS, JAMES G.	CHIEF INVESTIGATOR, TO FEB. 28	15,750.00
KEMP, STEWART W.	ASSISTANT COUNSEL, FROM JAN. 8 TO FEB. 28	5,342.40
COOPER, JOHN M.	ASSISTANT COUNSEL, FRCM NOV. 6 TO FEB. 28	11,229.75
ZAHN, NATHAN R.	COUNSEL, TO FEB. 28	11,844.00
TIGERT, RICKI R.	ASSISTANT COUNSEL, TO NOV. 30	5,418.00
BAKER, MARGERY F.	ASSISTANT COUNSEL, FRCM JAN. 5 TO FEB. 28	4,602.14
SYDNOR, JESSE T.	ASSISTANT COUNSEL, TO FEB. 28	11,103.75
ODONNEIL, KEITH A.	ASSISTANT COUNSEL, TO FEB. 28	9,922.50
ROOK, KATHRYN A.	SECRETARY, FROM JAN. 26 TO FEB. 28	1,690.50
RHOADS, KATHLEEN M.	SECRETARY, FROM JAN. 26 TO FEB. 28	1,598.62
PREECE, KATHERINE J.	STAFF ASSISTANT, TO FEB. 28	6,769.35
BAUMAN, BETH A.	SECRETARY, FROM JAN. 26 TO FEB. 28	1,470.00
MEIDLINGER, TERRI S.	STAFF ASSISTANT, TO FEB. 28	6,221.25
FALKSEN, MARILYN L.	ASSISTANT CLERK, FROM JAN. 5 TO FEB. 28	2,283.74
STEVENSON, GRETCHEN G.	CLERICAL ASSISTANT, TO FEB. 28	4,488.75
LEVITT, ROBERT J.	COMMITTEE MESSENGER, FROM JAN. 22 TO FEB. 28	1,146.60
ZYLBERBERG, DEBORAH B.	INTERN, TO DEC. 15	669.37
MARCUS, RICHARD A.	INTERN, TO NOV. 24 AND FROM JAN. 9 TO FEB. 28	892.50
		TOTAL $121,970.98

SUBCOMMITTEE ON JUVENILE DELINQUENCY (JUDICIARY)

OMAN, RALPH	PROFESSIONAL STAFF MEMBER FOR THE MINORITY, TO FEB. 28.	17,010.00
GITTLER, JOSEPHINE	CHIEF COUNSEL, TO FEB. 28	16,773.75
MILLER, ROBERT K.	STAFF ASSISTANT, FROM JAN. 23 TO FEB. 28	4,229.40
VAUPEL, CLIFFORD G.	COUNSEL, TO FEB. 4	10,350.90
PORTER, JILL	MINORITY STAFF ASSISTANT, TO FEB. 28	9,056.25
KEEST, KATHLEEN F.	ASSISTANT COUNSEL, TO FEB. 28	8,820.00
HARSTAD, PAUL F.	PROFESSIONAL STAFF MEMBER, FROM FEB. 3 TO 28	1,587.60
BUTLER, ANNE B.	ADMINISTRATIVE AIDE, TO FEB. 28	8,190.00
MAYER, EILEEN C.	STAFF ASSISTANT TO THE MINORITY, TO JAN. 4	4,145.40
SARCONE, CHRISTINE M.	CHIEF CLERK AND EDITORIAL DIRECTOR, TO FEB. 28	6,300.00
CAVANAGH, CANDYCE D.	EDITORIAL ASSISTANT, TO FEB. 24 AND FROM FEB. 26 TO 28.	5,866.07
KEUP, KATHLEEN M.	OFFICE ASSISTANT, FROM FEB. 3 TO 28	1,102.50
SMITH, VICKI R.	STAFF ASSISTANT, TO FEB. 28	5,512.50
BALES, MARCUS A.	MINORITY STAFF ASSISTANT, TO FEB. 28	5,118.75
WERTZBERGER, JOHN J.	OFFICE ASSISTANT, FROM FEB. 3 TO 28	926.10
RIENHOFF, GRACE C.	MINORITY STAFF ASSISTANT, TO FEB. 28	4,882.50
JAEGER, RHONDA M.	MINORITY STAFF ASSISTANT, TO FEB. 28	4,488.75
MCNICHOLS, ELIZABETH A.	MINORITY STAFF ASSISTANT, FROM FEB. 13 TO 28	510.30
LANDER, ROBERT A.	STAFF ASSISTANT, TO DEC. 5	1,824.89
NOLAN, JAMES M.	INTERN, TO JAN. 16	1,558.20
MCCARTHY, PATRICIA A.	INTERN, TO JAN. 21	815.85
CONNELLY, CAROL A.	STAFF ASSISTANT, FROM JAN. 3 TO FEB. 11	122.85
CROWLEY, SHEILA L.	STAFF ASSISTANT, FROM JAN. 3 TO 23	66.15
		TOTAL $119,259.51

SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS (JUDICIARY)

HART, TIMOTHY J.	CHIEF COUNSEL, TO FEB. 28	15,435.00
HARRISON, ROGER M.	STAFF ASSISTANT, TO FEB. 28	13,986.00
KLIPPER, MICHAEL R.	MINORITY COUNSEL, TO FEB. 28	14,175.00
LANTOS, Y KATRINA	DEPUTY COUNSEL, TC FEB. 28	8,820.00
PANACCIONE, EDNA M.	STAFF ASSISTANT, TO FEB. 28	7,087.50
MCRANT, LINDA D.	MINORITY STAFF ASSISTANT, TO FEB. 28	6,851.25
BURKE, PAULA E.	MINORITY STAFF ASSISTANT, TO FEB. 28	6,300.00
LAIPSON, ELLEN B.	STAFF ASSISTANT, TO FEB. 28	5,365.50
HARIAN, VICTORIA M.	STAFF ASSISTANT, TO FEB. 28	4,882.50
		TOTAL $82,902.75

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SUBCOMMITTEE ON IMMIGRATION (JUDICIARY)

SHAPIRO, IRA S.	PROFESSIONAL STAFF MEMBER, FROM FEB. 12 TO 28---	$2,164.57
TINKER, JERRY M.	ASSISTANT COUNSEL, TO FEB. 28------------------	15,435.00
DUSENBURY, BERNARD D.	STAFF ASSISTANT, TO FEB. 28--------------------	13,230.00
DEGOOYER, FRANZETTA R.	PROFESSIONAL STAFF MEMBER, TO FEB. 28----------	10,552.50
HERNANDEZ, ANTONIA	STAFF COUNSEL, FROM JAN. 29 TO FEB. 28---------	2,234.40
JUNGHANS, SHERRY L.	PROFESSIONAL STAFF MEMBER, TO JAN. 31----------	7,056.00
HELM, ROSALIE R.	CLERK, TO JAN. 2-------------------------------	4,491.90
LOUGHRAN, EDWARD A.	CHIEF COUNSEL AND STAFF DIRECTOR, TO JAN. 2-----	4,442.06
HINES, WARREN A.	PROFESSIONAL STAFF MEMBER, TO JAN. 15----------	4,961.25
WILLIS, SUSAN H.	SECRETARY, TO JAN. 15--------------------------	4,851.00
MCDONALD, SHANNON M.	CLERK, TO JAN. 2-------------------------------	4,202.10
JENNINGS, CLYDE J.	INVESTIGATOR, TO JAN. 31-----------------------	5,040.00
RAWITZ, SIDNEY B.	GENERAL COUNSEL, TO JAN. 15--------------------	4,405.62
FRAZER, MARIANNE A.	STAFF ASSISTANT, FROM NOV. 1 TO FEB. 28--------	4,851.00
LAMBERT, CONSTANCE A.	SECRETARY, TO FEB. 28--------------------------	5,773.95
STEWART, CONSTANCE B.	STAFF ASSISTANT, FROM NOV. 1 TO FEB. 28--------	4,473.00
MARLOW, DEANNA E.	CLERK, TO FEB. 28------------------------------	4,671.45
MORGAN, BRUCE C.	STAFF ASSISTANT, FROM NOV. 1 TO FEB. 28--------	3,528.00
		TOTAL $106,363.80

SUBCOMMITTEE ON SEPARATION OF POWERS (JUDICIARY)

CROMMELIN, QUENTIN C., JR.	CHIEF COUNSEL AND STAFF DIRECTOR, TO DEC. 14----	7,536.90
PARRY, THOMAS D.	COUNSEL TO THE MINORITY, TO FEB. 28------------	15,120.00
GULLER, PAUL J.	EDITORIAL DIRECTOR, TO JAN. 31-----------------	10,143.00
MARKMAN, STEPHEN J.	ASSISTANT COUNSEL FOR THE MINORITY, TO FEB. 28--	11,025.00
NEESE, MELINDA J.	CHIEF CLERK, TO FEB. 28------------------------	7,717.50
SAUER, ANN E.	SECRETARY, TO JAN. 7---------------------------	4,328.62
		TOTAL $55,871.02

SUBCOMMITTEE ON GENERAL INVESTIGATIONS (RULES AND ADMINISTRATION)

SWEARINGEN, JOHN K.	DIRECTOR OF INFORMATION SYSTEMS----------------	23,896.50
HICKS, RONALD L.	SENIOR ANALYST---------------------------------	20,317.50
HARVEY, ANTHONY L.	SENIOR SYSTEMS ANALYST-------------------------	19,372.50
AHLERS, JOHN C.	PROFESSIONAL STAFF MEMBER----------------------	19,183.50
MAJOR, WINFIELD W.	COUNSEL (ELECTIONS)----------------------------	18,238.50
SARMAN, PATRICK B.	SENIOR SYSTEMS ANALYST-------------------------	18,238.50
GEREAU, GERALD R.	PROFESSIONAL STAFF MEMBER----------------------	17,010.00
AMENTA, JOYCE A.	SENIOR ANALYST---------------------------------	14,175.00
MARSHALL, SHERRIE P.	MINORITY COUNSEL (ELECTIONS)-------------------	11,525.85
COMO, JOSEPH A.	STAFF AIDE-------------------------------------	12,852.00
DALY, MARY G.	SECRETARY--------------------------------------	11,151.00
DARR, CAROL C.	ASSISTANT COUNSEL (ELECTIONS)------------------	10,206.00
FRITZ, BARBARA L.	STAFF ASSISTANT - MINORITY, TO JAN. 15---------	5,843.25
ROARTY, MARY	STAFF ASSISTANT (MINORITY), FROM JAN. 15-------	4,149.60
RECKNER, ROSE M.	SECRETARY--------------------------------------	9,639.00
STELZNER, STEPHEN A.	RESEARCH ANALYST-------------------------------	9,166.50
BALANOFF, JAMES	PROFESSIONAL STAFF MEMBER, TO FEB. 28----------	7,008.75
MCPHERSON, LOUISE M.	RESEARCH ASSISTANT-----------------------------	8,127.00
LEININGER, ELIZABETH B.	STAFF ASSISTANT--------------------------------	7,749.00
NELSON, JENNIFER JOHNSON	SECRETARY--------------------------------------	6,993.00
STEVENSON, CAROLE A.	SECRETARY--------------------------------------	6,520.50
		TOTAL $261,363.45

SUBCOMMITTEE ON INVESTIGATIONS (VETERANS AFFAIRS)

POST, INGRID E.	CLERICAL ASSISTANT, TO FEB. 11-----------------	8,438.12
SEARS, MARY A.	PROFESSIONAL STAFF MEMBER, FROM MAR. 26--------	388.50
BREW, WILLIAM E.	PROFESSIONAL STAFF MEMBER, FROM JAN. 7---------	5,997.60
PRESSLY, JOHN L.	ASSOCIATE MINORITY COUNSEL---------------------	11,623.50
ORR, JANICE C.	ASSISTANT CHIEF CLERK, TO MAR. 21--------------	10,683.22
POLZER, BABETTE V.	PROFESSIONAL STAFF MEMBER, TO DEC. 4 AND FROM DEC. 9.	10,920.00

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATE

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SUBCOMMITTEE ON INVESTIGATIONS (VETERANS AFFAIRS) (CONTINUED)

BUCKS, REBECCA A.	LEGISLATIVE SECRETARY	$7,654.50
MADDEN, SHELLEY L.	CLERICAL ASSISTANT, TO DEC. 3	2,612.92
GARMAN, ANN M.	CLERICAL ASSISTANT, FROM MAR. 6	1,052.10
MILLIGAN, MARGARET C.	RESEARCH ASSISTANT	6,772.50
SHORTLE, KERRY A.	RESEARCH ASSISTANT	6,772.50
HANSEN, PATRICIA S.	CLERICAL ASSISTANT	6,426.00
DAY, MICHELE E.	CLERICAL ASSISTANT	6,863.84
HAMM, MARIA T.	CLERICAL ASSISTANT, TO NOV. 10	1,218.00
LUZADDER, CARRIE A.	RECEPTIONIST, FROM DEC. 14	2,074.80
PEARCE, ANN D.	RECEPTIONIST, FROM DEC. 14	2,074.80
ALVARADO, TOMAS	INVESTIGATOR, FROM FEB. 14 TO MAR. 5	1,131.90
	TOTAL	$92,700.80

SUBCOMMITTEE ON INVESTIGATIONS (SMALL BUSINESS)

CATOR, G THOMAS	PROFESSIONAL STAFF MEMBER, FROM NOV. 6 TO FEB. 4	8,176.87
STOKES, ROBERT S.	PROFESSIONAL STAFF MEMBER	15,876.00
MERENDINO, FRANK J.	EDITORIAL DIRECTOR	14,647.50
KLATT, SANDRA K.	PROFESSIONAL STAFF MEMBER	13,324.50
TWARDY, STANLEY A., JR.	PROFESSIONAL STAFF MEMBER	12,883.50
YUSPEH, LARRY M.	PROFESSIONAL STAFF MEMBER, TO NOV. 6	2,532.60
POSEN, COREY M.	PROFESSIONAL STAFF MEMBER	10,584.00
YOUNG, KAREN Y.	CLERICAL ASSISTANT	6,536.25
MCGUINESS, KATHERINE Z.	RESEARCH ASSISTANT	7,515.90
ELLIS, ANDREW D.	RESEARCH ASSISTANT, FROM OCT. 3 TO DEC. 31	3,696.00
HILLEGONDS, JUDITH K.	CLERICAL ASSISTANT, TO FEB. 23	5,255.25
HENDERSON, LINDA A.	CLERICAL ASSISTANT, FROM MAR. 12	668.32
WISE, JAMIS JEAN	CLERICAL ASSISTANT	5,229.00
ANDERSON, HOWARD T.	PROFESSIONAL STAFF MEMBER, FROM NOV. 27 TO JAN. 5.	1,310.40
CANTILENA, BARBAPA L.	CLERICAL ASSISTANT, FROM MAF. 12	608.47
WEINER, ABBIE S.	CLERICAL ASSISTANT, TO OCT. 31	929.25
MANNES, JOSEPH R.	RESEARCH INTERN, FROM OCT. 2 TO DEC. 31	1,541.92
KARP, DAVID B.	RESEARCH INTERN, TO DEC. 31	803.25
OROURKE, MARY THERESE	RESEARCH INTERN, FROM NOV. 7 TO JAN. 30	308.70
BELLOWS, BETSEY	CLERICAL ASSISTANT, TO JAN. 30	4,284.00
DECKER, MAUREEN M.	CLERICAL ASSISTANT, FROM OCT. 16	5,362.87
	TOTAL	$122,074.55

JOINT ECONOMIC COMMITTEE (SPECIAL STUDY ON ECONOMIC CHANGE)

KRUMBHAAR, GEORGE D., JR.	COUNSEL TO SPECIAL STUDY, TO DEC. 31	11,903.49
WALLACE, ROBERT A.	RESEARCH DIRECTOR, TO DEC. 31	11,903.49
ROSS, DOUGLAS N.	SENIOR ECONOMIST, TO DEC. 31	11,198.25
BARTEL, RICHARD D.	STAFF ECONOMIST, TO DEC. 31	7,938.00
SAYERS, ALBERT A., JR.	PROFESSIONAL STAFF MEMBER, TO DEC. 31	5,575.50
ROTH, LORREN V.	SECRETARY/CLERK, TO DEC. 31	5,008.50
PENNOCK, CATHY L.	SPECIAL STUDY CLERK, TO DEC. 31	3,969.00
BLAKE, SANDRA K.	SECRETARY, TO DEC. 31	3,591.00
CROWLEY, CAROLYN H.	RESEARCH ASSISTANT, TO DEC. 31	3,260.25
LOCKERBY, MICHAEL J.	RESEARCH ASSISTANT, TO DEC. 31	3,260.25
	TOTAL	$67,607.73

SELECT COMMITTEE ON ETHICS

VALENTINE, C BRAXTON, JR.	COUNSEL	24,970.50
SANDERS, DONALD G.	COUNSEL, FROM MAR. 1	3,958.33
SWILLINGER, DANIEL J.	DEPUTY SPECIAL COUNSEL, TO OCT. 31	3,528.00
MCCULLOUGH, JOHN D.	COUNSEL	19,671.75
SHERMAN, P A.	COUNSEL	17,955.00
CANFIELD, WILLIAM B., III	COUNSEL	17,482.50
SIMMONS, NANCY L.	COUNSEL	16,915.50
TOWELL, MAFY S.	CHIEF CLERK	16,915.50

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATED

- EXPENSES OF INQUIRIES AND INVESTIGATIONS

SELECT COMMITTEE ON ETHICS (CONTINUED)

ELLSWORTH, LARRY P.	COUNSEL, TO OCT. 22	$2,009.70
FRITZ, GEORGE F.	COUNSEL, TO NOV. 20	4,567.50
BROWNING, JUDITH W.	COUNSEL	15,348.37
WARD, ERICA A.	COUNSEL, TO NOV. 5	3,087.00
MURPHY, LYNNE C.	PRESS OFFICER	13,230.00
LEE, CLENDON H., JR.	COUNSEL	10,237.49
SCHNEIDER, JUDITH	RESEARCH COORDINATOR, TO JAN. 14	6,115.20
MULLIS, MARIE E.	SECRETARY	10,111.50
OBERMAN, EILEEN A.	STAFF ASSISTANT, TO NOV. 5 AND FROM FEB. 5	4,972.27
MIMS, GARY B.	TEMPORARY COUNSEL, FROM MAR. 19	648.90
EKELAND, MARION M.	STAFF ASSISTANT, TO NOV. 5	1,653.75
AXELROTH, JOAN L.	INDEXER, TO NOV. 5	1,561.87
MCCOY, YVONNE	RESEARCHER, TO NOV. 5	1,543.50
CHAPMAN, KATHLEEN F.	STAFF ASSISTANT, TO MAR. 5	6,754.12
BLACKSTON, MARGARET S.	STAFF ASSISTANT	7,654.50
MCCLAFFERTY, DONNA A.	STAFF ASSISTANT	7,087.50
ROSENHEIM, JEAN L.	RESEARCHER	6,898.50
FORD, DUVORIA M.	STAFF ASSISTANT, TO FEB. 28 AND FROM MAR. 2	6,435.97
HARVEY, CAROL A.	STAFF ASSISTANT	6,426.00
PARKER, BONNIE S.	STAFF ASSISTANT	6,426.00
SANTACROCE, LORETTA	STAFF ASSISTANT	5,008.50
MISKOVSKY, ANNE M.	STAFF ASSISTANT	1,606.50

TOTAL $250,781.72

SELECT COMMITTEE ON INDIAN AFFAIRS

PARKER, ALAN R.	CHIEF COUNSEL	20,884.50
TAYLOR, PETER S.	SPECIAL COUNSEL	20,884.50
COX, MICHAEL D.	MINORITY COUNSEL	20,223.00
FICHTMAN, MAX L.	ASSISTANT CHIEF COUNSEL	19,561.50
MILLER, RICHARD H.	PROFESSIONAL STAFF MEMBER, FROM JAN. 1 TO 20	2,058.00
WHITACRE, ROY M.	STAFF DIRECTOR, FROM MAR. 1	2,813.25
FUNKE, KARL A.	ASSISTANT COUNSEL	16,033.50
MULKEY, JOHN M., JR.	PROFESSIONAL STAFF MEMBER, FROM MAR. 15	1,268.40
KENNEDY, J KEITH	STAFF MEMBER, TO JAN. 28	9,106.65
JOSEPHY, DIANE	PROFESSIONAL STAFF MEMBER	11,907.00
YOUNGMAN, SUSAN M.	PROFESSIONAL STAFF MEMBER	9,508.80
MORSE, ELLA MAE	PROFESSIONAL STAFF MEMBER, FROM DEC. 20 TO MAR. 5.	4,788.00
BATZLE, PETER J.	PROFESSIONAL STAFF MEMBER	10,127.25
FAGAN, EDWARD V.	PROFESSIONAL STAFF MEMBER	10,206.00
SAXON, JOHN L.	STAFF ATTORNEY	10,206.00
YAKSIC, GEORGE M.	STAFF MEMBER	10,206.00
LOOMIS, LAURIE A.	PROFESSIONAL STAFF MEMBER, FROM MAR. 16	834.75
DOUBLESTEIN, GREGORY L.	PROFESSIONAL STAFF MEMBER, FROM JAN. 2	4,330.20
MARKS, PATRICIA A.	PROFESSIONAL STAFF MEMBER, TO DEC. 4 AND FROM DEC. 6.	9,021.60
JAMIESON, WINONA G.	CHIEF CLERK	8,977.50
SHENK, PHILIP M.	PROFESSIONAL STAFF MEMBER, TO MAR. 2	7,200.90
ARQUERO, ELVA E.	SECRETARY	7,843.50
DRAYTON, CHRISTINE V.	SECRETARY, FROM DEC. 20	4,401.07
GUNGOLL, LEAH W.	ADMINISTRATIVE SECRETARY, TO OCT. 5	217.87
LYLE, DEBRA K.	ADMINISTRATIVE SECRETARY	7,843.50
BOYLAN, VIRGINIA W.	PROFESSIONAL STAFF, FROM MAR. 1	1,260.00
GIPP, CAROL A.	PROFESSIONAL STAFF MEMBER	7,087.50
MCGOVERN, TERESA J.	PROFESSIONAL STAFF MEMBER, TO NOV. 30	2,205.00
SAUNDERS, MARY BETH	STAFF MEMBER	6,615.00
SINGER, CATHERINE A.	SECRETARY, TO DEC. 17	2,789.32
TOLEDO, MARY O.	RECEPTIONIST	5,859.00
SYKES, JOHN P.	PROFESSIONAL STAFF MEMBER, FROM DEC. 1 TO FEB. 28.	2,719.50
LEAMING-ELMER, JUDITH A.	PROFESSIONAL STAFF MEMBER, FROM JAN. 15	1,516.20
MENDOZA, MARIA C.	PROFESSIONAL STAFF MEMBER, FROM JAN. 15	1,516.20
GARDNER, GERALD B.	PROFESSIONAL STAFF MEMBER, FROM OCT. 5	2,772.00
SHERMAN, BRUCE F., JR.	PROFESSIONAL STAFF MEMBER, FROM OCT. 6 TO JAN. 15.	1,575.00

TOTAL $266,367.96

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SELECT COMMITTEE ON INTELLIGENCE

MILLER, WILLIAM G.	STAFF DIRECTOR	$24,970.50
EISENHOWER, EARL D., JR.	MINORITY STAFF DIRECTOR	24,853.50
CHILDS, DANIEL A., JR.	SENIOR BUDGET OFFICER	23,749.98
SANDERS, DONALD G.	DIRECTOR OF INVESTIGATIONS, TO FEB. 28	19,791.65
BOUCHARD, SAM	PROFESSIONAL STAFF MEMBER	22,585.50
ELLIFF, JOHN T.	PROFESSIONAL STAFF MEMBER	22,585.50
EPSTEIN, MICHAEL T.	COUNSEL	22,585.50
PICKETT, GEORGE E., JR.	PROFESSIONAL STAFF MEMBER, FROM NOV. 15	17,064.60
TAYLOR, STAN A.	PROFESSIONAL STAFF MEMBER, TO DEC. 6	8,030.40
SHARON, DENNIS P.	MINORITY COUNSEL, FROM NOV. 30	14,864.85
TARABOCHIA, ALFONSO L.	STAFF MEMBER, FROM MAR. 30	121.80
RICKS, WALTER E., III	PROFESSIONAL STAFF MEMBER, TO MAR. 15	19,750.50
CODEVILLA, ANGELO M.	PROFESSIONAL STAFF MEMBER	21,168.00
SHAW, DAVID A.	PROFESSIONAL STAFF MEMBER	21,168.00
DAVIS, SPENCER E.	PROFESSIONAL STAFF MEMBER	20,601.00
GELACAK, MICHAEL S.	PROFESSIONAL STAFF MEMBER	20,128.50
LEVINE, EDWARD P.	PROFESSIONAL STAFF MEMBER	19,750.50
SHULSKY, ABRAM N.	PROFESSIONAL STAFF MEMBER	17,968.65
DEGRAFFENREID, KENNETH E.	INVESTIGATOR	16,726.50
CROWLEY, THOMAS E., III	PROFESSIONAL STAFF MEMBER	15,876.00
RALSTON, THEODORE J.	RESEARCH ASSISTANT	15,120.00
RAFFEL, KEITH	COUNSEL	14,687.50
HATRY, AUDREY H.	CLERK OF COMMITTEE	14,175.00
MACDONALD, MARTHA E.	EXECUTIVE SECRETARY	14,175.00
MARSHALL, BENJAMIN C.	SECURITY CHIEF	13,608.00
HERTSLET, MARIE L.	SUPPORT STAFF SUPERVISOR	11,623.50
CHAVOOR, EVELYN	SECRETARY	11,277.00
FLANAGAN, STEPHEN J.	RESEARCHER	11,151.00
FORD, HAROLD P.	PROFESSIONAL STAFF MEMBER	11,008.50
ROBERSON, DORTHEA	SECRETARY TO MINORITY STAFF DIRECTOR	10,584.00
SCHAFER, MICHAL A.	SECRETARY	10,111.50
SMITH, SELENE	SECRETARY	9,261.00
COIL, S JANICE	SECRETARY	9,072.00
COOKE, LOT H.	SECURITY ASSISTANT	8,883.00
THOBEN, FLORENCE L.	CLERK	8,694.00
MCGEE, DOROTHY A.	SECRETARY	8,284.50
SPENCE, ALLAN J., JR.	CLERICAL ASSISTANT	8,410.50
CLEVELAND, ROBIN	SECRETARY	8,032.50
BRANAGAN, DIANE M.	SECRETARY	7,812.00
PHILLIPS, SUSAN E.	SECRETARY	8,127.00
MAHLER, SUSAN A.	REGISTRY CLERK	7,938.00
HODGSON, JUDITH I.	SECRETARY, FROM OCT. 2	7,393.57
ESSOYAN, CATHERINE V.	RESEARCH ASSISTANT	7,654.50
CRUPI, PAMELA J.	CLERK/TYPIST	7,371.00
VAN COOK, JAMES F.	CLERK/TYPIST	6,830.25
EVANS, JEAN M.	PROFESSIONAL STAFF MEMBER	7,095.50
EVANS, KATHLEEN F.	CLERK/TYPIST	6,426.00
LILLY, HERSHEY M.	REGISTRY CLERK, FROM NOV. 30	4,065.60
POKUSA, MARGARET H.	SECRETARY	3,546.37
	TOTAL	$646,719.72

SPECIAL COMMITTEE ON AGING

ARROYOS, TONY	MINORITY PROFESSIONAL STAFF MEMBER, TO MAR. 14	12,915.00
COLEMAN, NANCY M.	INVESTIGATOR	12,757.50
KILMER, DEBORAH K.	PROFESSIONAL STAFF MEMBER	11,812.50
CORWIN, PHILIP S.	PROFESSIONAL STAFF MEMBER, TO MAR. 12	10,376.10
DINSMORE, ALAN M.	PROFESSIONAL STAFF MEMBER, TO MAR. 16	9,499.35
LEWIS, JEFFREY R.	PROFESSIONAL STAFF MEMBER (MINORITY)	10,300.50
HAYES, CARNIE C.	PROFESSIONAL STAFF MEMBER, FROM MAR. 23	424.20
WINKELMAN, EILEEN M.	LEGISLATIVE CORRESPONDENT	7,733.25
KLEPEC, PAMELA C.	CLERICAL ASSISTANT	3,213.00
LONDON, MARIAN	CLERICAL ASSISTANT (MINORITY), TO JAN. 31	2,094.00
DOUTY, MARY P.	CLERICAL ASSISTANT, TO OCT. 26 AND FROM MAR. 26	365.24
	TOTAL	$81,490.64

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

CAPITOL GUIDE SERVICE

NOTTINGHAM, THOMAS L.	CHIEF GUIDE	$13,608.00
ROLSTON, JEANETTE T.	ASSISTANT CHIEF GUIDE	12,663.00
MCCORMICK, ROBERT E.	DEPUTY CHIEF GUIDE	11,623.50
DABBS, ANN T.	GUIDE (TRAINING INSTRUCTOR)	11,245.50
BOBO, VIRGINIA P.	GUIDE	10,962.00
ROLSTON, JARED L.	GUIDE	10,962.00
RUTLEDGE, FERRELL B.	GUIDE	10,962.00
RADEMAEKERS, FRANCES C.	GUIDE	8,410.50
WALLSCHLEGER, HARRIET E.	GUIDE (GUIDE SUPERVISOR)	8,127.00
MAIONE, VIRGINIA A.	GUIDE	7,938.00
TUTT, RONALD W.	GUIDE	7,938.00
KEARNS, DONALD R.	GUIDE	7,497.00
BECKNER, DONNA B.	GUIDE	7,119.00
BLESSLEY, SANDRA L.	GUIDE	7,182.00
DAVIS, SUSAN E.	GUIDE	7,182.00
JAMS, DEBORAH E.	GUIDE	7,056.00
GROVE, LUCINDA J.	GUIDE	6,961.50
HALLGREN, CAROL C.	GUIDE	6,835.50
CATUCCI, CHRISTINE J.	GUIDE	6,804.00
HORSEY, MARY ANN E.	GUIDE	6,804.00
KOVACH, SHARON A.	GUIDE	6,772.50
FEAGIN, ROSALIND R.	GUIDE	6,804.00
WHITE, JACQUELINE H.	GUIDE	6,804.00
GREEN, MELANY A.	GUIDE	6,615.00
WRIGHT, MARY E.	GUIDE	6,615.00
SWEBEN, JOHN E.	GUIDE	6,615.00
ALLEN, JULIA C.	GUIDE (TEMPORARY), FROM MAR. 26	168.00
FORREST, MARK E.	GUIDE (TEMPORARY), FROM MAR. 26	168.00
GRIFFIN, JOANIE C.	GUIDE (TEMPORARY), FROM MAR. 5	873.60
LOWE, JESSICA J.	GUIDE, FROM JAN. 24	2,251.20

TOTAL $221,566.80

LEGISLATIVE COUNSEL

LITTELL, HARRY B.	LEGISLATIVE COUNSEL	26,250.00
CROWNOVER, A BLAIR	SENIOR COUNSEL	25,749.96
EVANS, HUGH C.	SENIOR COUNSEL	25,749.96
HESTER, DOUGLAS B.	SENIOR COUNSEL	25,749.96
LEROUX, PETER W.	SENIOR COUNSEL, TO FEB. 28	21,458.30
LOUTHIAN, ROBERT C., JR.	SENIOR COUNSEL	25,749.96
ATOR, LLOYD G., JR.	ASSISTANT COUNSEL	24,970.50
BURK, FRANCIS L., JR.	ASSISTANT COUNSEL	24,192.00
MURRAY, DANIEL H.	ASSISTANT COUNSEL	23,436.00
FRANSEN, JAMES W.	ASSISTANT COUNSEL	16,065.00
KELLY, BRUCE M.	ASSISTANT COUNSEL	14,458.50
RYNEARSON, ARTHUR J.	ASSISTANT COUNSEL	14,458.50
BYRON, MARGARET J.	CHIEF CLERK	12,852.00
CLARK, CATHERINE L. (FORMERLY CLIFFORD)	ASSISTANT COUNSEL	12,757.50
MCNALLY, SUSAN V.	ASSISTANT COUNSEL	12,474.00
BURKE, APRIL L.	LAW ASSISTANT	11,151.00
PEARSON, SUZANNE D.	ASSISTANT CLERK	10,773.00
GRIMES, TERESA S.	ASSISTANT CLERK	9,261.00
COLE, JOANNE T.	ASSISTANT CLERK	9,072.00
MOREHEAD, VERONICA L.	ASSISTANT CLERK	9,072.00
TYLER, BRENDA J.	ASSISTANT CLERK	8,221.50
ERWIN, DONNA M.	CLERK-STENOGRAPHER	6,709.50

TOTAL $370,632.14

JOINT ECONOMIC COMMITTEE

KRAUTHOFF, LOUIS C., II	ASSISTANT DIRECTOR	23,975.63
STARK, JOHN R.	ECONOMIST/COUNSEL	24,791.46
KAUFMAN, RICHARD F.	ASSISTANT DIRECTOR/GENERAL COUNSEL	23,806.98
DERNBURG, THOMAS F.	SENIOR ECONOMIST, TO MAR. 4	20,319.42
LEE, L DOUGLAS	RESEARCH ECONOMIST	23,247.00
BRADFORD, CHARLES H.	MINORITY COUNSEL	21,993.29
ALBERTINE, JOHN M.	EXECUTIVE DIRECTOR	22,207.50
ATKINSON, LLOYD C.	ECONOMIST	22,207.50

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

JOINT ECONOMIC COMMITTEE (CONTINUED)

BUECHNER, WILLIAM R.	ECONOMIST	$22,207.50
HUGHES, KENT H.	ECONOMIST	22,207.50
ATEN, ROBERT	MINORITY ECONOMIST, TO MAR. 7	19,040.17
MANCHESTER, PAUL B.	ECONOMIST	21,168.00
ALLEN, DAVID W.	ECONOMIST, FROM DEC. 11	12,243.00
MCMARTIN, PHILIP B.	ECONOMIST	19,656.00
MILLER, M CATHERINE	(MAJORITY) ECONOMIST COUNSEL	18,427.50
ENTIN, STEPHEN J.	MINORITY ECONOMIST	17,148.60
TURZA, PETER H.	MINORITY ECONOMIST, FROM DEC. 1	12,222.00
MORGAN, WILLIAM D.	ASSISTANT COUNSEL, PROFESSIONAL STAFF	18,238.50
TYLER, GEORGE R.	ECONOMIST	17,860.50
POLICINSKI, MARK R.	MINORITY ECONOMIST	15,266.47
JACOBS, EDWARD J.	PROFESSIONAL STAFF MEMBER	16,443.00
MATZ, DEBORAH N.	ECONOMIST	15,781.50
MCAFEE, ANNE N.	FINANCIAL CLERK	15,781.50
SULLIVAN, DAVID S.	PROFESSIONAL STAFF MEMBER, FROM MAR. 8	1,823.32
MACARTHUR, HATTIE K.	EDITORIAL ASSISTANT	13,797.00
BORCHELT, MARK R.	ADMINISTRATIVE ASSISTANT	12,096.00
CORCORAN, CAROL A.	MINORITY ECONOMIST, TO NOV. 30	4,000.50
BENNETT, JANE H. (FORMERLY BARTY)	EXECUTIVE SECRETARY	11,434.50
GOULART, MARY M.	TEMPORARY SECRETARY, FROM JAN. 15 TO 21	352.80
GEAGLEY, CAROLE A.	SECRETARY	8,438.85
TINKER, LENNEA G.	MINORITY SECRETARY	7,900.19
MCINTIRE, JAMES L.	RESEARCH ASSISTANT	8,505.00
MURRAY, EILEEN P.	SECRETARY	7,851.37
MCGINNIS, SUSAN K.	RESEARCH ASSISTANT, FROM NOV. 1	6,693.75
ORMOND, PATRICIA	SECRETARY	7,888.12
DUBRULE, DEBORAH L.	SECRETARY	7,749.00
MAISEL, LINDA D.	SECRETARY	7,008.75
KAHN, DIANNE M.	TEMPORARY RESEARCH ASSISTANT, FROM NOV. 3 TO JAN. 31.	3,696.00
LESSARD, ELLEN C.	RESEARCH ASSISTANT, TO FEB. 4	5,142.90
REICH, GINGER	RESEARCH ASSISTANT	4,601.10
SUTTON, MARY M.	SECRETARY	7,465.50
TILLERY, MILTON E.	OFFICE MANAGER	7,465.50
DANFORTH, MARY K.	SECRETARY, TO DEC. 31	3,591.00
HUGHES, KENNETH M.	RESEARCH ASSISTANT	6,898.50
NARDONE, MICHAEL P.	PUBLICATIONS CLERK	6,898.50
ADAMS, SANDRA P.	TEMPORARY SECRETARY, FROM FEB. 22	1,474.20
AKRA, MARGARET M.	SECRETARY, TO NOV. 2	1,209.60
BLAKELY, CHRISTAL J.	SECRETARY, FROM FEB. 1	2,268.00
REDMOND, PATRICIA A.	SECRETARY, FROM NOV. 9	5,367.60
AUGUST, BARBARA L.	RECEPTIONIST	6,142.50
MERSEREAU, LYNDA A.	MINORITY SECRETARY	5,920.42
CHASTKA, WILLIAM A.	ASSISTANT CLERK, TO JAN. 29	3,810.97
BATTEY, DAVID C.	FULL-TIME MESSENGER	5,575.50
GOULD, J BENJAMIN	ASSISTANT CLERK, FROM JAN. 15	2,114.70
		TOTAL $631,422.16

JOINT ECONOMIC COMMITTEE (SPECIAL STUDY ON ECONOMIC CHANGE)

KRUMBHAAR, GEORGE D., JR.	COUNSEL TO SPECIAL STUDY, FROM JAN. 1	11,903.49
WALLACE, ROBERT A.	RESEARCH DIRECTOR, FROM JAN. 1	11,903.49
ROSS, DOUGLAS N.	SENIOR ECONOMIST, FROM JAN. 1	11,198.25
BARTEL, RICHARD D.	STAFF ECONOMIST, FROM JAN. 1	8,818.42
SAYERS, ALBERT A., JR.	PROFESSIONAL STAFF MEMBER, FROM JAN. 1 TO 14	867.30
ROTH, LORREN V.	SECRETARY/CLERK, FROM JAN. 1 TO 14	779.10
PENNOCK, CATHY L.	SPECIAL STUDY CLERK, FROM JAN. 1 TO MAR. 22	3,616.20
BLAKE, SANDRA K.	SECRETARY/CLERK, FROM JAN. 1	3,827.25
GRINVALDS, ANITA	SECRETARY, FROM JAN. 15	2,952.60
HAMILTON, MAUREEN W.	SECRETARY, FROM FEB. 22	1,474.20
CROWLEY, CAROLYN H.	RESEARCH ASSISTANT, FROM JAN. 1	3,260.25
LOCKERBY, MICHAEL J.	RESEARCH ASSISTANT, FROM JAN. 1	3,260.25
HINKLE, CATHERINE D.	INTERN, FROM JAN. 29	1,204.35
		TOTAL $65,065.15

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

JOINT COMMITTEE ON PRINTING

DICKERSON, DENVER	STAFF DIRECTOR	$24,759.00
MCKAY, GORDON A.	LEGAL COUNSEL	21,168.00
FOOTE, HENRY A., JR.	PROFESSIONAL STAFF MEMBER	20,034.00
KENNEDY, LAWRENCE F., JR.	PUBLICATIONS DIRECTOR	20,034.00
MAZO, EARL	SPECIAL ASSISTANT	19,089.00
BORYAN, MILAN	INSPECTOR OF PAPER AND MATERIALS	18,522.00
GARGANO, JOSEPH	SPECIAL ASSISTANT	18,522.00
PADGETT, FAYE M.	DEPUTY STAFF DIRECTOR	18,522.00
POSEY, CHARLES D.	ASSISTANT STAFF DIRECTOR	18,522.00
LAZORCHAK, BERNARD G.	PROFESSIONAL STAFF MEMBER	17,482.50
HERRING, FLETCHER L., JR.	ASSISTANT COMPILER	17,199.00
HODUSKI, BERNADINE E.	SPECIAL LIBRARY ASSISTANT	13,797.00
LAWRENCE, ELEANOR A.	EXECUTIVE SECRETARY	12,757.50
HALEY, WILLIAM R.	SPECIAL ASSISTANT (MINORITY), FROM MAR. 1	2,094.75
LEWIS, BARBARA D.	CLERK-STENOGRAPHER	12,001.50
BONNER, DONNA W.	SECRETARY - STAFF ASSISTANT	11,056.50
BREIMON, ROY C.	RESEARCHER	9,072.00
BORNHEIMER, JAMES J.	STAFF ASSISTANT, FROM MAR. 27	67.20
	TOTAL	$274,699.95

MAJORITY POLICY COMMITTEE

HART, THOMAS D.	CHIEF COUNSEL AND STAFF DIRECTOR	25,239.00
CHECCHI, MARY J.	COUNSEL	24,701.28
PURVIS, HOYT H.	PROFESSIONAL STAFF MEMBER	24,039.64
BAKER, GEORGE T.	PROFESSIONAL STAFF MEMBER, FROM NOV. 13	18,320.64
SAHAGIAN, SALPEE	COORDINATOR FOR THE MAJORITY	21,357.00
COHEN, CALMAN J.	PROFESSIONAL STAFF MEMBER	20,522.25
EMIGH, CAROLYN A.	PROFESSIONAL STAFF MEMBER, TO MAR. 4	17,546.55
SHOTWELL, ELIZABETH O.	CHIEF CLERK	20,522.25
PENSON, LANCE S.	PROFESSIONAL STAFF MEMBER, FROM JAN. 15	6,144.60
DRYSDALE, JEANINE J.	SECRETARY, TO JAN. 19	8,426.25
JOY, JERRI L.	SECRETARY	13,692.00
KINNEY, CHARLES L.	PROFESSIONAL STAFF MEMBER, FROM MAR. 12	1,406.47
POPE, ELIZABETH H.	STAFF ASSISTANT	12,096.00
HODGES, PAULETTE J.	STAFF ASSISTANT	11,733.75
HOLT, THERESE Y.	STAFF ASSISTANT, TO JAN. 1 AND FROM JAN. 3	10,914.75
SANGSTER, GINA G.	STAFF ASSISTANT	11,051.25
BERTRAM, MARIAN F.	EDITORIAL ASSISTANT	11,387.25
MCARDLE, GERI E.	PROFESSIONAL STAFF MEMBER, TO JAN. 15	6,622.87
LAWRENCE, LESLIE G.	SECRETARY	10,899.00
TERPSTRA, PATRICIA L.	SECRETARY	9,544.50
	TOTAL	$286,167.30

MINORITY POLICY COMMITTEE

FRIEDERSDORF, MAX L.	SECRETARY AND STAFF DIRECTOR, TO FEB. 28	21,032.50
KELLERMANN, DONALD S.	PROFESSIONAL STAFF MEMBER	25,239.00
THOMPSON, RICHARD K.	SECRETARY AND STAFF DIRECTOR, FROM MAR. 16	2,103.24
WOLTHUIS, ROBERT K.	DEPUTY STAFF DIRECTOR	23,896.50
KRANOWITZ, ALAN M.	PROFESSIONAL STAFF MEMBER, TO JAN. 15	13,891.50
BALDWIN, JOAN B.	PROFESSIONAL STAFF MEMBER	22,680.00
KRAEMER, SVEN F.	PROFESSIONAL STAFF MEMBER, FROM JAN. 8	10,152.97
WALDRON, AGNES M.	PROFESSIONAL STAFF MEMBER	20,979.00
GRIBBIN, WILLIAM J.	PROFESSIONAL STAFF MEMBER	19,845.00
HINISH, JAMES E., JR.	PROFESSIONAL STAFF MEMBER	19,845.00
KENNEDY, NANCY M.	ADMINISTRATIVE ASSISTANT	15,750.00
RUSSELL, DAVID C.	PROFESSIONAL STAFF MEMBER, TO MAR. 6	14,004.90
GREENLEAF, BARBRA J.	PERSONAL SECRETARY/STAFF DIRECTOR, TO OCT. 31	2,079.00
MYERS, JUDITH E.	PROFESSIONAL STAFF MEMBER	11,623.50
PONTICELLI, CHARLOTTE M.	PROFESSIONAL STAFF MEMBER	8,996.40
TAYLOR, ANN F.	PROFESSIONAL STAFF MEMBER	10,584.00
ARATA, MARY J.	PERSONAL SECRETARY TO THE STAFF DIRECTOR, FROM JAN. 16.	8,173.75
RUNDELL, DEBRA L.	SECRETARY, FROM DEC. 8 TO JAN. 31	2,759.92
BAILEY, DIANE	SECRETARY, TO FEB. 20	7,497.00
GRANT, LYNNE M.	SECRETARY	9,639.00
KENWORTHY, ELLEN D.	SECRETARY, FROM MAR. 6	840.00
SHURTLEFF, MILLER T.	INTERN	5,103.00

SALARIES FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979 UNLESS OTHERWISE INDICATED
FOR THE FOLLOWING APPROPRIATIONS

MINORITY POLICY COMMITTEE (CONTINUED)

MYERS, WM C.	INTERN, TO DEC. 31	$850.50
		TOTAL $273,565.68

AMERICAN INDIAN POLICY REVIEW COMMISSION

FISCAL YEAR 1976/1977

1978 OCT. 12	333	UNITED AIRLINES: JUN. 7-12, 1976: AIR TRANSPORTATION AS FOLLOWS: MICHAEL P. DOSS FROM BOSTON, MA TO DENVER, CO TO BILLINGS, MT TO MISSOULA TO BILLINGS TO DENVER TO BOSTON.......... (CHARGE TO FISCAL YEAR 1977 PER P. L. 94-440, APPROVED OCT. 1, 1976)	390.00
NOV. 27	334	GENERAL SERVICES ADMINISTRATION: JUL. 1-31, 1976: FTS INTERCITY SERVICE.......... (CHARGE TO FISCAL YEAR 1977, PER P. L. 94-440, APPROVED OCT. 1, 1976)	738.99
NOV. 29	339	LOUIS R BRUCE: MAY 10-11, 1977: SERVICES RENDERED AS A COMMISSIONER AT A GROSS RATE OF $80.9806 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS..........	161.96
	340	JAKE L WHITECROW: APR. 2-16, 1977: SERVICES RENDERED AS A COMMISSIONER AT A GROSS RATE OF $103.4472 PER DAY WHEN ACTUALLY EMPLOYED - 3 DAYS (APR. 2, 12, 16)..........	310.34
	341	LOUIS R BRUCE: APR. 6-26, 1977: SERVICES RENDERED AS A COMMISSIONER AT A GROSS RATE OF $80.9806 PER DAY WHEN ACTUALLY EMPLOYED - 6 DAYS (APR. 6-7, 12, 20, 22, 26)..........	485.88
NOV. 30	342	ALL INDIAN PUEBLO COUNCIL, INC.: APR. 30 - MAY 5, 1976: REPRODUCTION SERVICES FOR MATERIAL FOR TASK FORCE HEARING ON HEALTH 156 PAGES AT $.05 PER PAGE.......... (CHARGE TO FISCAL YEAR 1977, PER P. L. 94-440, APPROVED OCT. 1, 1976)	7.80
		GROSS DISBURSEMENTS..........	$2,094.57

FISCAL YEAR 1977

1978 NOV. 29	335	JAKE I WHITECROW: MAY 11-18, 1977: SERVICES RENDERED AS A COMMISSIONER AT A GROSS RATE OF $103.4472 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS (MAY 11, 18)..........	$206.89
	336	ADA E DEER: MAY 14-15, 1977 SERVICES RENDERED AS A COMMISSIONER AT A GROSS RATE OF $103.4472 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS..........	206.89
	337	JOHN BORBRIDGE JR.: MAY 9-10, 1977: SERVICES RENDERED AS A COMMISSIONER AT A GROSS RATE OF $103.4472 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS..........	206.89
	338	ADOLPH L DIAL: MAY 10-11, 1977: SERVICES RENDERED AS A COMMISSIONER AT A GROSS RATE OF $103.4472 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS..........	206.89
		GROSS DISBURSEMENTS..........	$827.56

AUTOMOBILES AND MAINTENANCE

FISCAL YEAR 1978

1978				
OCT. 13	70	PLAZA CHEVROLET: SEP. 26, 1978: PARTS AND LABOR TO REPAIR SENATE AUTOMOBILE		$671.21
OCT. 17	71	CAPITOL CADILLAC CO.: SEP. 20, 1978: REPAIRS TO OFFICIAL AUTOMOBILE		36.00
	72	EXXON CO.: AUG. 1 - SEP. 1, 1978: GASOLINE FURNISHED ON CREDIT CARD		54.58
	73	EXXON CO.: AUG. 20-27, 1978: GASOLINE FURNISHED ON CREDIT CARD		25.58
OCT. 26	74	CAPITOL CADILLAC CO.: SEP. 30, 1978: REPAIRS TO OFFICIAL AUTOMOBILE		55.60
	75	HECHT CO.: SEP. 30, 1978: 36 TOWELS FURNISHED		89.60
	76	PLAZA CHEVROLET: SEP. 30, 1978: PARTS AND LABOR TO REPAIR SENATE AUTOMOBILE		11.40
NOV. 29	77	FORD MOTOR CO.: JAN. 1 - JUN. 30, 1978: CONTRACT AMOUNT DUE ON 1978 MERCURY MONARCH, SERIAL NO. 8W34F536216		725.00
	78	FORD MOTOR CO.: JAN. 1 - JUN. 30, 1978:		
		JAN. 1 - MAR. 10: CONTRACT AMOUNT DUE ON 1978 MERCURY MARQUIS, SERIAL NO. 7Z60A605886	$321.00	
		MAR. 11 - JUN. 30: CONRACT AMOUNT DUE ON 1978 LINCOLN CONTINENTAL, SERIAL NO. 8Y82A887645	614.00	935.00
	79	FORD MOTOR CO.: JAN. 1 - JUN. 30, 1978:		
		JAN. 1 - MAR. 3: CONTRACT AMOUNT DUE ON 1978 MERCURY MARQUIS, SERIAL NO. 7Z60A605887	289.00	
		MAR. 4 - JUN. 30: CONTRACT AMOUNT DUE ON 1978 MERCURY MONARCH, SERIAL NO. 8W34F536217	473.00	762.00
	80	FORD MOTOR CO.: JAN. 1 - JUN. 30, 1978:		
		JAN. 1 - FEB. 23: CONTRACT AMOUNT DUE ON 1978 MERCURY MARQUIS, SERIAL NO. 7Z60A605888	247.00	
		FEB. 24 - JUN. 30: CONTRACT AMOUNT DUE ON 1978 LINCOLN CONTINENTAL, SERIAL NO. 8Y82A887646	701.00	948.00
	81	FORD MOTOR CO.: JAN. 1 - JUN. 30, 1978:		
		JAN. 1 - MAR. 22: CONTRACT AMOUNT DUE ON 1978 MERCURY MARQUIS, SERIAL NO. 7Z60A605889	377.00	
		MAR. 23 - JUN. 30: CONTRACT AMOUNT DUE ON 1978 LINCOLN CONTINENTAL, SERIAL NO. 8Y82A891220	548.00	925.00
	82	FORD MOTOR CO.: JAN. 1 - JUN. 30, 1978:		
		JAN. 1 - MAR. 2: CONTRACT AMOUNT DUE ON 1978 MERCURY MARQUIS, SERIAL NO. 7Z60A605890	284.00	
		MAR. 3 - JUN. 30: CONTRACT AMOUNT DUE ON 1978 LINCOLN CONTINENTAL, SERIAL NO. 8Y82A887647	657.00	941.00
	83	FORD MOTOR CO.: JAN. 1 - JUN. 30, 1978:		
		JAN. 1 - MAR. 10: CONTRACT AMOUNT DUE ON 1978 MERCURY MARQUIS, SERIAL NO. 7Z60A605891	321.00	
		MAR. 1 - JUN. 30: CONTRACT AMOUNT DUE ON 1978 LINCOLN CONTINENTAL, SERIAL NO. 8Y82A890472	614.00	935.00
	84	FORD MOTOR CO.: JAN. 1 - JUN. 30, 1978:		
		JAN. 1 - MAR. 2: CONTRACT AMOUNT DUE ON 1978 MERCURY MARQUIS, SERIAL NO. 7Z60A605892	284.00	
		MAR. 3 - JUN. 30: CONTRACT AMOUNT DUE ON 1978 LINCOLN CONTINENTAL, SERIAL NO. 8Y82A891221	658.00	942.00
	85	FORD MOTOR CO.: JAN. 1 - FEB. 23, 1978: CONTRACT AMOUNT DUE ON 1978 MERCURY MARQUIS, SERIAL NO. 7Z60A605893		251.00
	86	FORD MOTOR CO.: JAN. 1 - JUN. 30, 1978: CONTRACT AMOUNT DUE ON 1978 MERCURY MARQUIS, SERIAL NO. 8Z66A563729		850.00

AUTOMOBILES AND MAINTENANCE

FISCAL YEAR 1978

1978				
NOV. 29	87	FORD MOTOR CO.:		
		JAN. 1 - JUN. 30, 1978:		
		CONTRACT AMOUNT DUE ON 1978 MERCURY MARQUIS,		
		SERIAL NO. 8Z66A563730		$850.00
	88	FORD MOTOR CO.:		
		JAN. 1 - JUN. 30, 1978:		
		CONTRACT AMOUNT DUE ON 1978 MERCURY MARQUIS,		
		SERIAL NO. 8Z66A568686		850.00
	89	FORD MOTOR CO.:		
		JAN. 1 - JUN. 30, 1978:		
		CONTRACT AMOUNT DUE ON 1978 MERCURY MARQUIS,		
		SERIAL NO. 8Z66A578278		850.00
DEC. 18	90	EXXON CO.:		
		JUL. 12 - SEP. 30, 1978:		
		GASOLINE FURNISHED ON THE CREDIT CARD		72.59
	91	FORD MOTOR CO.:		
		JAN. 1 - JUN. 30, 1978:		
		CONTRACT AMOUNT DUE ON 1978 MERCURY MARQUIS,		
		SERIAL NO. 8Z66A568685		850.00
DEC. 27	92	PALLONE CHEVROLET:		
		AUG. 15, 1978:		
		THE FOLLOWING FURNISHED:		
		1 1979 CHEVROLET 2 DOOR NOVA HATCHBACK, SERIAL NO.		
		1X17D9T132354	$4,580.00	
		LESS TRADE IN ON THE FOLLOWING:		
		1 1977 CHEVROLET 2 DOOR NOVA HATCHBACK, SERIAL NO.		
		1X17D72124088	-2,400.00	2,180.00
	93	PALLONE CHEVROLET:		
		AUG. 15, 1978:		
		THE FOLLOWING FURNISHED:		
		1 1979 CHEVROLET, 4 DOOR IMPALA SEDAN, SERIAL NO.		
		1L69G9J166947	6,075.00	
		LESS TRADE IN ON THE FOLLOWING:		
		1 1977 CHEVROLET, 4 DOOR IMPALA SEDAN, SERIAL NO.		
		1L69U7J147243	-3,850.00	2,225.00
1979				
JAN. 19	94	B AND M AUTO BODY CO.:		
		SEP. 20, 1978:		
		REPAIRS TO SENATE AUTOMOBILE		167,50
	95	UNIVERSAL TIRE CO.:		
		SEP. 15, 1978:		
		8 TIRES AND 2 WHEELS FURNISHED		222.98
JAN. 31	96	UNIVERSAL TIRE CO.:		
		SEP. 30, 1978:		
		2 TIRES AND 2 WHEELS		116.40
FEB. 9	97	WILSON POWELL LINCOLN MERCURY, INC.:		
		SEP. 30, 1978:		
		PARTS AND REPAIRS FOR SENATE AUTOMOBILE		63.81
		(SEE C. D. NO. 215, DATED MAR. 2, 1979, FOR $63.81		
		COVERING REFUND OF THIS VOUCHER)		
FEB. 23	98	UNIVERSAL TIRE CO.:		
		SEP. 30, 1978:		
		THE FOLLOWING FURNISHED:		
		4 TIRES	195.52	
		4 WHEELS	68.32	
		4 VALVE STEMS	3.00	
		LESS DISCOUNT	-20.36	246.48
FEB. 28	99	UNIVERSAL TIRE CO.:		
		SEP. 30, 1978:		
		THE FOLLOWING FURNISHED:		
		6 TIRES	210.06	
		6 WHEELS	110.04	
		6 VALVE STEMS	4.50	
		LESS DISCOUNT	-30.89	293.71
		GROSS DISBURSEMENTS		$18,146.56

AUTOMOBILES AND MAINTENANCE

FISCAL YEAR 1979

1978 NOV. 8	1	EXXON CO.: OCT. 13, 1978: 1,501 GALLONS OF GASOLINE FURNISHED	$7
NOV. 30	2	PLAZA CHEVROLET: NOV. 6, 1978: PARTS AND REPAIRS FOR SENATE AUTOMOBILE	2
DEC. 12	3	DISTRICT SUPPLY, INC.: NOV. 3, 1978: 55 GALLONS CAR SHAMPOO	1
	4	EXXON CO.: OCT. 1-5, 1978: GASOLINE FURNISHED ON THE CREDIT CARD	
	5	EXXON CO.: NOV. 14, 1978: 1500 GALLONS OF GASOLINE	7
	6	NORD-VISCOUNT: NOV. 6, 1978: 1 CASE AUTO POLISH	
	7	PLAZA CHEVROLET: NOV. 14, 1978: PARTS AND REPAIRS FOR SENATE AUTOMOBILE	
	8	S AND G GARAGE: NOV. 17, 1978: PARTS AND LABOR TO REPAIR OFFICIAL AUTOMOBILE	
DEC. 26	9	CAPITOL CADILLAC CO.: DEC. 18, 1978: PARTS AND REPAIRS TO OFFICIAL AUTOMOBILE	1
	10	EXXON CO.: OCT. 4, 1978: GASOLINE FURNISHED ON THE CREDIT CARD	
	11	UNIVERSAL TIRE CO.: NOV. 3, 1978: 2 TIRES	1
1979 JAN. 11	12	EXXON CO.: DEC. 15, 1978: 1,500 GALLONS GASOLINE	7
	13	NATIONAL AUTO SERVICE CO., INC.: OCT. 26, 1978: 3 EMERGENCY FLASHERS FURNISHED	
JAN. 22	14	CAPITOL CADILLAC CO.: JAN. 5, 1979: REPAIRS TO OFFICIAL AUTOMOBILE	
	15	EXXON CO.: OCT. 29 - NOV. 28, 1978: GASOLINE FURNISHED ON SENATE CREDIT CARD	
JAN. 24	16	EXXON CO.: OCT. 23 - NOV. 1, 1978: GASOLINE FURNISHED ON SENATE CREDIT CARD	
	17	EXXON CO.: OCT. 31 - DEC. 6, 1978: GASOLINE FURNISHED ON SENATE CREDIT CARD	1
	18	UNIVERSAL TIRE CO.: JAN. 10, 1979: 2 TIRES, 2 WHEELS AND 2 VALVE STEMS FURNISHED	1
JAN. 31	19	NATIONAL AUTO SERVICE CO., INC.: DEC. 12, 1978: ASSORTMENT OF SUPPLIES FOR SENATE GARAGE	
FEB. 9	20	EXXON CO.: JAN. 22, 1979: 1,504 GALLONS GASOLINE	8
FEB. 12	21	EXXON CO.: DEC. 8-27, 1978: GASOLINE FURNISHED ON CREDIT CARD	
	22	EXXON CO.: NOV. 28, 1978 - JAN. 4, 1979: GASOLINE FURNISHED ON CREDIT CARD	
	23	HOWARD'S RADIO AND TV: DEC. 31, 1978: INSTALLING RADIO IN OFFICIAL AUTOMOBILE	
FEB. 19	24	NATIONAL AUTO SERVICE CO., INC.: FEB. 2, 1979: 2 JUMPER CABLES AND 1 CASE WINDSHIELD WASHER FLUID	
FEB. 28	25	EXXON CO.: FEB. 12, 1979: 1751 GALLONS OF GASOLINE FURNISHED	
	26	NORTHEAST FORD, INC.: FEB. 16, 1979: 1 HUBCAP FURNISHED	
	27	PALLONE CHEVROLET: DEC. 26, 1978: PARTS AND REPAIRS TO OFFICIAL AUTOMOBILES	

AUTOMOBILES AND MAINTENANCE

FISCAL YEAR 1979

1979				
MAR. 13	28	EXXON CO.:		
		DEC. 24, 1978 - FEB. 5, 1979:		
		GASOLINE FURNISHED ON CREDIT CARD		$90.94
MAR. 27	29	CAPITOL CADILLAC CO.:		
		MAR. 9, 1979:		
		PARTS AND REPAIRS TO OFFICIAL AUTOMOBILE		409.97
	30	EXXON CO.:		
		MAR. 14, 1979:		
		1,500 GALLONS OF GASOLINE		838.50
MAR. 30	31	DISTRICT SUPPLY, INC.:		
		MAR. 20, 1979:		
		55 GALLONS DETERGENT	$181.50	
		1 KEG CLEANSER	36.00	
		2 METAL BRUSHES	44.00	
		2 WHEEL BRUSHES	38.00	
		LESS DISCOUNT	-3.00	
				296.50
		GROSS DISBURSEMENTS		$7,214.36

CAPITOL GUIDE SERVICE

FISCAL YEAR 1979

1978 OCT. 31	1	PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $2,791.14 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	$39,031.09
NOV. 30	2	PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $2,814.94 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	39,110.69
DEC. 29	3	PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $2,817.85 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	39,104.60
1979 JAN. 11	4	BLOOMINGDALE'S: DEC. 4, 1978: 30 SHIRTS	405.00
JAN. 19	5	KEEPER OF STATIONERY, U. S. SENATE: DEC. 13-15, 1978: STATIONERY SUPPLIES	34.65
JAN. 31	6	PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $2,855.83 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	39,457.78
FEB. 28	7	PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $2,861.38 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	40,267.63
MAR. 30	8	PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $2,863.74 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	41,511.09
		GROSS DISBURSEMENTS	$239,011.33

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1977

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

1978				
NOV. 29	8283	ARTHUR CONNELLY: JUL. 17-18, 1977: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 164, AGREED TO JUN. 14, 1977: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN		$198.00

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1978				
NOV. 30	8284	NEW YORK TIMES INFORMATION BANK: FEB. 1 - JUN. 30, 1977: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, SEC. 5, AGREED TO MAR. 1, 1976: AND S. RES. 78, AGREED TO FEB. 11, 1977: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		1,497.58
	8285	NEW YORK TIMES INFORMATION BANK: JUL. 1 - SEP. 30, 1977: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 151, AGREED TO JUN. 14, 1977: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		268.40

COMMITTEE ON FINANCE

1978				
OCT. 31	8280	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JUN. 1-30, 1977: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 349, AGREED TO MAR. 1, 1976: AND S. RES. 78, AGREED TO FEB. 11, 1977: LONG DISTANCE TELEPHONE SERVICE		1.94
NOV. 8	8282	COURT REPORTING ASSOCIATES, INC.: AUG. 16, 1977: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 97, AGREED TO JUN. 14, 1977: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: FOR HEARING HELD IN MACON, GA 114 PAGES AT $3.62 PER PAGE		412.68

COMMITTEE ON FOREIGN RELATIONS

1979				
JAN. 17	8287	ABNER E KENDRICK: JAN. 29, 1976: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 88, AGREED TO JUL. 26, 1975: REPLENISH THE ADVANCE IN THE POSSESSION OF THE COMMITTEE FOR AN AIRLINE TICKET FURNISHED A PROSPECTIVE WITNESS WHOSE APPEARANCE WAS CANCELLED AND WHO CONVERTED THE TICKET TO THIS OWN PERSONAL USE		311.47
		(CHARGED TO FISCAL YEAR 1977, PER P. L. 85-58, APPROVED JUN. 21, 1957)		

COMMITTEE ON LABOR AND PUBLIC WELFARE

1978				
OCT. 18	8278	AMERICAN AIRLINES: MAR. 8 - JUL. 12, 1974: EXPENSES INCURRED FOR COMMITTEE ON LABOR AND PUBLIC WELFARE UNDER AUTHORITY OF S. RES. 259, AGREED TO MAR. 1, 1974: AIR TRANSPORTATION AS FOLLOWS:		
		MAR. 14: GERALD M FEDER FROM JACKSONVILLE, FL TO WASHINGTON, DC	$128.55	
		JUL. 12: S PHILIP CAPER FROM WASHINGTON DC TO BOSTON, MA	43.64	
		MAR. 14-18: EUGENE MITTELMAN FROM WASHINGTON TO JACKSONVILLE, FL AND RETURN	236.19	
		MAR. 8: JACOB K. JAVITS FROM NEW YORK, NY TO WASHINGTON	38.64	443.02
		(CHARGED TO FISCAL YEAR 1977 PER P. L. 85-58, APPROVED JUN. 21, 1957)		
	8279	AMERICAN AIRLINES: FEB. 13-15, 1974: EXPENSES INCURRED FOR COMMITTEE ON LABOR AND PUBLIC WELFARE UNDER AUTHORITY OF S. RES. 44, AGREED TO FEB. 22, 1973: AIR TRANSPORTATION AS FOLLOWS: FEB. 13-15: GERALD M FEDER FROM MIAMI, FL TO HOUSTON, TX TO WASHINGTON, DC		231.00
		(CHARGED TO FISCAL YEAR 1977 PER P. L. 85-58, APPROVED JUN. 21, 1957)		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON LABOR AND PUBLIC WELFARE FISCAL YEAR 1977

1979 JAN. 31	8268	HARRISON A. WILLIAMS JR.: JUN. 24, 1971: EXPENSES INCURRED FOR COMMITTEE ON LABOR AND PUBLIC WELFARE UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: MISCELLANEOUS AIRFARE CHARGED AGAINST THE NOV. 15, 1956 DEPOSIT WITH UNITED AIRLINES DURING THE PERIOD NOV. 15, 1956 - JUN. 24, 1971... (CHARGED TO FISCAL YEAR 1977 PER P. L. 85-58, AGREED TO JUN. 21, 1957)	$

SELECT COMMITTEE ON INDIAN AFFAIRS

1978 DEC. 14	8286	INTRAVEL: SEP. 21, 1977: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 102, AGREED TO APR. 1, 1977: AIR TRANSPORTATION AS FOLLOWS: BARBARA M NICHOLSON FROM WASHINGTON, DC TO DALLAS/FT. WORTH, TX TO DENVER, CO TO SPOKANE, WA...................	

SELECT COMMITTEE ON INTELLIGENCE

1978 NOV. 8	8281	CONGRESSIONAL DIGEST: MAR. 29, 1977: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 400, AGREED TO MAY 19, 1976: AND S. RES. 78, FEB. 11, 1977: 25 COPIES OF NOV. 1975 ISSUE OF "CONGRESSIONAL DIGEST"..	
		GROSS DISBURSEMENTS..	$4

EXPENSES CF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

Date	No.	Payee and purpose	Amount	Total
1978 OCT. 13	7804	DIANE G BATEMAN: JUL. 11 - SEP. 26, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	$80.00	
		POSTAGE..	5.00	$85.00
	7805	WILLIAM M BATES: SEP. 27-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TC MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, BUTLER, ELLAVILLE, AMERICUS, CORDELE, TIFTON, PERRY, 3 1/4 DAYS AT $35....................................	113.75	
		RENTAL AUTO FROM ATLANTA TO BUTLER TO ELLAVILLE TO AMERICUS TO CORDELE TO TIFTON TO PERRY AND RETURN......	135.55	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 40 MILES AT $.17 PER MILE..........	6.80	
		CONFERENCE FEE FOR GEORGIA EXPORT FACILITIES........	5.00	261.10
	7812	COFFEE, THOMPSON AND HAVENER: AUG. 30, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TC MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 74 PAGES AT $4.65 PER PAGE..................................		344.10
	7853	DALE L STANSBURY: SEP. 25, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TC MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 1/2 DAY AT $35...	17.50	
		TAXI FARES...	16.75	34.25
	7861	WEST PUBLISHING CO.: SEP. 21, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TC MAR. 6, 1978:		
		1 COPY OF U. S. CODE ANNOTATED - TITLE 42.........................		13.50
OCT. 17	7882	LIAM L MURPHY: SEP. 20, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY..	26.25	
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN..	31.00	57.25
	7889	KEEPER OF STATIONERY, U. S. SENATE: SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TC MAR. 6, 1978:		
		STATIONERY SUPPLIES......................................		469.63
OCT. 31	7932	ANN S. HORNE REPORTING SERVICE: AUG. 30, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 48 PAGES AT $4.65 PER PAGE..................................		223.20
	8008	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TC MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE............................		601.41
	8068	WILLIAM E SEALE: SEP. 29, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN BARKLEY LAKE, KY, 1/2 DAY AT $35 PER DAY............................	17.50	
		RENTAL AUTO FROM NASHVILLE, TN TO BARKLEY LAKE, KY AND RETURN..	68.15	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 30 MILES AT $.17 PER MILE..........	5.10	
		PARKING FEES..	4.50	95.25
NOV. 8	8140	HOOVER REPORTING CO., INC.: SEP. 20, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 105 PAGES AT $4.65 PER PAGE............................	488.25	
		2 COPIES AT $.15 PER PAGE................................	31.50	519.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

1978				
NOV. 8	8141	HOOVER REPORTING CO., INC.:		
		SEP. 13-25, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		281 PAGES AT $4.65 PER PAGE	$1,306.65	
		2 COPIES AT $.15 PER PAGE	84.30	
		65 PAGES AT $4.90 PER PAGE	318.50	
		2 COPIES AT $.15 PER PAGE	19.50	
			-------------	$1,728.95
	8142	HOOVER REPORTING CO., INC.:		
		AUG. 16-17, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		206 PAGES AT $4.90 PER PAGE	1,009.40	
		2 COPIES AT $.15 PER PAGE	61.80	
			-------------	1,071.20
	8143	HOOVER REPORTING CO., INC.:		
		AUG. 9-10, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		147 PAGES AT $4.65 PER PAGE	683.55	
		2 COPIES AT $.15 PER PAGE	44.10	
			-------------	727.65
NOV. 13	8201	AMERICAN AIRLINES:		
		AUG. 21-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		AUG. 29: NANCY P FOSTER FROM WASHINGTON, DC TO GAINESVILLE, FL	86.00	
		AUG. 29-30: PHILLIP L FRAAS FROM WASHINGTON TO GAINESVILLE AND FROM TAMPA TO WASHINGTON	181.00	
		AUG. 29-30: WARREN B OXFORD FROM WASHINGTON TO GAINESVILLE AND FROM TAMPA TO WASHINGTON	181.00	
		AUG. 21-23: WILLIAM E SEALE FROM WASHINGTON TO RALEIGH, NC AND RETURN	97.00	
			-------------	545.00
	8207	AMERICAN AIRLINES:		
		SEP. 8-10, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION FOR NANCY P FOSTER FROM WEST PALM BEACH AND RETURN		196.00
NOV. 21	8275	GENERAL SERVICES ADMINISTRATION:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		FTS LINE		31.00
	8276	GENERAL SERVICES ADMINISTRATION:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		FTS LINE		30.00
DEC. 14	8420	AMERICAN AIRLINES:		
		SEP. 25-29, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		SEP. 29: WILLIAM E SEALE FROM WASHINGTON, DC TO NASHVILLE, TN AND RETURN	148.00	
		SEP. 25: DALE L STANSBURY FROM WASHINGTON TO ATLANTA, GA AND RETURN	148.00	
			-------------	296.00
DEC. 18	8441	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		JUN. 28, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		242 PAGES AT $4.90 PER PAGE	1,185.80	
		3 COPIES AT $.15 PER PAGE	108.90	
			-------------	1,294.70
1979				
JAN. 16	8503	AMERICAN AIRLINES:		
		SEP. 27-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION FOR WILLIAM M BATES FROM WASHINGTON, DC TO ATLANTA, GA AND RETURN		148.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

COMMITTEE ON APPROPRIATIONS

1978 OCT. 13	7803	ANN'S NEWSSTAND: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943: NEWSPAPERS		$43.85
	7860	WEST PUBLISHING CO.: SEP. 21, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: U. S. CODE ANNOTATED - TITLE 42		13.50
OCT. 17	7871	CHESAPEAKE AND POTOMAC TELEPHONE CO.: MAY 30 - JUN. 30, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943: LONG DISTANCE TELEPHONE SERVICE		826.69
	7872	CHESAPEAKE AND POTOMAC TELEPHONE CO.: MAY 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943: LONG DISTANCE TELEPHONE SERVICE		824.81
	7875	CHESAPEAKE AND POTOMAC TELEPHONE CO.: FEB. 24 - APR. 28, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943: LONG DISTANCE TELEPHONE SERVICE		826.11
	7890	KEEPER OF STATIONERY, U. S. SENATE: SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943: STATIONERY SUPPLIES		589.12
OCT. 31	7925	ALDERSON REPORTING CO., INC.: JUL. 17, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 28 PAGES AT $4.90 PER PAGE 4 COPIES AT $.15 PER PAGE	 $137.20 16.80	154.00
	7975	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: SEP. 14, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 131 PAGES AT $4.90 PER PAGE		641.90
	8030	SERVICE BUREAU CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: COMPUTER SERVICES		4,076.11
NOV. 8	8133	GENERAL SERVICES ADMINISTRATION: SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: FTS LINE		31.00
NOV. 16	8257	DISTRICT DELIVERY SERVICE: AUG. 1-9, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943: SUBSCRIPTION TO NEW YORK TIMES		3.30
DEC. 14	8431	NORTHWEST AIRLINES: SEP. 5-10, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943: AIR TRANSPORTATION AS FOLLOWS: JAMES H ENGLISH FROM WASHINGTON, DC TO SAN FRANCISCO, CA TO ONTARIO, CANADA TO SAN FRANCISCO TO OKLAHOMA CITY, OK TO DALLAS/FT. WORTH, TX AND RETURN - $544.00 REDUCED TO WASHINGTON TO SAN FRANCISCO TO ONTARIO TO SAN FRANCISCO AND RETURN		439.00
DEC. 18	8442	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: JUN. 28, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 55 PAGES AT $4.90 PER PAGE 3 COPIES AT $.15 PER PAGE	 269.50 24.75	294.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON APPROPRIATIONS — FISCAL YEAR 1978

1979 JAN. 12	8497	AMERICAN ENTERPRISE INSTITUTE: JUL. 1, 1978 - JUN. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION TO REGULATION..........		$12.00
JAN. 31	8555	ALDERSON REPORTING CO., INC.: FEB. 22, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 52 PAGES AT $4.50 PER PAGE.......... 4 COPIES AT $.15 PER PAGE..........	$234.00 31.20	265.20
	8556	ALDERSON REPORTING CO., INC.: FEB. 22, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 34 PAGES AT $4.50 PER PAGE.......... 4 COPIES AT $.15 PER PAGE..........	153.00 20.40	173.40
	8565	ALDERSON REPORTING CO., INC.: FEB. 22, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 34 PAGES AT $4.50 PER PAGE.......... 4 COPIES AT $.15 PER PAGE..........	153.00 20.40	173.40
FEB. 26	8586	LEIGH LANI BROWN: MAR. 20 - APR. 28, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES..........		4.00
MAR. 30	8625	CHESAPEAKE AND POTOMAC TELEPHONE CO.: FEB. 9 - SEP. 29, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943: LONG DISTANCE TELEPHONE SERVICE..........		785.12
	8626	CHESAPEAKE AND POTOMAC TELEPHONE CO.: AUG. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943: LONG DISTANCE TELEPHONE SERVICE..........		895.96
	8627	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JUN. 30 - JUL. 31, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943: LONG DISTANCE TELEPHONE SERVICE..........		728.84
	8628	CHESAPEAKE AND POTOMAC TELEPHONE CO.: AUG. 6, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943: LONG DISTANCE TELEPHONE SERVICE..........		3.01
	8633	SHARP ELECTRONICS CORP.: SEP. 20, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: 5 PKGS. ELECTROSTATIC PAPER TAPE..........		18.75

COMMITTEE ON ARMED SERVICES

1978 OCT. 17	7881	KEEPER OF STATIONERY, U. S. SENATE: SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STATIONERY SUPPLIES..........	224.93
OCT. 27	7901	ANN'S NEWSSTAND: SEP. 5-26, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978: MAGAZINES..........	18.00
	7902	ANN'S NEWSSTAND: SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: NEWSPAPERS..........	15.60
OCT. 31	7926	ALDERSON REPORTING CO., INC.: SEP. 14, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 26 PAGES AT $4.50 PER PAGE..........	117.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

COMMITTEE ON ARMED SERVICES

1978 OCT. 31	7927	ALDERSON REPORTING CO., INC.: SEP. 14, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 22 PAGES AT $4.50 PER PAGE		$99.00
	7928	ALDERSON REPORTING CO., INC.: AUG. 25, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		51 PAGES AT $4.25 PER PAGE	$216.75	
		2 COPIES AT $.15 PER PAGE	15.30	232.05
	7929	ALDERSON REPORTING CO., INC.: AUG. 24, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		93 PAGES AT $4.25 PER PAGE	395.25	
		2 COPIES AT $.15 PER PAGE	27.90	423.15
	7930	ALDERSON REPORTING CO., INC.: AUG. 22, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 21 PAGES AT $4.25 PER PAGE		89.25
	7931	ALDERSON REPORTING CO., INC.: AUG. 17-18, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		97 PAGES AT $4.25 PER PAGE	412.25	
		2 COPIES AT $.15 PER PAGE	29.10	
		27 PAGES AT $4.25 PER PAGE	114.75	556.10
	8029	SERVICE BUREAU CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978: COMPUTER SERVICES		21.98
NOV. 8	8089	ALDERSON REPORTING CO., INC.: SEP. 22, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 1 PAGE AT $4.25 PER PAGE		4.25
	8090	ALDERSON REPORTING CO., INC.: SEP. 14, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 27 PAGES AT $4.90 PER PAGE		132.30
	8105	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: LONG DISTANCE TELEPHONE SERVICE		104.39
	8106	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		141.39
	8130	GENERAL SERVICES ADMINISTRATION: SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: FTS LINE		31.00
OV. 16	8259	INTERAVIA SA: SEP. 1, 1978 - AUG. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION TO DEFENSE REVIEW		36.00
OV. 27	8310	ALDERSON REPORTING CO., INC.: SEP. 22, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 50 PAGES AT $4.25 PER PAGE		212.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

COMMITTEE ON ARMED SERVICES

1978				
NOV. 27	8311	ALDERSON REPORTING CO., INC.:		
		SEP. 14, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		36 PAGES AT $4.50 PER PAGE..............................	$162.00	
		1 COPY AT $.15 PER PAGE..............................	5.40	
			------------	$167.40
NOV. 30	8406	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 5, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		LONG DISTANCE TELEPHONE SERVICE..............................		3.15
DEC. 29	8490	JUDITH I LANDESMAN:		
		SEP. 27-28, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN CLEVELAND, OH,		
		1 1/4 DAYS AT $35..............................	43.75	
		TELEPHONE CHARGES..............................	.35	
			------------	44.10
1979				
JAN. 9	8493	JOHN C ROBERTS:		
		SEP. 27-28, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN CLEVELAND, OH,		
		1 1/4 DAYS AT $35..............................	43.75	
		PARKING FEE..............................	4.50	
			------------	48.25
	8494	GEORGE F TRAVERS:		
		SEP. 27-28, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN CLEVELAND, OH,		
		1 1/4 DAYS AT $35..............................	43.75	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 40 MILES AT $.17 PER MILE..........	6.80	
		PARKING FEE..............................	4.50	
		TAXI FARES..............................	25.75	
		TELEPHONE CHARGES..............................	.50	
			------------	81.30
JAN. 16	8505	AMERICAN AIRLINES:		
		SEP. 27-28, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION FOR JOHN C ROBERTS AND		
		GEORGE F TRAVERS AND		
		JUDITH I LANDESMAN FROM WASHINGTON, DC TO CLEVELAND,		
		OH AND RETURN..............................		270.00
JAN. 24	8507	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		APR. 19, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		LONG DISTANCE TELEPHONE SERVICE..............................		5.38

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

1978				
OCT. 12	7783	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..............................		1,652.77
	7789	DISTRICT DELIVERY SERVICE:		
		JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		NEWSPAPERS..............................		52.10
	7790	GENERAL SERVICES ADMINISTRATION:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		FTS LINES..............................		93.00
OCT. 13	7807	JEREMIAH S BUCKLEY:		
		SEP. 29 - OCT. 1, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES 371, AGREED TO MAR. 6, 1978:		
		SEP. 29: PER DIEM IN LIEU OF SUBSISTENCE IN		
		BOSTON, MA, 3/4 DAY AT $35 PER DAY..............................	26.25	
		TAXI FARES..............................	35.00	
			------------	61.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

1978				
OCT. 13	7834	KEEPER OF STATIONERY, U. S. SENATE:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES..		$421.28
	7859	WILLIAM R WEBER:		
		SEP. 17-18, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		TAXI FARES...	$9.50	
		AIRFARE WASHINGTON, DC TO HYANNIS, MA AND RETURN....	138.00	
			-------------	147.50
OCT. 17	7880	MARY F DELASHVA:		
		AUG. 21 - SEP. 29, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		POSTAGE..	2.00	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND METRO		
		FARES..	45.00	
			-------------	47.00
OCT. 31	7999	WILLIAM R WEBER:		
		SEP. 28-29, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35..	52.50	
		AIRFARE WASHINGTON, DC TO ANN ARBOR, MI AND RETURN..	120.00	
		TAXI FARES...	25.50	
			-------------	198.00
NOV. 13	8216	EASTERN AIRLINES:		
		SEP. 22-24, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION FOR JEREMIAH S BUCKLEY FROM		
		WASHINGTON, DC TO TARPON SPRINGS, FL AND RETURN......................		190.00
	8217	EASTERN AIRLINES:		
		SEP. 2-3, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION FOR JAMES H SCHUYLER FROM		
		WASHINGTON, DC TO ATLANTA, GA AND RETURN..............................		188.00
	8218	EASTERN AIRLINES:		
		AUG. 8, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION FOR ELINOR B BACHRACH FROM		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN............................		82.00
	8232	JAMES L PIERCE:		
		AUG. 16-17, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $35..........................	61.25	
		TRANSPORTATION FROM BERKELEY, CA TO WASHINGTON, DC AND		
		RETURN...	522.00	
			-------------	583.25
NOV. 16	8250	BROOKINGS INSTITUTION:		
		SEP. 18, 1978 - SEP. 17, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO		
		BROOKINGS PAPERS ON ECONOMIC ACTIVITY................................		20.00
NOV. 27	8288	ACE FEDERAL REPORTERS, INC.:		
		JUL. 11-12, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		179 PAGES AT $4.50 PER PAGE.............................	805.50	
		3 COPIES AT $.15 PER PAGE...............................	80.55	
			-------------	886.05
	8289	ACE FEDERAL REPORTERS, INC.:		
		JUL. 17, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		73 PAGES AT $4.50 PER PAGE..............................	328.50	
		3 COPIES AT $.15 PER PAGE...............................	32.85	
			-------------	361.35
	8290	ACE FEDERAL REPORTERS, INC.:		
		AUG. 14-15, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		131 PAGES AT $4.50 PER PAGE.............................	589.50	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

1978				
NOV. 27	8290	ACE FEDERAL REPORTERS, INC.: (CONTINUED)		
		3 COPIES AT $.15 PER PAGE..............................	$58.95	
			------------	$648.45
	8291	ACE FEDERAL REPORTERS, INC.:		
		AUG. 16-17, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		146 PAGES AT $4.50 PER PAGE............................	657.00	
		3 COPIES AT $.15 PER PAGE..............................	65.70	
			------------	722.70
	8292	ACE FEDERAL REPORTERS, INC.:		
		AUG. 21-22, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		175 PAGES AT $4.50 PER PAGE............................	787.50	
		3 COPIES AT $.15 PER PAGE..............................	78.75	
			------------	866.25
	8293	ACE FEDERAL REPORTERS, INC.:		
		AUG. 25, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		72 PAGES AT $4.50 PER PAGE.............................	324.00	
		3 COPIES AT $.15 PER PAGE..............................	32.40	
			------------	356.40
	8294	ACE FEDERAL REPORTERS, INC.:		
		JUL. 26, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		78 PAGES AT $4.90 PER PAGE..		382.20
	8295	ACE FEDERAL REPORTERS, INC.:		
		AUG. 1, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		31 PAGES AT $4.90 PER PAGE..		151.90
NOV. 30	8375	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		LONG DISTANCE TELEPHONE SERVICE.................................		1,550.45
	8389	GENERAL SERVICES ADMINISTRATION:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		FTS LINES..		93.00
DEC. 18	8433	ACE FEDERAL REPORTERS, INC.:		
		AUG. 7, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		70 PAGES AT $4.50 PER PAGE.............................	315.00	
		3 COPIES AT $.15 PER PAGE..............................	31.50	
			------------	346.50
DEC. 29	8487	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		AUG. 24, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		138 PAGES AT $4.50 PER PAGE............................	621.00	
		6 COPIES AT $.15 PER PAGE..............................	124.20	
			------------	745.20
1979				
JAN. 16	8498	ACE FEDERAL REPORTERS, INC.:		
		SEP. 27, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		72 PAGES AT $4.50 PER PAGE.............................	324.00	
		3 COPIES AT $.15 PER PAGE..............................	32.40	
			------------	356.40
	8499	ACE FEDERAL REPORTERS, INC.:		
		SEP. 28, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		65 PAGES AT $4.90 PER PAGE..		318.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

Date	No.	Description	Amount	Total
1979				
JAN. 16	8500	ACE FEDERAL REPORTERS, INC.:		
		SEP. 11, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		36 PAGES AT $4.50 PER PAGE	$162.00	
		3 COPIES AT $.15 PER PAGE	16.20	
				$178.20
	8501	ACE FEDERAL REPORTERS, INC.:		
		SEP. 29, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		139 PAGES AT $4.50 PER PAGE	625.50	
		3 COPIES AT $.15 PER PAGE	62.55	
				688.05
	8513	EASTERN AIRLINES:		
		SEP. 11-12, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION FOR MICHAEL B BARTCH FROM WASHINGTON, DC TO HARRISBURG, PA AND RETURN		66.00
	8514	EASTERN AIRLINES:		
		SEP. 29, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION FOR JEREMIAH S BUCKLEY FROM WASHINGTON, DC TO BOSTON, MA AND RETURN		120.00
	8515	EASTERN AIRLINES:		
		AUG. 29-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION FOR JEREMIAH S BUCKLEY FROM WASHINGTON, DC TO ASHEVILLE, NC AND RETURN		138.00
JAN. 23	8533	URBAN LAND INSTITUTE:		
		AUG. 15, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		1 COPY OF "THE CHANGING ECONOMIC ROLE OF CENTRAL CITIES"		5.00
JAN. 31	8551	MARY F DELAPAVA:		
		JAN. 15 - SEP. 29, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		POSTAGE	.31	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND METRO FARES	48.65	
				48.96

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

Date	No.	Description	Amount	Total
1978				
OCT. 13	7813	TIMOTHY S CORY:		
		SEP. 29, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN		28.00
	7854	DEBORAH J STIRLING:		
		SEP. 25, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARES	12.00	
		AIRFARE WASHINGTON, DC TO COLUMBIA, SC AND RETURN	122.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY	26.25	
				160.25
	7864	WEST PUBLISHING CO.:		
		SEP. 21, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		U. S. CODE ANNOTATED - TITLE 42		13.50
OCT. 17	7885	KEEPER OF STATIONERY, U. S. SENATE:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES		879.02
OCT. 31	7968	MARY L JOSEPH:		
		SEP. 17-20, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARES	32.00	
		PARKING FEE	8.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $35	113.75	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1978				
OCT. 31	7968	MARY L JOSEPH: (CONTINUED)		
		AIRFARE FROM WASHINGTON, DC TO SAN FRANCISCO, CA TO DENVER, CO AND RETURN..................................	$470.00	
			------------	$623.7
NOV. 21	8273	GENERAL SERVICES ADMINISTRATION:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		FTS LINE..		31.0
NOV. 27	8323	MARY JO MANNING:		
		SEP. 25-26, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARES..	16.00	
		TELEPHONE CHARGES...	10.68	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..............	35.00	
		AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN....	170.00	
			------------	231.6
	8325	MONICK-SULLIVAN:		
		AUG. 16-22, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		293 PAGES AT $4.50 PER PAGE..................................	1,318.50	
		2 COPIES AT $.15 PER PAGE....................................	87.90	
			------------	1,406.
	8326	MONICK-SULLIVAN:		
		AUG. 10-15, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		174 PAGES AT $4.50 PER PAGE..................................	783.00	
		2 COPIES AT $.15 PER PAGE....................................	52.20	
		37 PAGES AT $4.50 PER PAGE...................................	166.50	
		28 PAGES AT $4.50 PER PAGE...................................	126.00	
			------------	1,127.
	8327	MONICK-SULLIVAN:		
		AUG. 2-9, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		227 PAGES AT $4.50 PER PAGE..................................	1,021.50	
		2 COPIES AT $.15 PER PAGE....................................	68.10	
		56 PAGES AT $4.50 PER PAGE...................................	252.00	
			------------	1,341.
	8328	MONICK-SULLIVAN:		
		JUL. 25-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		168 PAGES AT $4.50 PER PAGE..................................	756.00	
		2 COPIES AT $.15 PER PAGE....................................	50.40	
			------------	806.
	8329	MONICK-SULLIVAN:		
		JUN. 29 - JUL. 21, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		214 PAGES AT $4.50 PER PAGE..................................	963.00	
		2 COPIES AT $.15 PER PAGE....................................	64.20	
			------------	1,027.
	8330	MONICK-SULLIVAN:		
		AUG. 23-24, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		185 PAGES AT $4.50 PER PAGE..................................	832.50	
		2 COPIES AT $.15 PERPAGE.....................................	55.50	
			------------	888
NOV. 29	8361	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE...		1,144
NOV. 30	8374	BOWNE TIME SHARING, INC.:		
		MAR. 1, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS...............		2,856

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1978 DEC. 21	8458	BOWNE TIME SHARING, INC.:		
		MAR. 1, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS...............		$9,017.43
1979 JAN. 16	8518	MONICK-SULLIVAN:		
		AUG. 21, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		158 PAGES AT $4.25 PER PAGE..............................	$671.50	
		2 COPIES AT $.15 PER PAGE..............................	47.40	718.90
	8519	MONICK-SULLIVAN:		
		SEP. 26-28, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		203 PAGES AT $4.50 PER PAGE..............................	913.50	
		2 COPIES AT $.15 PER PAGE..............................	60.90	974.40
	8520	MONICK-SULLIVAN:		
		SEP. 20-29, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		212 PAGES AT $4.50 PER PAGE..............................	954.00	
		2 COPIES AT $.15 PER PAGE..............................	63.60	
		20 PAGES AT $4.50 PER PAE..............................	90.00	
		1 COPY AT $.15 PER PAGE..............................	3.00	1,110.60
	8521	MONICK-SULLIVAN:		
		SEP. 8-26, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		230 PAGES AT $4.50 PER PAGE..............................	1,035.00	
		2 COPIES AT $.15 PER PAGE..............................	69.00	
		10 PAGES AT $4.50 PER PAGE..............................	45.00	1,149.00
	8522	MONICK-SULLIVAN:		
		AUG. 29 - SEP. 7, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		291 PAGES AT $4.50 PER PAGE..............................	1,309.50	
		2 COPIES AT $.15 PER PAGE..............................	87.30	1,396.80
JAN. 23	8535	BOWNE TIME SHARING, INC.:		
		MAR. 1, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS...............		805.49
	8536	NEW YORK TIMES INFORMATION BANK:		
		OCT. 1-31, 1977: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 151, AGREED TO JUN. 14, 1977:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS...............		37.50
JAN. 31	8552	JOAN A BOWERS:		
		JUN. 20 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY FARES..............................	23.40	
		POSTAGE..............................	8.94	
		NEWSPAPERS..............................	88.29	120.63
	8566	BOWNE TIME SHARING, INC.:		
		MAR. 1, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS...............		352.67
FEB. 9	8570	JOHN A. DURKIN:		
		AUG. 17-21, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		UPGRADE AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN..............................	156.00	
		LESS AMOUNT PAID ON PRIOR VOUCHER....................	-120.00	36.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1979				
MAR. 19	8605	BOWNE INFORMATION SYSTEMS, INC.: MAR. 1, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TC MAR. 6, 1978: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS..............		$407.70
	8606	BOWNE INFORMATION SYSTEMS, INC.: MAR. 1, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS..............		5,379.11
MAR. 30	8630	BOWNE INFORMATION SYSTEMS, INC.: MAR. 1, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TC MAR. 6, 1978: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS..............		335.20
	8631	BOWNE INFORMATION SYSTEMS, INC.: MAR. 1, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS..............		3,985.05

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1978				
OCT. 12	7786	DISTRICT DELIVERY SERVICE: JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: NEWSPAPERS..		34.10
OCT. 13	7833	FRED H HUTCHISON: AUG. 25 - SEP. 4, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: AUG. 27-28: PER DIEM IN LIEU OF SUBSISTENCE IN SPOKANE, WA, 1 3/4 DAYS AT $35....................................		61.25
OCT. 20	7891	ACME REPORTING CO.: AUG. 17, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHIALLY REPORTING AND TRANSCRIBING HEARING:		
		76 PAGES AT $4.50 PER PAGE...............................	$342.00	
		2 COPIES AT $.15 PER PAGE................................	22.80	364.80
OCT. 31	8007	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE..		736.51
	8058	KEEPER OF STATIONERY, U. S. SENATE: SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES...		457.55
	8070	UNITED AIRLINES: AUG. 21 - SEP. 4, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		AUG. 21: GEORGE G DOWD FROM WASHINGTON, DC TO BOSTON, MA AND RETURN..	120.00	
		AUG. 26-30: LAURA L BEATY FROM WASHINGTON TO SPOKANE, WA AND RETURN..	386.00	
		AUG. 25 - SEP. 4: FRED H HUTCHISON WASHINGTON TO SPOKANE AND FROM IDAHO FALLS TO WASHINGTON.............	368.00	
		AUG. 26-31: TED E ORF FROM WASHINGTON TO SPOKANE AND RETURN...	392.00	1,266.00
NOV. 8	8091	ACME REPORTING CO.: AUG. 23, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		81 PAGES AT $4.50 PER PAGE...............................	364.50	
		2 COPIES AT $.15 PER PAGE................................	24.30	388.80
	8092	ACME REPORTING CO.: AUG. 24, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TC MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		60 PAGES AT $4.50 PER PAGE...............................	270.00	
		2 COPIES AT $.15 PER PAGE................................	18.00	288.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

MITTEE ON ENERGY AND NATURAL RESOURCES

1978 V. 8	8093	ACME REPORTING CO.: JUL. 28, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 30 PAGES AT $4.50 PER PAGE.............................. 2 COPIES AT $.15 PER PAGE..............................	$135.00 9.00	$144.00
	8094	ACME REPORTING CO.: AUG. 9, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 41 PAGES AT $4.50 PER PAGE.............................. 2 COPIES AT $.15 PER PAGE..............................	184.50 12.30	196.80
	8167	PETROLEUM PUBLISHING CO.: SEP. 20, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: 1 COPY OF "1978-79 WORLDWIDE DIRECTORY - REFINING AND GAS PROCESSING"..		48.70
	8180	WEST PUBLISHING CO.: SEP. 21, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: 1 COPY OF U. S. CODE ANNOTATED - TITLE 42..........................		13.50
OV. 13	8236	UNITED AIRLINES: AUG. 26 - SEP. 6, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION FOR FRANK CHURCH FROM WASHINGTON, DC TO SPOKANE, WA AND FROM BOISE, ID TO WASHINGTON..................		386.00
OV. 22	8285	JO ANN EBERSPACHER: AUG. 28, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: TRAVEL VIA PRIVATELY OWNED AUTO, COUER D'ALENE, ID TO WALLACE AND RETURN, 100 MILES AT $.17 PER MILE....................		17.00
OV. 27	8318	HESTON AND HOWELL REPORTING SERVICE: AUG. 28, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: FOR HEARING HELD IN WALLACE, ID 177 PAGES AT $4.25 PER PAGE..		752.25
OV. 29	8354	ALLEN SMITH CO., INC.: SEP. 22, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: 1 SET OF 1978 SUPPLEMENTS "WATERS AND WATER RIGHTS"................		60.00
EC. 18	8434	ACME REPORTING CO.: AUG. 2, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 129 PAGES AT $4.25 PER PAGE.............................. 2 COPIES AT $.15 PER PAGE..............................	548.25 38.70	586.95
DEC. 20	8445	ACME REPORTING CO.: JUL. 27, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 79 PAGES AT $4.25 PER PAGE.............................. 2 COPIES AT $.15 PER PAGE..............................	335.75 23.70	359.45
DEC. 29	8472	ACME REPORTING CO.: SEP. 29, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 43 PAGES AT $4.50 PER PAGE.............................. 2 COPIES AT $.15 PER PAGE..............................	193.50 12.90	206.40
	8473	ACME REPORTING CO.: SEP. 28, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 49 PAGES AT $4.50 PER PAGE.............................. 2 COPIES AT $.15 PER PAGE..............................	220.50 14.70	235.20

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1978 DEC. 29	8474	ACME REPORTING CO.: SEP. 27, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 40 PAGES AT $4.50 PER PAGE.......... 2 COPIES AT $.15 PER PAGE..........	 $180.00 12.00	$192.00
	8475	ACME REPORTING CO.: SEP. 26, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 10 PAGES AT $4.25 PER PAGE.......... 2 COPIES AT $.15 PER PAGE..........	 42.50 3.00	45.5
	8476	ACME REPORTING CO.: SEP. 21, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 45 PAGES AT $4.50 PER PAGE.......... 2 COPIES AT $.15 PER PAGE..........	 202.50 13.50	216.
	8477	ACME REPORTING CO.: SEP. 20, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 52 PAGES AT $4.50 PER PAGE.......... 2 COPIES AT $.15 PER PAGE..........	 234.00 15.60	249.
	8478	ACME REPORTING CO.: SEP. 14, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 73 PAGES AT $4.25 PER PAGE.......... 2 COPIES AT $.15 PER PAGE..........	 310.25 21.90	332.
	8479	ACME REPORTING CO.: SEP. 11, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 116 PAGES AT $4.25 PER PAGE.......... 2 COPIES AT $.15 PER PAGE..........	 493.00 34.80	527
	8480	ACME REPORTING CO.: SEP. 8, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 9 PAGES AT $4.25 PER PAGE.......... 2 COPIES AT $.15 PER PAGE..........	 38.25 2.70	4
	8481	ACME REPORTING CO.: SEP. 8, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 47 PAGES AT $4.25 PER PAGE.......... 2 COPIES AT $.15 PER PAGE..........	 199.75 14.10	21
	8482	ACME REPORTING CO.: AUG. 4, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 101 PAGES AT $4.25 PER PAGE.......... 2 COPIES AT $.15 PER PAGE..........	 429.25 30.30	4
	8491	ACME REPORTING CO.: SEP. 26, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 87 PAGES AT $4.50 PER PAGE.......... 2 COPIES AT $.15 PER PAGE..........	 391.50 26.10	4

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON ENERGY AND NATURAL RESOURCES   FISCAL YEAR 1978

1979 JAN. 16	8502	ACME REPORTING CO.: SEP. 27, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 28 PAGES AT $4.50 PER PAGE......... 2 COPIES AT $.15 PER PAGE.........	$126.00 8.40	$134.40
JAN. 24	8548	CHESAPEAKE AND POTOMAC TELEPHONE CO.: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE.........		99.93
FEB. 12	8572	GENERAL SERVICES ADMINISTRATION: SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: FTS LINE.........		31.00
MAR. 21	8611	ACME REPORTING CO.: AUG. 9, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 253 PAGES AT $4.25 PER PAGE......... 2 COPIES AT $.15 PER PAGE.........	1,075.25 75.90	1,151.15
	8612	ACME REPORTING CO.: SEP. 19, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 92 PAGES AT $4.25 PER PAGE......... 2 COPIES AT $.15 PER PAGE.........	391.00 27.60	418.60
	8613	ACME REPORTING CO.: SEP. 21, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 30 PAGES AT $4.50 PER PAGE......... 2 COPIES AT $.15 PER PAGE.........	135.00 9.00	144.00
	8614	ACME REPORTING CO.: SEP. 28, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 85 PAGES AT $4.65 PER PAGE......... 7 COPIES AT $.15 PER PAGE......... LESS AMOUNT PAID BY HOUSE INTERSTATE AND FOREIGN COMMERCE COMMITTEE.........	395.25 89.25 -242.25	242.25
	8615	ACME REPORTING CO.: SEP. 28, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 33 PAGES AT $4.65 PER PAGE......... 7 COPIES AT $.15 PER PAGE......... LESS AMOUNT PAID BY HOUSE INTERSTATE AND FOREIGN COMMERCE COMMITTEE.........	153.45 34.65 -94.05	94.05
	8616	ARLON R TUSSING: AUG. 1, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $140.2166 PER DAY WHEN ACTUALLY EMPLOYED - 1 DAY.........		140.21

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1978 OCT. 12	7794	KEEPER OF STATIONERY, U. S. SENATE: SEP. 5-29, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES.........	388.52
OCT. 13	7802	ANN'S NEWSSTAND: SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: NEWSPAPERS.........	14.90

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1978				
OCT. 13	7824	KATHALEEN R E FORCUM: SEP. 5-28, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI, BUS AND METRO FARES	$24.65	
		NEWSPAPERS	1.50	$26.15
OCT. 17	7884	MALCOLM WALLOP: SEP. 14-18, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		SEP. 17-18: PER DIEM IN LIEU OF SUBSISTENCE IN CHEYENNE, WY, 1 1/2 DAYS AT $35	52.50	
		CHARTER AIRFARE LANDER, WY TO CHEYENNE	58.00	
		AIRFARE CHEYENNE TO WASHINGTON, DC	50.00	160.50
OCT. 31	7976	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: AUG. 23, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 82 PAGES AT $4.25 PER PAGE		348.50
	8037	CHESAPEAKE AND POTOMAC TELEPHONE CO.: APR. 17 - AUG. 31, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		739.35
	8040	CHESAPEAKE AND POTOMAC TELEPHONE CO.: MAY 1 - JUN. 30, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		1,504.35
	8045	PHILIP T CUMMINGS: SEP. 19-24, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		SEP. 19-23: PER DIEM IN LIEU OF SUBSISTENCE IN SAN FRANCISCO, CA, 4 DAYS AT $35	140.00	
		TAXI FARES	17.85	
		TELEPHONE CHARGES	.36	158.21
NOV. 8	8129	GENERAL SERVICES ADMINISTRATION: SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		FTS LINE		31.00
NOV. 13	8199	AMERICAN AIRLINES: AUG. 20 - SEP. 18, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		SEP. 15-18: RALEIGH MILTON FROM WASHINGTON, DC TO DENVER, CO TO CHEYENNE, WY AND RETURN	323.00	
		SEP. 15-16: MIKE GRAVEL FROM WASHINGTON TO DENVER, CO AND RETURN	294.00	
		AUG. 20: JOHN W YAGO JR. FROM WASHINGTON TO MORGANTOWN, WV	43.00	660.00
	8200	AMERICAN AIRLINES: AUG. 24-29, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		AUG. 24-26: MIKE GRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	436.00	
		AUG. 24-26: CATHERINE A GARRAHRANT FROM WASHINGTON TO SAN FRANCISCO AND RETURN	436.00	
		AUG. 24-26: KAREN L SIMMENKAMP FROM WASHINGTON TO SAN FRANCISCO AND RETURN	436.00	
		AUG. 24-26: HAROLD E BRAYMAN FROM WASHINGTON TO SAN FRANCISCO AND RETURN	436.00	
		AUG. 29: RICHARD M HARRIS FROM WASHINGTON TO BOSTON, MA AND RETURN	120.00	
		AUG. 27-29: E STEVENS SWAIN JR. FROM WASHINGTON TO BOSTON AND RETURN	120.00	
		AUG. 27-29: BARBARA E WEBB FROM WASHINGTON TO BOSTON AND RETURN	120.00	2,104.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1978				
NOV. 13	8228	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		SEP. 16-18, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		261 PAGES AT $4.25 PER PAGE	$1,109.25	
		3 COPIES AT $.15 PER PAGE	117.45	$1,226.70
	8229	RALEIGH MILTON:		
		SEP. 15-23, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		SEP. 15-18: PER DIEM IN LIEU OF SUBSISTENCE IN		
		DENVER, CO AND CHEYENNE, WY, 3 1/2 DAYS AT $35	122.50	
		TAXI AND LIMOUSINE FARES	15.75	
		PORTERAGE FEES	5.00	
		RENTAL AUTO IN CHEYENNE	44.53	187.78
DEC. 14	8822	AMERICAN AIRLINES:		
		SEP. 15-27, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		SEP. 15-18: HAROLD E BRAYMAN FROM WASHINGTON, DC TO DENVER, CO TO CHEYENNE, WY AND RETURN	323.00	
		SEP. 26-27: HAROLD E BRAYMAN FROM WASHINGTON TO CHARLESTON, SC AND RETURN	106.00	
		SEP. 19-24: PHILIP T CUMMINGS FROM WASHINGTON TO SAN FRANCISCO, CA AND FROM LOS ANGELES TO WASHINGTON	425.00	
		SEP. 15-16: RICHARD M HARRIS FROM WASHINGTON TO DENVER, CO AND RETURN	294.00	
		SEP. 17-18: J MICHAEL MORGAN FROM WASHINGTON TO CHEYENNE AND RETURN	294.00	1,442.00
DEC. 18	8843	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		SEP. 26-28, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		80 PAGES AT $4.25 PER PAGE	340.00	
		3 COPIES AT $.15 PER PAGE	36.00	376.00
DEC. 29	8884	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		JUN. 30 - JUL. 31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		659.76
1979				
JAN. 9	8892	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		MAR. 29 - SEP. 29, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		600.85

COMMITTEE ON FINANCE

1978				
OCT. 26	7899	KEEPER OF STATIONERY, U. S. SENATE:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES		591.08
OCT. 31	7911	ALDERSON REPORTING CO., INC.:		
		AUG. 17, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		117 PAGES AT $4.50 PER PAGE	526.50	
		5 COPIES AT $.15 PER PAGE	87.75	614.25
	7912	ALDERSON REPORTING CO., INC.:		
		AUG. 14, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		74 PAGES AT $4.25 PER PAGE	314.50	
		5 COPIES AT $.15 PER PAGE	55.50	370.00
	7913	ALDERSON REPORTING CO., INC.:		
		AUG. 4, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		30 PAGES AT $4.25 PER PAGE	127.50	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

COMMITTEE ON FINANCE

1978				
OCT. 31	7913	ALDERSON REPORTING CO., INC.: (CONTINUED)		
		5 COPIES AT $.15 PER PAGE.............................	$22.50	
			-------------	$150.00
	7914	ALDERSON REPORTING CO., INC.:		
		JUL. 31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		45 PAGES AT $4.25 PER PAGE.............................	191.25	
		5 COPIES AT $.15 PER PAGE.............................	33.75	
			-------------	225.00
	7915	ALDERSON REPORTING CO., INC.:		
		JUL. 27, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		45 PAGES AT $4.90 PER PAGE.............................	220.50	
		1 COPY AT $.15 PER PAGE.............................	6.75	
			-------------	227.25
	7916	ALDERSON REPORTING CO., INC.:		
		JUL. 27, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		42 PAGES AT $4.90 PER PAGE.............................	205.80	
		6 COPIES AT $.15 PER PAGE.............................	37.80	
			-------------	243.60
	7917	ALDERSON REPORTING CO., INC.:		
		JUL. 24, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		148 PAGES AT $4.25 PER PAGE.............................	629.00	
		5 COPIES AT $.15 PER PAGE.............................	111.00	
			-------------	740.00
	7918	ALDERSON REPORTING CO., INC.:		
		JUL. 21, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		66 PAGES AT $4.90 PER PAGE.............................	323.40	
		1 COPY AT $.15 PER PAGE.............................	9.90	
			-------------	333.30
	7919	ALDERSON REPORTING CO., INC.:		
		JUL. 18-26, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		134 PAGES AT $4.25 PER PAGE.............................	569.50	
		5 COPIES AT $.15 PER PAGE.............................	100.50	
			-------------	670.00
	7920	ALDERSON REPORTING CO., INC.:		
		JUL. 19-20, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		238 PAGES AT $4.25 PER PAGE.............................	1,011.50	
		5 COPIES AT $.15 PER PAGE.............................	178.50	
			-------------	1,190.00
	7921	ALDERSON REPORTING CO., INC.:		
		JUL. 14, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		183 PAGES AT $4.25 PER PAGE.............................	777.75	
		5 COPIES AT $.15 PER PAGE.............................	137.25	
			-------------	915.00
	7922	ALDERSON REPORTING CO., INC.:		
		JUL. 13, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		78 PAGES AT $4.25 PER PAGE.............................	331.50	
		5 COPIES AT $.15 PER PAGE.............................	58.50	
			-------------	390.00
	7923	ALDERSON REPORTING CO., INC.:		
		JUL. 12, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		98 PAGES AT $4.25 PER PAGE.............................	416.50	
		5 COPIES AT $.15 PER PAGE.............................	73.50	
			-------------	490.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

ITTEE ON FINANCE				
978				
31	7924	ALDERSON REPORTING CO., INC.:		
		AUG. 3-10, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		324 PAGES AT $4.90 PER PAGE..............................	$1,587.60	
		1 COPY AT $.15 PER PAGE..................................	48.60	
			-------------	$1,636.20
	8023	WILLIAM C HSIAO:		
		MAR. 1 - JUL. 31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS.........................		2,000.00
	8024	WILLIAM C HSIAO:		
		FEB. 1-28, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 97, AGREED TO JUN. 14, 1977:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS.........................		800.00
	8049	GENERAL SERVICES ADMINISTRATION:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		FTS LINE..		31.00
	8051	NATHAN GLAZER:		
		SEP. 12, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1/2 DAY AT $35 PER DAY....................	17.50	
		TRANSPORTATION FROM BOSTON, MA TO WASHINGTON, DC AND		
		RETURN...	144.00	
			-------------	161.50
	8053	ROBERT G MOYER:		
		SEP. 6-7, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN LOUISVILLE, KY,		
		1 1/2 DAYS AT $35..	52.50	
		TAXI FARES...	18.00	
			-------------	70.50
	8056	LAURA L KALICK:		
		AUG. 27-28, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN.....	294.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35..	52.50	
		LIMOUSINE FARES......................................	6.00	
			-------------	352.50
	8065	WILLIAM MORRIS:		
		AUG. 27-29, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN.....	294.00	
		RENTAL AUTO IN DENVER................................	23.55	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $35..	78.75	
		LIMOUSINE FARES......................................	12.00	
			-------------	408.30
8	8136	HEALTH/PAC:		
		AUG. 3, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		1 COPY OF "WHI: HE WHO PAYS THE PIPER, LETS THE		
		PIPER PAY THE TUNE"...		2.66
	8181	WEST PUBLISHING CO.:		
		AUG. 18, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		1 COPY U. S. CODE ANNOTATED - TITLE 19............................		13.50
	8182	WEST PUBLISHING CO.:		
		MAR. 22, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		1 COPY OF U. S. CODE ANNOTATED - TITLE 28.........................		13.50
	8183	WEST PUBLISHING CO.:		
		SEP. 21, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		1 COPY OF U. S. CODE ANNOTATED - TITLE 42.........................		13.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

COMMITTEE ON FINANCE

1978 NOV. 16	8252	CALIFORNIA FAMILY LAW REPORT: JUL. 1, 1978 - JUN. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO AMERICAN FAMILY LAW TAX REPORT....................		805.00
	8253	CALIFORNIA FAMILY LAW REPORT: JAN. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 97, AGREED TO JUN. 14, 1977: SUBSCRIPTION...		100.00
NOV. 27	8299	ALDERSON REPORTING CO., INC.: SEP. 10-25, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 498 PAGES AT $4.90 PER PAGE.............................. 3 COPIES AT $.15 PER PAGE..............................	$2,440.20 224.10	2,664.3
	8300	ALDERSON REPORTING CO., INC.: SEP. 25, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 19 PAGES AT $4.50 PER PAGE.............................. 3 COPIES AT $.15 PER PAGE..............................	85.50 8.55	94.0
	8301	ALDERSON REPORTING CO., INC.: SEP. 26, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 67 PAGES AT $4.25 PER PAGE.............................. 5 COPIES AT $.15 PER PAGE..............................	284.75 50.25	335.0
	8302	ALDERSON REPORTING CO., INC.: SEP. 12, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 129 PAGES AT $4.25 PER PAGE.............................. 5 COPIES AT $.15 PER PAGE..............................	548.25 96.75	645.0
	8303	ALDERSON REPORTING CO., INC.: AUG. 21 - SEP. 6, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 608 PAGES AT $4.50 PER PAGE.............................. 5 COPIES AT $.15 PER PAGE.............................. 85 PAGES AT $4.50 PER PAGE.............................. 10 COPIES AT $.15 PER PAGE..............................	2,736.00 456.00 382.50 127.50	3,702.
	8304	ALDERSON REPORTING CO., INC.: SEP. 7-14, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 328 PAGES AT $4.90 PER PAGE.............................. 3 COPIES AT $.15 PER PAGE..............................	1,607.20 147.60	1,754.
	8305	ALDERSON REPORTING CO., INC.: AUG. 15, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 109 PAGES AT $4.25 PER PAGE.............................. 5 COPIES AT $.15 PER PAGE..............................	463.25 81.75	545
	8306	ALDERSON REPORTING CO., INC.: AUG. 18, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 118 PAGES AT $4.25 PER PAGE.............................. 5 COPIES AT $.15 PER PAGE..............................	501.50 88.50	[illegible]
	8307	ALDERSON REPORTING CO., INC.: AUG. 18, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 118 PAGES AT $4.25 PER PAGE.............................. 5 COPIES AT $.15 PER PAGE..............................	501.50 88.50	59

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

COMMITTEE ON FINANCE

1978				
NOV. 27	8308	ALDERSON REPORTING CO., INC.: AUG. 24, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		67 PAGES AT $4.50 PER PAGE	$301.50	
		5 COPIES AT $.15 PER PAGE	50.25	$351.75
	8309	ALDERSON REPORTING CO., INC.: AUG. 28, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		88 PAGES AT $4.25 PER PAGE	374.00	
		5 COPIES AT $.15 PER PAGE	66.00	440.00
	8317	FEDERAL REPORTING SERVICE: MAR. 28, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: FOR HEARING HELD IN COLORADO SPRINGS, CO		
		115 PAGES AT $3.05 PER PAGE	350.75	
		POSTAGE	2.88	353.63
	8320	HOOVER REPORTING CO., INC.: AUG. 15-17, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		331 PAGES AT $4.50 PER PAGE	1,489.50	
		4 COPIES AT $.15 PER PAGE	198.60	
		LESS AMOUNT PAID BY COMMITTEE ON HUMAN RESOURCES	-844.05	844.05
NOV. 28	8337	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JUL. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		485.22
	8338	CHESAPEAKE AND POTOMAC TELEPHONE CO.: AUG. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		493.16
	8339	GENERAL SERVICES ADMINISTRATION: SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: FTS LINE		31.00
	8341	KEEPER OF STATIONERY, U. S. SENATE: SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		1,000.91
NOV. 29	8346	EASTERN AIRLINES: MAY 15-18, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION FOR J MICHAEL STERN FROM WASHINGTON, DC TO SEATTLE, WA AND RETURN		420.00
	8348	MARTIN S FELDSTEIN: AUG. 23, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3/4 DAY AT $35 PER DAY	26.25	
		TRANSPORTATION FROM BOSTON, MA TO WASHINGTON, DC AND RETURN	158.50	184.75
	8350	SAN JUAN AIRLINES: MAY 15-18, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION FOR J MICHAEL STERN FROM SEATTLE, WA TO EAST SOUND AND RETURN		48.00
	8353	MURRAY L WEIDENBAUM: AUG. 23-24, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 DAY	35.00	
		TRANSPORTATION FROM ST. LOUIS, MO TO WASHINGTON, DC AND RETURN	211.15	246.15

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

COMMITTEE ON FINANCE				
1978 DEC. 18	8411	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		$364.05
	8425	EASTERN AIRLINES: SEP. 6-7, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS: ROBERT G BOYER FROM WASHINGTON, DC TO LOUISVILLE, KY AND RETURN		138.00
1979 JAN. 23	8537	COMMERCE CLEARING HOUSE, INC.: JAN. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 97, AGREED TO JUN. 14, 1977: SUBSCRIPTION TO THE FOLLOWING:		
		STANDARD FEDERAL TAX REPORTS INCOME TAX	$343.00	
		1 SET STANDARD FEDERAL TAX REPORTS INCOME ESTATE AND GIFT TAXES	409.00	752.00
	8538	COMMERCE CLEARING HOUSE, INC.: AUG. 31, 1978 - SEP. 1, 1979: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO TAX MAGAZINE		35.00
	8539	COMMERCE CLEARING HOUSE, INC.: MAR. 1, 1978 - FEB. 28, 1979: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO TAX MAGAZINE		30.00
FEB. 19	8575	ALDERSON REPORTING CO., INC.: SEP. 26-27, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		407 PAGES AT $4.90 PER PAGE	1,994.30	
		3 COPIES AT $.15 PER PAGE	183.15	2,177.45
FEB. 22	8580	ANN'S NEWSSTAND: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: NEWSPAPERS		166.70
	8581	JOHN E JACKSON: SEP. 19-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: SERVICES RENDERED ON A CONTRACT FEE BASIS		1,146.10
COMMITTEE ON FOREIGN RELATIONS				
1978 OCT. 13	7822	DAVID I EVANS: JUL. 15 - SEP. 28, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978:		
		POSTAGE	8.89	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	111.46	120.35
OCT. 20	7893	KEEPER OF STATIONERY, U. S. SENATE: SEP. 6-28, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		385.76
OCT. 31	8006	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		751.45
	8027	LIBRARY OF CONGRESS: JUN. 1 - AUG. 31, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: SALARY OF DETAILED EMPLOYEE:		
		GLORIA C LANCASTER GS 13/4, $28,623 - 20 HOURS AT $13.76 PER HOUR	275.20	
		ALICE R TENNIES GS 14/2, $31,775 - 23 HOURS AT $15.28 PER HOUR	351.44	626.64

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

ITTEE ON FOREIGN RELATIONS

978				
31	8033	ANN'S NEWSSTAND: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: NEWSPAPERS AND MAGAZINES		$138.80
	8059	GEORGE M KROLOFF: AUG. 14-16, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: TRAVEL VIA PRIVATELY OWNED AUTO FROM LOWELL, MA TO WOODS HOLE AND RETURN, 200 MILES AT $.17 PER MILE PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $35	$34.00 96.25	130.25
	8063	THOMAS P MELADY: JUN. 25-28, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS: WITNESS FEE, 3 1/4 DAYS AT $35 TRANSPORTATION FROM DUBLIN, IRELAND TO WASHINGTON, DC AND RETURN	113.75 768.00	881.75
8	8072	ALDERSON REPORTING CO., INC.: SEP. 26, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 83 PAGES AT $4.90 PER PAGE		406.70
	8073	ALDERSON REPORTING CO., INC.: SEP. 27, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 56 PAGES AT $4.90 PER PAGE		274.40
	8074	ALDERSON REPORTING CO., INC.: SEP. 29, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 40 PAGES AT $4.65 PER PAGE		186.00
	8075	ALDERSON REPORTING CO., INC.: SEP. 13, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 52 PAGES AT $4.90 PER PAGE		254.80
	8076	ALDERSON REPORTING CO., INC.: SEP. 15, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 52 PAGES AT $4.90 PER PAGE		254.80
	8077	ALDERSON REPORTING CO., INC.: SEP. 21, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 84 PAGES AT $4.65 PER PAGE		390.60
	8078	ALDERSON REPORTING CO., INC.: SEP. 25, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 97 PAGES AT $4.65 PER PAGE		451.05
	8079	ALDERSON REPORTING CO., INC.: SEP. 13, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 1 PAGE AT $4.50 PER PAGE		4.50
	8080	ALDERSON REPORTING CO., INC.: SEP. 12, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 51 PAGES AT $4.50 PER PAGE 4 COPIES AT $.15 PER PAGE	229.50 30.60	260.10

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

COMMITTEE ON FOREIGN RELATIONS

1978				
NOV. 8	8081	ALDERSON REPORTING CO., INC.:		
		AUG. 25, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FOREIGN RELATIONS		
		UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		63 PAGES AT $4.50 PER PAGE	$283.50	
		4 COPIES AT $.15 PER PAGE	37.80	$321.30
	8082	ALDERSON REPORTING CO., INC.:		
		AUG. 24, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FOREIGN RELATIONS		
		UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		57 PAGES AT $4.25 PER PAGE	242.25	
		4 COPIES AT $.15 PER PAGE	34.20	276.45
	8083	ALDERSON REPORTING CO., INC.:		
		AUG. 22, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FOREIGN RELATIONS		
		UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		28 PAGES AT $4.50 PER PAGE	126.00	
		4 COPIES AT $.15 PER PAGE	16.80	142.80
	8084	ALDERSON REPORTING CO., INC.:		
		AUG. 17, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FOREIGN RELATIONS		
		UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		113 PAGES AT $4.25 PER PAGE	480.25	
		4 COPIES AT $.15 PER PAGE	67.80	548.05
	8085	ALDERSON REPORTING CO., INC.:		
		AUG. 16, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FOREIGN RELATIONS		
		UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		79 PAGES AT $4.25 PER PAGE	335.75	
		4 COPIES AT $.15 PER PAGE	47.40	383.15
	8086	ALDERSON REPORTING CO., INC.:		
		AUG. 15, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FOREIGN RELATIONS		
		UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		70 PAGES AT $4.50 PER PAGE	315.00	
		4 COPIES AT $.15 PER PAGE	42.00	357.00
	8087	ALDERSON REPORTING CO., INC.:		
		AUG. 11, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FOREIGN RELATIONS		
		UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		42 PAGES AT $4.50 PERPAGE	189.00	
		3 COPIES AT $.15 PER PAGE	18.90	207.90
	8088	ALDERSON REPORTING CO., INC.:		
		AUG. 10, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FOREIGN RELATIONS		
		UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		79 PAGES AT $4.50 PER PAGE	355.50	
		3 COPIES AT $.15 PER PAGE	35.55	391.05
	8119	STEVEN A EMERSON:		
		SEP. 29-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FOREIGN RELATIONS		
		UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978:		
		REGISTRATION FEE	25.00	
		TAXI FARES IN WASHINGTON, DC	1.10	26.10
NOV. 27	8296	ALDERSON REPORTING CO., INC.:		
		SEP. 21, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FOREIGN RELATIONS		
		UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		55 PAGES AT $4.50 PER PAGE	247.50	
		3 COPIES AT $.15 PER PAGE	24.75	272.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

COMMITTEE ON FOREIGN RELATIONS

1978				
OV. 27	8297	ALDERSON REPORTING CO., INC.:		
		SEP. 22, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FOREIGN RELATIONS		
		UNDER AUTHORITY OF S. RES. 377, AGREED TC MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		46 PAGES AT $4.50 PER PAGE..............................	$207.00	
		4 COPIES AT $.15 PER PAGE..............................	27.60	
			------------	$234.60
	8298	ALDERSON REPORTING CO., INC.:		
		SEP. 28, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FOREIGN RELATIONS		
		UNDER AUTHORITY OF S. RES. 377, AGREED TC MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		16 PAGES AT $4.50 PER PAGE..............................	72.00	
		3 COPIES AT $.15 PER PAGE..............................	7.20	
			------------	79.20
EC. 21	8469	DIANE WALKER:		
		OCT. 13-15, 1977: EXPENSES INCURRED FOR		
		COMMITTEE ON FOREIGN RELATIONS		
		UNDER AUTHORITY OF S. RES. 156, AGREED TO JUN. 14, 1977:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/4 DAYS AT $35..........................	78.75	
		TRANSPORTATION FROM AUSTIN, TX TO WASHINGTON, DC AND RETURN..........................	264.00	
			------------	342.75
EC. 29	8489	WILLIAM S. HEIN AND CO.:		
		SEP. 12, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FOREIGN RELATIONS		
		UNDER AUTHORITY OF S. RES. 377, AGREED TC MAR. 6, 1978:		
		1 COPY OF "MINNESOTA LAW REVIEW VOL. 42"..........................		6.50
1979				
AN. 23	8543	LIBRARY OF CONGRESS:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FOREIGN RELATIONS		
		UNDER AUTHORITY OF S. RES. 377, AGREED TC MAR. 6, 1978:		
		SALARY OF DETAILED EMPLOYEES:		
		GLORIA C LANCASTER GS 13/4, $28,623 - 11 HOURS AT $13.76 PER HOUR..........................	151.36	
		ALICE R TENNIES GS 14/2, $31,775 - 8 HOURS AT $15.28 PER HOUR..........................	122.24	
			------------	273.60

OMMITTEE ON GOVERNMENTAL AFFAIRS

1978				
CT. 13	7819	DISTRICT DELIVERY SERVICE:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		NEWSPAPERS..		103.07
	7830	HOOVER REPORTING CO., INC.:		
		AUG. 17, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		66 PAGES AT $4.25 PER PAGE..............................	280.50	
		2 COPIES AT $.15 PER PAGE..............................	19.80	
		LESS AMOUNT PAID BY COMMITTEE ON HUMAN RESOURCES.......	-150.15	
			------------	150.15
	7839	KEEPER OF STATIONERY, U. S. SENATE:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES..		1,326.38
	7849	ELIZABETH A PREAST:		
		SEP. 1-29, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND METRO FARES..........................	133.55	
		POSTAGE..	18.80	
		NEWSPAPERS AND MAGAZINES..............................	9.65	
			------------	162.00
	7862	WEST PUBLISHING CO.:		
		SEP. 21, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		2 VOLUMES U. S. CODE ANNOTATED - TITLE 42..........................		27.00
T. 31	7977	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		AUG. 17, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		61 PAGES AT $4.50 PER PAGE..		274.50

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EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

COMMITTEE ON GOVERNMENTAL AFFAIRS

1978				
OCT. 31	7978	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		SEP. 7, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		28 PAGES AT $4.50 PER PAGE..............................	$126.00	
		5 COPIES AT $.15 PER PAGE..............................	21.00	
			-------------	$147.00
	7979	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		SEP. 15, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		30 PAGES AT $4.50 PER PAGE..............................	135.00	
		4 COPIES AT $.15 PER PAGE..............................	18.00	
			-------------	153.00
NOV. 8	8132	GENERAL SERVICES ADMINISTRATION:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		FTS LINE..		31.00
NOV. 16	8249	AMERICAN BANKER:		
		SEP. 21, 1978 - SEP. 20, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		SUBSCRIPTION..		210.00
	8251	BUSINESS WEEK:		
		JUN. 1, 1978 - MAY 30, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION..		21.50
	8258	EDUCATION DIGEST:		
		SEP. 15, 1978 - SEP. 14, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		SUBSCRIPTION..		10.00
	8261	NEWSWEEK:		
		JUN. 18, 1978 - JUN. 17, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION..		26.00
NOV. 30	8403	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..................................		743.60
	8404	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..................................		620.21
DEC. 20	8451	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		AUG. 23, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		78 PAGES AT $4.50 PER PAGE..............................	351.00	
		8 COPIES AT $.15 PER PAGE..............................	93.60	
			-------------	444.60
DEC. 21	8463	DONALD R MCCOY:		
		SEP. 14-15, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $35..............................	52.50	
		TRANSPORTATICN FROM LAWRENCE, KS TO WASHINGTON, DC AND		
		RETURN..	265.25	
			-------------	317.75
1979				
JAN. 16	8511	ROBERT F COMEAU:		
		APR. 17-19, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6 1978:		
		AIRFARE FT. POLK, LA TO WASHINGTON, DC AND RETURN...	224.00	
		PARKING FEE..	3.25	
		RENTAL AUTO BALTIMORE, MD TO WASHINGTON, DC.........	86.95	
			-------------	314.20
FEB. 19	8578	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		SEP. 28, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		17 PAGES AT $4.50 PER PAGE..		76.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978				
OCT. 13	7801	**FLETCHER F ADKINSON:**		
		SEP. 12-14, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 2 3/4 DAYS AT $35	$96.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, HARPERS FERRY, WV TO SENATE PARKING LOT AND RETURN, 140 AT $.17 PER MILE.	23.80	
		TAXI FARES	9.50	
		TELEPHONE CHARGES	.75	
		RENTAL OF CONFERENCE ROOMS IN ATLANTA	16.05	
			------------	$146.35
	7823	**LARRY L FINES:**		
		SEP. 12-14, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 2 1/4 DAYS AT $35	78.75	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 40 MILES AT $.17 PER MILE	6.80	
		PARKING FEE	13.50	
		RENTAL OF CONFERENCE ROOM IN ATLANTA	16.05	
		TAXI FARES	7.50	
		TELEPHONE CHARGES	.50	
			------------	123.10
	7827	**WILLIAM B GALLINARO:**		
		SEP. 11-14, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 3 1/4 DAYS AT $35	131.25	
		TAXI FARES	12.50	
		PARKING FEES	19.50	
		TELEPHONE CHARGES	4.60	
		RENTAL OF CONFERENCE ROOMS IN ATLANTA	40.12	
			------------	207.97
	7829	**THOMAS R. HAMPSON:**		
		SEP. 12-13, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $35	52.50	
		TRANSPORTATION FROM HOFFMAN ESTATES, IL TO WASHINGTON, DC AND RETURN	163.00	
			------------	215.50
	7841	**JOSEPH MCNAMARA:**		
		SEP. 11-13, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 3/4 DAYS AT $35	96.25	
		TRANSPORTATION FROM SAN JOSE, CA TO WASHINGTON, DC AND RETURN	525.00	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-436.00	
			------------	185.25
	7844	**LEONARD MIKESKA:**		
		SEP. 12-13, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $35	43.75	
		TRANSPORTATION FROM HOUSTON, TX TO WASHINGTON, DC AND RETURN	271.50	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-252.00	
			------------	63.25
	7847	**ELSA PETERSON:**		
		SEP. 11-13, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/2 DAYS AT $35	87.50	
		TRANSPORTATION FROM MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN	242.50	
		LESS AIRFARE PAID ON SEPARATE VOUCHER	-206.00	
			------------	124.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978 OCT. 13	7855	ROBERT C TAYLOR: AUG. 28 - SEP. 16, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AUG. 28 - SEP. 1, 5-6,11-16: PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 11 3/4 DAYS AT $35......	$411.25	
		TAXI FARES..	63.00	
		PARKING FEES......................................	4.50	$478.75
	7857	DAVID P VIENNA JR.: SEP. 12-15, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 3 1/4 DAYS AT $35....................................	113.75	
		RENTAL OF CONFERENCE ROOMS IN ATLANTA, GA..........	40.11	
		PARKING FEE FOR RENTAL AUTO........................	18.00	
		TELEPHONE CHARGES..................................	9.90	
		TAXI FARES...	15.00	
		SECRETARIAL SERVICE - 1 STENO, 9 HOURS AT $6 PER HOUR...	54.00	
		SECRETARIAL SERVICE - 2 STENOS, 17 HOURS AT $6 PER HOUR...	102.00	352.76
OCT. 17	7874	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JUL. 1-31, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE................................		3,340.61
OCT. 26	7895	KEEPER OF STATIONERY, U. S. SENATE: SEP. 5-28, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES................................		223.28
OCT. 27	7904	ANN'S NEWSSTAND: JUL. 1 - AUG. 31, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: NEWSPAPERS AND PERIODICALS................................		260.75
	7908	JOHN J WALSH: SEP. 13-29, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		TRAVEL VIA PRIVATELY OWNED AUTO, OFFICE TO CAMERON STATION, VA AND RETURN, 24 MILES AT $.17 PER MILE......	4.08	
		SEP. 20-22, 27-29: PER DIEM IN LIEU OF SUBSISTENCE, 4 3/4 DAYS AT $35............................	166.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, WASHINGTON DC TO, IN AND AROUND PHILADELPHIA, 752 MILES AT $.17 PER MILE...	127.84	
		TOLLS..	14.30	312.47
OCT. 31	7935	KATHERINE C BIDDEN: SEP. 28-30, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 2 3/4 DAYS AT $35....................................	96.25	
		TAXI FARES...	28.50	
		TELEPHONE CHARGES..................................	1.60	126.35
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	7936	JOSEPH G BLOCK: SEP. 28-29, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 1 3/4 DAYS AT $35....................................	61.25	
		TAXI FARES...	26.10	87.35

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978				
OCT. 31	7940	JONATHAN COTTIN:		
		AUG. 30 - SEP. 2, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN HOUSTON, TX,		
		3 1/4 DAYS AT $35	$113.75	
		TAXI FARES	51.75	
		PARKING FEES FOR RENTAL AUTO	3.60	
		TELEPHONE CHARGES	2.00	
			------------	$171.10
	7956	WALTER S FIALKEWICZ:		
		SEP. 13-26, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	7.50	
		SEP. 25-26: PER DIEM IN LIEU OF SUBSISTENCE IN		
		NEW YORK, NY, 1 1/2 DAYS AT $35	52.50	
		TAXI FARES	19.20	
		TOLLS FOR RENTAL AUTO	5.00	
			------------	84.20
	7957	WALTER S FIALKEWICZ:		
		SEP. 27-29, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTEPDEPARTMENTAL TRANSPORTATION - TAXI FARES	2.50	
		SEP. 28-29: PER DIEM IN LIEU OF SUBSISTENCE IN		
		NEW YORK, NY, 1 1/2 DAYS AT $35	52.50	
		TAXI FARES	19.20	
		TOLLS FOR RENTAL AUTO	5.25	
		TELEPHONE CHARGES	.80	
			------------	79.85
	7959	WILLIAM B GALLINARO:		
		SEP. 20-30, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6 1978:		
		SEP. 20-22, 25-30: PER DIEM IN LIEU OF SUBSISTENCE		
		IN ATLANTA, GA, 8 DAYS AT $35	280.00	
		PARKING FEES FOR RENTAL AUTO	51.00	
		GASOLINE	8.60	
		TAXI FARES	18.75	
		TELEPHONE CHARGES	3.60	
		RENTAL OF CONFERENCE ROOMS IN ATLANTA, GA	103.25	
			------------	465.20
	7974	BENJAMIN R MCELROY:		
		SEP. 28-30, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA,		
		2 3/4 DAYS AT $35	96.25	
		TAXI FARES	14.00	
		TELEPHONE CHARGES	4.00	
			------------	114.25
	7980	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		SEP. 13-14, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		255 PAGES AT $4.50 PER PAGE	1,147.50	
		9 COPIES AT $.15 PER PAGE	344.25	
			------------	1,491.75
	7989	ARTHUR R ROSE:		
		SEP. 28-29, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA,		
		1 3/4 DAYS AT $35	61.25	
		TAXI FARES	7.75	
			------------	69.00
	7996	ROBERT C TAYLOR:		
		SEP. 28-30, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA,		
		2 3/4 DAYS AT $35	96.25	
		TAXI FARES	16.50	
			------------	112.75

(CONTINUED ON SUBSEQUENT VOUCHER)

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978				
OCT. 31	7997	DAVID P VIENNA JR.:		
		SEP. 19-30, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 11 3/4 DAYS AT $35	$411.25	
		TAXI FARES	10.00	
		PARKING FEES FOR RENTAL AUT.	69.00	
		RENTAL OF CONFERENCE ROOMS IN ATLANTA	150.00	
		TELEPHONE CHARGES	34.00	$674.25
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	7998	RUTH YOUNG WATT:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	52.30	
		POSTAGE	7.50	
		NEWSPAPERS AND PERIODICALS	3.00	62.80
	8032	FLETCHER K ADKINSON:		
		SEP. 21-30, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		SEP. 21-22, 25-30: PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 7 1/2 DAYS AT $35	262.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, SENATE PARKING LOT TO RESIDENCE AND RETURN, 140 MILES AT $.17 PER MILE	23.80	
		TAXI FARES	23.50	
		RENTAL OF CONFERENCE ROOMS IN ATLANTA, GA	93.62	403.42
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	8046	MARY B DONOHUE:		
		SEP. 25-30, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 5 3/4 DAYS AT $35	201.25	
		TAXI FARES	26.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT, 15 MILES AT $.17 PER MILE	2.55	229.80
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	8048	LARRY L FINKS:		
		SEP. 26-30, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 4 3/4 DAYS AT $35	166.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT, 20 MILES AT $.17 PER MILE	3.40	
		PARKING FEES	22.50	
		TAXI FARES	6.80	
		RENTAL OF CONFERENCE ROOMS IN ATLANTA	67.00	
		TELEPHONE CHARGES	2.30	268.25
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	8062	PHILIP R MANUEL:		
		SEP. 25-29, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		SEP. 25, 28-29: PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY, 2 1/2 DAYS AT $35	87.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, RESIDENCE TO AIRPORT AND RETURN, 64 MILES AT $.17 PER MILE	10.88	
		PARKING FEES	12.00	110.38
	8067	SAM NUNN:		
		SEP. 28-30, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 2 1/4 DAYS AT $35	78.75	
		TELEPHONE CHARGES	6.53	85.28

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978				
NOV. 8	8103	CHESAPEAKE AND POTOMAC TELEPHONE CO.: AUG. 1-31, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE........		$2,762.27
	8125	GENERAL SERVICES ADMINISTRATION: SEP. 1-30, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: FTS LINE........		31.00
	8127	GENERAL SERVICES ADMINISTRATION: AUG. 1-31, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: FTS LINE........		31.00
	8148	SIDNEY KRAMER BOOKS: SEP. 15, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: 1 COPY OF "THE TEAMSTERS"........		10.16
	8178	WESTERN UNION TELEGRAPH CO.: AUG. 9 - SEP. 29, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: TELEGRAPH SERVICES........		168.92
	8184	WEST PUBLISHING CO.: SEP. 21, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: 1 COPY OF U. S. CODE ANNOTATED - TITLE 42........		13.50
	8192	WIRE SOUND, INC.: SEP. 29, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: RENTAL OF SOUND EQUIPMENT........		80.00
NOV. 13	8208	AVIS: AUG. 17 - SEP. 15, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: RENTAL AUTO AS FOLLOWS:		
		AUG. 17: FLETCHER K ADKINSON AND WILLIAM B GALLINARO IN JACKSONVILLE, FL........	$27.40	
		AUG. 24: FLETCHER K ADKINSON AND LARRY L FINES FROM MIAMI, FL TO NAPLES........	29.34	
		AUG. 24-25: FLETCHER K ADKINSON AND LARRY L FINES IN WEST PALM BEACH, FL........	25.71	
		SEP. 12-15: DAVID P VIENNA JR. AND FLETCHER K ADKINSON AND LARRY L FINES IN ATLANTA, GA........	86.55	169.00
	8215	EASTERN AIRLINES: AUG. 8 - SEP. 16, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		AUG. 17-18: FLETCHER K ADKINSON FROM WASHINGTON, DC TO ATLANTA, GA TO JACKSONVILLE, FL TO MIAMI AND RETURN.	237.00	
		AUG. 24-25: FLETCHER K ADKINSON FROM WASHINGTON TO MIAMI, FL AND FROM NAPLES TO WEST PALM BEACH TO WASHINGTON........	296.25	
		AUG. 28-30: FLETCHER K ADKINSON FROM WASHINGTON TO ATLANTA AND RETURN........	148.00	
		AUG. 8-9: JANE H AIKEN FROM WASHINGTON TO CHICAGO, IL AND RETURN........	156.00	
		AUG. 8-9: DAVID J CAROL FROM WASHINGTON TO CHICAGO, IL AND RETURN........	156.00	
		AUG. 30 - SEP. 2: JONATHAN COTTIS FROM WASHINGTON TO HOUSTON, TX AND RETURN........	252.00	
		AUG. 24-25: LARRY L FINES FROM WASHINGTON TO MIAMI AND FROM NAPLES TO WEST PALM BEACH TO WASHINGTON........	296.25	
		AUG. 28-29: LARRY L FINES FROM WASHINGTON TO ATLANTA, GA AND RETURN........	148.00	
		AUG. 17-18: WILLIAM B GALLINARO FROM WASHINGTON TO ATLANTA TO JACKSONVILLE, FL TO MIAMI AND RETURN........	237.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978				
NOV. 13	8215	EASTERN AIRLINES: (CONTINUED)		
		AUG. 28 - SEP. 1, 5-6, 11-16: ROBERT C TAYLOR FROM WASHINGTON TO ATLANTA AND RETURN - 3 TRIPS.............	$444.00	
		AUG. 28 - SEP. 8: DAVID P VIENNA JR. FROM WASHINGTON TO ATLANTA AND RETURN....................................	133.00	
		SEP. 4: TRANSPORTING COMMITTEE DOCUMENTS FROM ATLANTA TO WASHINGTON....................................	31.50	
		AUG. 22-23: DUANE FLICK FROM MINNEAPOLIS, MN TO WASHINGTON AND RETURN....................................	206.00	
		AUG. 21-23: GORDON NESVIG FROM MINNEAPOLIS TO WASHINGTON AND RETURN....................................	206.00	
		SEP. 12-13: LEONARD MIKESKA FROM HOUSTON, TX TO WASHINGTON AND RETURN....................................	252.00	
			-------------	$3,199.00
	8224	HERTZ:		
		AUG. 30 - SEP. 2, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: RENTAL AUTO FOR JONATHAN COTTIN IN HOUSTON, TX....................		81.96
NOV. 17	8266	NATIONAL CAR RENTAL:		
		AUG. 28 - SEP. 29, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: RENTAL AUTO AS FOLLOWS:		
		SEP. 25-26, 28-29: PHILIP R MANUEL AND WALTER S FIALKEWICZ IN NEW YORK, NY - 2 TRIPS.........	95.43	
		AUG. 28-30: FLETCHER K ADKINSON AND AUG. 28 - SEP. 1 ROBERT C TAYLOR IN ATLANTA, GA.........................	112.77	
		SEP. 6-7: FLETCHER K ADKINSON AND WILLIAM B GALLINARO AND LARRY L FINKS IN ATLANTA.......	57.16	
		SEP. 11-14: WILLIAM B GALLINARO IN ATLANTA............	90.80	
			-------------	356.16
NOV. 28	8335	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE....................................		2,594.29
NOV. 29	8356	ANN'S NEWSSTAND:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: NEWSPAPERS AND PERIODICALS..		69.43
	8371	WESTERN UNION TELEGRAPH CO.:		
		SEP. 7-8, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: TELEGRAPH SERVICES..		10.50
NOV. 30	8384	DEPARTMENT OF INTERIOR:		
		JUL. 16 - SEP. 30, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SALARY OF DETAILED EMPLOYEE:		
		LARRY L FINKS $26,949 - 440 HOURS AT $12.956 PER HOUR.	5,700.64	
		LONGEVITY PAY...	271.54	
		72 HOURS OVERTIME AT $13.57 PER HOUR....................	977.04	
			-------------	6,949.22
	8385	DEPARTMENT OF JUSTICE:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SALARY OF DETAILED EMPLOYEE:		
		WALTER S FIALKEWICZ GS 14/5, $34,850 - 168 HOURS AT $16.75 PER HOUR..	2,814.00	
		60 HOURS OVERTIME AT $1.86 PER HOUR....................	111.60	
			-------------	2,925.60
	8387	GENERAL ACCOUNTING OFFICE:		
		AUG. 28 - SEP. 30, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SALARY FOR DETAILED EMPLOYEES:		
		AUG. 28 - SEP. 27: WILLIAM F MAYO GS 12/4, $24,070 200 HOURS AT $11.57 PER HOUR.............................	2,314.00	
		165 HOURS OVERTIME AT $11.99 PER HOUR..................	1,978.35	
		AUG. 28 - SEP. 27: PAUL W RHODES GS 9/2, $15,593 200 HOURS AT $7.50 PER HOUR..............................	1,500.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978				
NOV. 30	8387	GENERAL ACCOUNTING OFFICE: (CONTINUED)		
		165 HOURS OVERTIME AT $11.25 PER HOUR....................	$1,856.25	
		AUG. 28 - SEP. 30: ROBERT C TAYLOR GS 13/4, $28,623 200 HOURS AT $13.76 PER HOUR............................	2,752.00	
			-------------	$10,400.60
		(SEE C. D. NO. 204, DATED FEB. 28, 1979, FOR $70.00, COVERING PARTIAL REFUND OF THIS VOUCHER)		
DEC. 18	8439	AVIS:		
		SEP. 19-30, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		RENTAL AUTO AS FOLLOWS:		
		SEP. 19-30: DAVID P VIENNA JR. AND ROBERT C TAYLOR AND LARRY L FINKS AND BENJAMIN R MCELROY IN ATLANTA, GA......................	273.12	
		SEP. 25-30: FLETCHER K ADKINSON AND WILLIAM B GALLINARO AND MARY B DONAHUE AND KATHERINE C BIDDEN IN ATLANTA, GA......................	125.64	
			-------------	398.76
		(SEE C. D. NO. 170, DATED FEB. 2, 1979 FOR $34.56 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	8440	HERTZ:		
		SEP. 20-22, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		RENTAL AUTO FOR WILLIAM B GALLINARO IN ATLANTA, GA................		64.29
	8444	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		SEP. 29, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		267 PAGES AT $4.25 PER PAGE............................	1,134.75	
		9 COPIES AT $.15 PER PAGE..............................	360.45	
			-------------	1,495.20
DEC. 20	8447	EASTERN AIRLINES:		
		JUL. 31 - SEP. 29, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		SEP. 6-7, 12-14, 21-22: FLETCHER K ADKINSON FROM WASHINGTON, DC TO ATLANTA, GA AND RETURN - 3 TRIPS.....	444.00	
		SEP. 25: FLETCHER K ADKINSON FROM WASHINGTON TO ATLANTA..	96.00	
		SEP. 28: KATHERINE C BIDDEN FROM WASHINGTON TO ATLANTA..	59.00	
		SEP. 28-29: JOSEPH G BLOCK FROM WASHINGTON TO ATLANTA AND RETURN..	148.00	
		SEP. 25: MARY B DONOHUE FROM WASHINGTON TO ATLANTA...	96.00	
		SEP. 25-26, 28-29: WALTER S FIALKEWICZ FROM WASHINGTON TO NEW YORK, NY AND RETURN - 2 TRIPS........	164.00	
		SEP. 6-7, 12-14: LARRY L FINKS FROM WASHINGTON TO ATLANTA AND RETURN - 2 TRIPS............................	296.00	
		SEP. 26: LARRY L FINKS FROM WASHINGTON TO ATLANTA....	74.00	
		SEP. 6-7, 11-14, 20-22: WILLIAM B GALLINARO FROM WASHINGTON TO ATLANTA AND RETURN - 3 TRIPS............	444.00	
		SEP. 25: WILLIAM B GALLINARO FROM WASHINGTON TO ATLANTA..	96.00	
		SEP. 25-26, 28-29: PHILIP R MANUEL FROM WASHINGTON TO NEW YORK AND RETURN - 2 TRIPS......................	164.00	
		SEP. 28-29: ARTHUR R ROSE FROM WASHINGTON TO ATLANTA AND RETURN..	148.00	
		SEP. 12-15: DAVID P VIENNA JR. FROM WASHINGTON TO ATLANTA AND RETURN......................................	148.00	
		SEP. 19: DAVID P VIENNA JR. FROM WASHINGTON TO ATLANTA..	74.00	
		SEP. 28: ROBERT C TAYLOR FROM WASHINGTON TO ATLANTA..	74.00	
		SEP. 28: BENJAMIN R MCELROY FROM WASHINGTON TO ATLANTA..	74.00	
		SEP. 28: RALEIGH MILTON FROM WASHINGTON TO ATLANTA...	74.00	
		JUL. 31: TRANSPORTING COMMITTEE DOCUMENTS FROM WASHINGTON TO ATLANTA..................................	31.50	
		SEP. 20-27: TRANSPORTING 2 PACKAGES FROM ATLANTA TO WASHINGTON...	63.00	
		SEP. 11-13: JOSEPH MCNAMARA FROM SAN JOSE, CA TO WASHINGTON AND RETURN..................................	436.00	
		SEP. 11-13: ELSA PETERSON FROM MINNEAPOLIS, MN TO WASHINGTON AND RETURN..................................	206.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978				
DEC. 20	8447	EASTERN AIRLINES: (CONTINUED)		
		SEP. 12-13: KENT BYRD FROM NEW YORK TO WASHINGTON AND RETURN	882.00	
				$3,891.50
	8450	RALEIGH HILTON:		
		SEP. 28-30, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 2 1/2 DAYS AT $35	87.50	
		TAXI FARES	17.00	
				104.50
1979				
JAN. 16	8512	EASTERN AIRLINES:		
		SEP. 28, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION FOR SAM NUNN FROM WASHINGTON, DC TO ATLANTA, GA		78.00
FEB. 28	8595	GENERAL ACCOUNTING OFFICE:		
		SEP. 2, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		REPAIRS RENDERED ON XEROX MACHINE IN ATLANTA, GA 3 HOURS AT $50		150.00

SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978				
OCT. 17	7887	KEEPER OF STATIONERY, U. S. SENATE:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES		16.03
NOV. 8	8108	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		9.58
NOV. 13	8222	GENERAL SERVICES ADMINISTRATION:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		FTS LINE		31.00
1979				
JAN. 22	8530	DOLORES B STOVER:		
		AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARE	2.10	
		NEWSPAPERS AND PERIODICALS	29.20	
				31.30
FEB. 19	8579	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		SEP. 18-20, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		116 PAGES AT $4.50 PER PAGE	522.00	
		7 COPIES AT $.15 PER PAGE	121.80	
				643.80
MAR. 16	8603	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 8, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		3.05

SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS

1978				
OCT. 13	7806	BOOKS AUSTRALIA:		
		SEP. 26, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		1 COPY OF "SAFE DISPOSAL OF HIGH LEVEL NUCLEAR WASTE OR WASTES: A NEW STRATEGY"		3.95

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS

1978				
OCT. 13	7838	KEEPER OF STATIONERY, U. S. SENATE:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES		$57.47
OCT. 17	7877	GENERAL SERVICES ADMINISTRATION:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		FTS LINE		31.00
OCT. 31	7992	DEBORAH L STEINMEYER:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND METRO FARES	$34.10	
		POSTAGE	1.50	
				35.60
	7994	MARGARET E STEVENS:		
		APR. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		POSTAGE	12.21	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND METRO FARES	10.78	
		1 COPY OF "PAPERWORK AND RED TAPE"	2.50	
				25.49
	8014	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		61.88
	8022	GENERAL ACCOUNTING OFFICE:		
		JUL. 2 - SEP. 30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		SALARY OF DETAILED EMPLOYEE:		
		DONNA LAVIGNE GS 12/1, $21,883 - 520 HOURS AT $10.52 PER HOUR		5,470.40
	8050	BRUNO J GILETTI:		
		JUL. 24-25, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $35	43.75	
		TRANSPORTATION FROM PROVIDENCE, RI TO WASHINGTON, DC AND RETURN	142.60	
				186.35
NOV. 8	8120	GENERAL SERVICES ADMINISTRATION:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		FTS LINE		31.90
NOV. 28	8332	ACCURATE REPORTING:		
		JUL. 11-13, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFIRATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		76 PAGES AT $4.50 PER PAGE	342.00	
		80 PAGES AT $4.25 PER PAGE	340.00	
		4 COPIES AT $.15 PER PAGE	48.00	
		89 PAGES AT $4.25 PER PAGE	378.25	
		3 COPIES AT $.15 PER PAGE	40.05	
				1,148.30
1979				
JAN. 31	8560	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 13, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		2.26

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978 OCT. 13	7797	ACME REPORTING CO.: AUG. 4, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 116 PAGES AT $4.25 PER PAGE	$493.00	
		1 COPY AT $.15 PER PAGE	17.40	$510.40
	7798	ACME REPORTING CO.: AUG. 3, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 98 PAGES AT $4.25 PER PAGE	416.50	
		1 COPIES AT $.15 PER PAGE	14.70	431.20
	7837	KEEPER OF STATIONERY, U. S. SENATE: AUG. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		STATIONERY SUPPLIES		45.03
OCT. 31	7910	ACME REPORTING CO.: AUG. 2, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 104 PAGES AT $4.25 PER PAGE	442.00	
		1 COPIES AT $.15 PER PAGE	15.60	457.60
	7933	CHRISTINE S BETTS: AUG. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY FARES	21.45	
		NEWSPAPERS AND MAGAZINES	2.00	23.45
	7934	CHRISTINE S BETTS: SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY FARES	82.70	
		NEWSPAPERS AND MAGAZINES	12.05	94.75
NOV. 8	8095	COSTAS A AVRAKOTOS: JUN. 14-16, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND PHILADELPHIA, PA AND RETURN, 443 MILES AT $.17 PER MILE	75.31	
		TOLLS	4.50	
		PARKING FEE	5.75	
		TAXI AND SUBWAY FARES	8.60	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $35	96.25	190.41
	8096	COSTAS A AVRAKOTOS: JUN. 30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		RENTAL AUTO IN PHILADELPHIA, PA	14.95	
		TAXI FARES	2.60	
		TRAIN FARE FROM WASHINGTON, DC TO PHILADELPHIA AND RETURN	25.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY	26.25	68.80
	8097	COSTAS A AVRAKOTOS: JUL. 16-17, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN, 266 MILES AT $.17 PER MILE	45.22	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978 NOV. 8	8097	COSTAS A AVRAKOTOS: (CONTINUED)		
		TOLLS	$4.50	
		RENTAL OF MICROPHONE AND STAND FOR HEARING	27.50	
		XEROXING FEE IN PREPARATION FOR HEARING	3.00	
		PARKING FEE	4.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35	52.50	$136.72
	8107	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		435.21
	8145	KEEPER OF STATIONERY, U. S. SENATE: SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: STATIONERY SUPPLIES		306.17
NOV. 13	8233	JOSEPH W ROBINSON: SEP. 27, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO PHILADELPHIA, PA	35.00	
		TRAIN FARE FROM WILMINGTON, DE TO WASHINGTON, DC	11.00	
		PARKING FEE	4.50	
		SUBWAY FARE	.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY	26.25	77.25
NOV. 29	8349	DON HAUPTMAN: JUL. 31 - AUG. 6, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM SACRAMENTO, CA TO WASHINGTON, DC AND RETURN		361.60
	8367	PRACTISING LAW INSTITUTE: SEP. 15, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: 1 COPY OF "GOVERNMENT INFORMATION"		15.84
	8370	WEST PUBLISHING CO.: SEP. 21, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: UPDATE PUBLICATIONS FOR U. S. CODE ANNOTATED - TITLE 42		13.50
	8372	WESTERN UNION TELEGRAPH CO.: SEP. 14, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: TELEGRAPH SERVICES		39.38
DEC. 14	8412	CHESAPEAKE AND POTOMAC TELEPHONE CO.: AUG. 16, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		3.87
	8429	ROBERT F HARRIS: SEP. 27-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		TAXI AND BUS FARES	47.25	
		AIRFARE WASHINGTON, DC TO NEWARK, NJ	41.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $45	157.50	245.75
		(CONTINUED ON SUBSEQUENT VOUCHER)		
DEC. 21	8465	NATIONAL REPORTING SERVICE: MAY 30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		FOR HEARING HELD IN MIAMI, FL 129 PAGES AT $4.25 PER PAGE	548.25	
		POSTAGE	3.00	551.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS
FISCAL YEAR 1978

SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1979				
JAN. 19	8524	ACME REPORTING CO.: SEP. 12, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		73 PAGES AT $4.25 PER PAGE	$310.25	
		2 COPIES AT $.15 PER PAGE	21.90	$332.15
	8526	FOSTER COURT REPORTING SERVICE, INC.: JUL. 17, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: FOR HEARING HELD IN PHILADELPHIA, PA		
		184 PAGES AT $3.05 PER PAGE	561.20	
		POSTAGE	20.00	581.20

SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978				
OCT. 13	7808	ANDREW S CARRON: SEP. 14, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIRFARE NEW HAVEN, CT TO ISLIP, NY TO WASHINGTON, DC TO NEW YORK TO NEW HAVEN	117.00	
		TAXI AND BUS FARES	14.75	131.75
	7809	ANDREW S CARRON: SEP. 5-8, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIRFARE NEW HAVEN, CT TO NEW YORK, NY TO WASHINGTON, DC AND RETURN	120.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $35	122.50	242.50
	7869	WYATT CO.: JUN. 7, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SERVICES RENDERED ON A CONTRACT FEE BASIS		23,729.00
OCT. 24	7894	CHARLES MCC. MATHIAS JR.: AUG. 21, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO HARTFORD, CT AND RETURN		102.00
NOV. 21	8267	CHESAPEAKE AND POTOMAC TELEPHONE CO.: AUG. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		248.94
	8268	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		282.98
	8271	GENERAL SERVICES ADMINISTRATION: AUG. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: FTS LINE		31.00
	8272	GENERAL SERVICES ADMINISTRATION: SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: FTS LINE		31.00
NOV. 27	8315	COURT REPORTING SERVICES, INC.: JUL. 25, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 128 PAGES AT $4.25 PER PAGE		544.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978 NOV. 27	8316	COURT REPORTING SERVICES, INC.: SEP. 19, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 119 PAGES AT $4.25 PER PAGE		$505.75
NOV. 28	8342	KEEPER OF STATIONERY, U. S. SENATE: SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		156.03
NOV. 29	8358	AYER PRESS: SEP. 28, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: 1 COPY OF "THE AYER DIRECTORY 1978"		56.98
NOV. 30	8397	ANDREW S CARMON: SEP. 20-21, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIRFARE NEW HAVEN, CT TO WASHINGTON, DC AND RETURN	$120.00	
		TAXI AND LIMOUSINE FARES	10.50	
		PER DIEM IN LIEU OF SUBSISTENCE IN WASHINGTON, DC, 1 1/2 DAYS AT $35	52.50	183.00
DEC. 21	8453	MARK E ABELS: SEP. 28-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO	87.00	
		PER DIEM IN LIEU OF SUBSISTENCE IN ST. LOUIS, MO, 2 3/4 DAYS AT $3.36	9.24	96.24
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	8466	HADLEY R ROFF: MAY 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		NEWSPAPERS	16.50	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI, BUS AND METRO FARES	56.10	72.60
1979 FEB. 12	8571	EMILY A EISELMAN: JUL. 6 - SEP. 30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		1 COPY OF "TAN"	1.00	
		1 COPY OF "BPEA, 1978, BROOKINGS INSTITUTION"	7.00	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY FARES	3.05	11.05
	8573	LEGAL TIMES: SEP. 1, 1978 - AUG. 30, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION		125.00
	8574	JEANNE A MCNAUGHTON: JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		OVERSEAS POSTAGE	12.24	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	8.55	
		PERIODICALS AND NEWSPAPERS	28.60	49.39
FEB. 28	8588	ANN'S NEWSSTAND: MAY 1 - JUN. 30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: NEWSPAPERS		69.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1979 FEB. 28	8590	FEDERAL EXPRESS: SEP. 19-27, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SHIPMENT OF COMMITTEE DOCUMENTS: SEP. 19: WASHINGTON, DC TO NEW HAVEN, CT	$14.00	
		SEP. 27: WASHINGTON TO NEW HAVEN	14.00	$28.00
MAR. 30	8629	ANN'S NEWSSTAND: JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: NEWSPAPERS		54.50

SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978 OCT. 12	7785	DISTRICT DELIVERY SERVICE: JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: NEWSPAPERS		34.18
OCT. 17	7886	KEEPER OF STATIONERY, U. S. SENATE: SEP. 7-28, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		163.16
OCT. 31	7955	LUCINDA T DENNIS: SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	26.26	
		NEWSPAPERS AND MAGAZINES	8.50	
		POSTAGE	18.74	53.50
NOV. 8	8185	WEST PUBLISHING CO.: SEP. 21, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: UP DATE TO U. S. CODE ANNOTATED - TITLE 42		13.50
NOV. 21	8277	GENERAL SERVICES ADMINISTRATION: SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: FTS LINE		31.00
NOV. 28	8334	CHESAPEAKE AND POTOMAC TELEPHONE CO.: AUG. 31 - SEP. 28, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		180.37
1979 FEB. 19	8576	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-22, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		11.79
MAR. 12	8599	CHESAPEAKE AND POTOMAC TELEPHONE CO.: AUG. 11-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		9.27

SUBCOMMITTEE ON REPORTS, ACCOUNTING AND MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978 OCT. 12	7782	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JUL. 1 - AUG. 31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON REPORTS, ACCOUNTING AND MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		225.27

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SUBCOMMITTEE ON REPORTS, ACCOUNTING AND MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978 DEC. 20	8446	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON REPORTS, ACCOUNTING AND MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS: LONG DISTANCE TELEPHONE SERVICE		$104.83
	8448	GENERAL SERVICES ADMINISTRATION: SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON REPORTS, ACCOUNTING AND MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: FTS LINE		31.00
1979 MAR. 16	8601	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JUN. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON REPORTS, ACCOUNTING AND MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		127.83

COMMITTEE ON HUMAN RESOURCES

1978 OCT. 12	7793	KEEPER OF STATIONERY, U. S. SENATE: SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		1,342.50
OCT. 13	7831	HOOVER REPORTING CO., INC.: AUG. 17-23, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 66 PAGES AT $4.25 PER PAGE 2 COPIES AT $.15 PER PAGE LESS AMOUNT PAID BY COMMITTEE ON GOVERNMENTAL AFFAIRS 86 PAGES AT $4.25 PER PAGE 114 PAGES AT $4.50 PER PAGE 2 COPIES OF 200 PAGES AT $.15 PER PAGE 87 PAGES AT $4.65 PER PAGE	$280.50 19.80 -150.15 365.50 513.00 60.00 404.55	1,493.20
OCT. 31	7937	FRANCES F BUTLER: SEP. 11-25, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $96.4611 PER DAY WHEN ACTUALLY EMPLOYED - 11 DAYS (JUN. 11-15, 18-22, 25)		1,061.07
	7939	LYN CHAMBERS: SEP. 19-28, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $70.1083 PER DAY WHEN ACTUALLY EMPLOYED - 8 DAYS (SEP. 19-22, 25-28)		560.86
	7966	HOOVER REPORTING CO., INC.: AUG. 9 - SEP. 7, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 63 PAGES AT $4.25 PER PAGE 67 PAGES AT $4.50 PER PAGE 2 COPIES OF 130 PAGES AT $.15 PER PAGE 42 PAGES AT $4.90 PER PAGE	267.75 301.50 39.00 205.80	814.05
	7981	EUGENE MITTELMAN: SEP. 11-29, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $124.3055 PER DAY WHEN ACTUALLY EMPLOYED - 11 DAYS (SEP. 11-12, 15, 18-22, 25, 28-29)		1,367.36
	7982	EUGENE MITTELMAN: AUG. 1-25, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $124.3055 PER DAY WHEN ACTUALLY EMPLOYED - 10 DAYS (AUG. 1, 3, 8-11, 16-17, 24-25)		1,243.05
	7983	EUGENE MITTELMAN: AUG. 7-9, 1978: EXPENSES INCURRED FCR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: AIRFARE FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	82.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

COMMITTEE ON HUMAN RESOURCES

1978				
OCT. 31	7983	EUGENE MITTELMAN: (CONTINUED)		
		TAXI FARES	$20.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 32 MILES AT $.155 PER MILE	4.96	
		PARKING FEE	9.00	
			------------	$115.96
	8005	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		4,061.91
	8043	PETER S BARTH:		
		SEP. 19, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3/4 DAYS AT $35 PER DAY	26.25	
		TRANSPORTATION FROM TOLLAND, CT TO WASHINGTON, DC AND RETURN	125.00	
			------------	151.25
	8052	PETER L HARRIS:		
		SEP. 7-9, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN PROVIDENCE, RI, 3/4 DAY AT $35 AND 1 1/2 DAYS AT $40	86.25	
		TOLLS	4.00	
		TAXI FARES	5.50	
			------------	95.75
	8061	DAVID C MAIN JR.:		
		APR. 5-6, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO HARRISBURG, PA AND RETURN		64.00
NOV. 8	8120	GENERAL SERVICES ADMINISTRATION:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		FTS LINES		155.00
NOV. 13	8196	AMERICAN AIRLINES:		
		SEP. 7-19, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		SEP. 15: STUART H SHAPIRO FROM NEW YORK, NY TO WASHINGTON, DC	41.00	
		SEP. 12-13: RICHARD T JERUE FROM WASHINGTON TO PROVIDENCE, RI AND RETURN	118.00	
		SEP. 7: PETER L HARRIS FROM WASHINGTON TO PROVIDENCE.	59.00	
		SEP. 15-19: ALEXANDER D CRARY FROM WASHINGTON TO MARTHA'S VINEYARD, MA TO NEW YORK, NY AND RETURN	157.00	
			------------	375.00
	8204	AMERICAN AIRLINES:		
		AUG. 8 - SEP. 10, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		AUG. 8: DARRYL J ANDERSON FROM NEW YORK, NY TO WASHINGTON, DC	41.00	
		AUG. 27-28: LAWRENCE C HOROWITZ FROM WASHINGTON TO BOSTON, MA AND RETURN	120.00	
		SEP. 10: ALEXANDER D CRARY FROM PROVIDENCE, RI TO WASHINGTON	59.00	
		AUG. 29: RICHARD T JERUE FROM WASHINGTON TO PROVIDENCE AND RETURN	118.00	
		AUG. 15, 24: STUART H SHAPIRO FROM WASHINGTON TO NEW YORK, NY AND RETURN - 2 TRIPS	82.00	
		SEP. 5: DAVID A WINSTON FROM WASHINGTON TO PITTSBURGH PA AND RETURN	78.00	
			------------	498.00
	8225	HERTZ:		
		SEP. 7-26, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		RENTAL AUTO AS FOLLOWS:		
		SEP. 7-9: PETER L HARRIS AND SEP. 24-26 RICHARD T JERUE IN PROVIDENCE, RI	126.30	
		SEP. 12-13: RICHARD T JERUE FROM PROVIDENCE TO NEWPORT, RI AND RETURN	66.14	
			------------	192.44

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

COMMITTEE ON HUMAN RESOURCES

1978				
NOV. 13	8230	NATIONAL CAR RENTAL:		
		AUG. 26 - SEP. 1, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		RENTAL AUTO FOR SVEN O GROENNINGS FROM ALBANY, NY		
		TO BURLINGTON, VT TO MONTPELIER TO MIDDLEBURG TO		
		BRATTLEBORO TO NORWICH TO LEBANON, NH........................		$209.68
NOV. 27	8319	HOOVER REPORTING CO., INC.:		
		AUG. 15 - SEP. 28, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		331 PAGES AT $4.50 PER PAGE..............................	$1,489.50	
		4 COPIES AT $.15 PER PAGE..............................	198.60	
		LESS AMOUNT PAID BY COMMITTEE ON FINANCE.................	-844.05	
		309 PAGES AT $4.25 PER PAGE..............................	1,313.25	
		2 COPIES AT $.15 PER PAGE..............................	92.70	
		38 PAGES AT $4.90 PER PAGE..............................	186.20	
		1 ADDITIONAL COPY OF 331 PAGES AT $.15 PER PAGE.........	49.65	
			------------	2,485.85
	8321	HOOVER REPORTING CO., INC.:		
		SEP. 28, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		36 PAGES AT $4.25 PER PAGE..............................	153.00	
		2 COPIES AT $.15 PER PAGE..............................	10.80	
			------------	163.80
NOV. 29	8345	JOHN F BURTON JR.:		
		SEP. 22, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3/4 DAY AT $35 PER DAY......................	26.25	
		TRANSPORTATION FROM ITHACA, NY TO WASHINGTON, DC AND		
		RETURN..	132.91	
			------------	159.16
	8355	ANN'S NEWSSTAND:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		NEWSPAPERS..		16.30
DEC. 18	8410	NADINE R ARRINGTON:		
		AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	217.45	
		POSTAGE..	27.93	
		1 COPY OF EACH OF THE FOLLOWING:		
		"AMERICAN HOSPITAL ASSN: HEALTH CARE FIELD 1978".......	37.50	
		"PRENTICE HALL, INC. ERISA REGULATIONS".................	8.00	
		"SMOKING AND HEALTH"...................................	6.50	
		"SOCIAL SECURITY ACT AND RELATED LAWS".................	6.75	
		"MENTAL HEALTH VOLS. 1 AND 3"...........................	11.50	
		"ALTERNATE CARE FOR ELDERLY"............................	3.80	
		"GEORGETOWN U LAW CENTER, ERISA"........................	7.70	
			------------	327.13
	8421	AMERICAN AIRLINES:		
		SEP. 22, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		JAMES J OCONNELL FROM NEW YORK, NY TO WASHINGTON, DC...............		41.00
1979				
JAN. 16	8506	AMERICAN AIRLINES:		
		SEP. 9-26, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		SEP. 24-26: RICHARD T JERUE FROM WASINGTON, DC TO		
		PROVIDENCE, RI AND RETURN..............................	118.00	
		SEP. 15: STUART E SHAPIRO AND SEP. 22:		
		JAMES J OCONNELL FROM WAHINGTON, DC TO NEW YORK, NY...	82.00	
		SEP. 9: PETER L HARRIS FROM PROVIDENCE TO WASHINGTON.	59.00	
			------------	259.00
	8507	AMERICAN AIRLINES:		
		AUG. 26 - SEP. 3, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION FOR SVEN O GROENNINGS FROM		
		WASHINGTON, DC TO ALBANY, NY AND FROM LEBANON, NH TO		
		WASHINGTON..		117.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

COMMITTEE ON RULES AND ADMINISTRATION

1978 OCT. 13	7811	CHESAPEAKE AND POTOMAC TELEPHONE CO.: AUG. 8-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: LONG DISTANCE TELEPHONE SERVICE		$167.42
	7832	HOOVER REPORTING CO., INC.: AUG. 25, 1978: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		11 PAGES AT $4.50 PER PAGE	$49.50	
		6 COPIES AT $.15 PER PAGE	9.90	
		10 REPRODUCED PAGES AT $.15 PER PAGE	12.00	71.40
	7835	KEEPER OF STATIONERY, U. S. SENATE: SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STATIONERY SUPPLIES		301.62
	7863	WEST PUBLISHING CO.: SEP. 21, 1978: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: U. S. CODE ANNOTATED - TITLE 42		13.50
	7870	WILLIAM H YOUNG: SEP. 17-19, 1978: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	206.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $30.435	68.48	274.48
NOV. 8	8134	GENERAL SERVICES ADMINISTRATION: SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: FTS LINES		93.00
	8137	RONALD L HICKS: MAY 26 - SEP. 29, 1978: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF S. RES. 380, AGREED TO FEB. 6, 1978: INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY FARES		31.75
	8139	HOOVER REPORTING CO., INC.: AUG. 15 - SEP. 21, 1978: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		115 PAGES AT $4.50 PER PAGE	517.50	
		6 COPIES AT $.15 PER PAGE	103.50	
		8 REPRODUCED COPIES OF 13 PAGES AT $.15 PER PAGE	15.60	
		141 PAGES AT $4.50 PER PAGE	634.50	
		6 COPIES AT $.15 PER PAGE	126.90	
		16 REPRODUCED COPIES OF 8 PAGES AT $.15 PER PAGE	19.20	
		21 PAGES AT $4.25 PER PAGE	89.25	
		2 COPIES AT $.15 PER PAGE	6.30	
		7 REPRODUCED COPIES OF 4 PAGES AT $.15 PER PAGE	4.20	
		7 PAGES AT $4.25 PER PAGE	29.75	
		2 COPIES AT $.15 PER PAGE	2.10	
		7 REPRODUCED COPIES OF 4 PAGES AT $.15 PER PAGE	4.20	1,553.00
NOV. 13	8242	FLOYD M RIDDICK: SEP. 14-28, 1978: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF S. RES. 380, AGREED TO FEB. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $33.5833 PER DAY WHEN ACTUALLY EMPLOYED - 10 DAYS (SEP. 14-15, 18-21, 25-28)		335.83
NOV. 28	8333	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: LONG DISTANCE TELEPHONE SERVICE		102.77
NOV. 30	8388	GENERAL ACCOUNTING OFFICE: AUG. 26 - SEP. 23, 1978: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF S. RES. 380, AGREED TO FEB. 6, 1978: SALARY OF DETAILED EMPLOYEES:		
		REBA HOFF GS 15/2, $37,377 - 64 HOURS AT $17.97 PER HOUR	1,150.08	
		22 HOURS OVERTIME AT $11.99 PER HOUR	263.78	
		ALEXIS STOWE GS 12/1, $21,883 - 58 HOURS AT $10.52 PER HOUR	610.16	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

COMMITTEE ON RULES AND ADMINISTRATION

1978				
NOV. 30	8388	GENERAL ACCOUNTING OFFICE: (CONTINUED)		
		17 HOURS OVERTIME AT $11.99 PER HOUR....................	$203.83	$2,227.85

COMMITTEE ON THE BUDGET

1978				
OCT. 13	7800	ADP NETWORK SERVICES, INC.:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS..........................		38.42
OCT. 27	7903	ANN'S NEWSSTAND:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		NEWSPAPERS AND MAGAZINES..		78.29
OCT. 31	7967	INDEPENDENCE REPORTING, INC.:		
		SEP. 19-20, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		29 PAGES AT $4.50 PER PAGE..............................	130.50	
		4 COPIES AT $.15 PER PAGE...............................	17.40	147.90
	7969	KEEPER OF STATIONERY, U. S. SENATE:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES...		716.79
	8016	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE.................................		771.58
NOV. 8	8115	DATA RESOURCES, INC.:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS...............		1,068.88
	8144	INDEPENDENCE REPORTING, INC.:		
		SEP. 26, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		31 PAGES AT $4.50 PER PAGE..............................	139.50	
		4 COPIES AT $.15 PER PAGE...............................	18.60	158.10
NOV. 21	8274	GENERAL SERVICES ADMINISTRATION:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		FTS LINE..		31.00
NOV. 22	8286	JOAN A LEACH:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		POSTAGE...	.15	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY		
		FARES...	19.55	
		1 COPY OF "A TIME FOR TRUTH"............................	12.45	
		XEROX COPY OF REPORT TO THE SECRETARY OF THE SENATE.	.70	32.85
NOV. 29	8357	ADP NETWORK SERVICES, INC.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		COMPUTER SERVICES...		833.75
NOV. 30	8383	DATA RESOURCES, INC.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS...............		1,019.50
	8395	SERVICE BUREAU CO.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS........................		8,329.16
DEC. 18	8618	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE.................................		760.06

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

COMMITTEE ON THE BUDGET

1978 DEC. 21	8456	ASPEN SYSTEMS CORP.: SEP. 8, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: 1 COPY OF "CHILD HEALTH: AMERICA'S FUTURE"........................		$18.25

COMMITTEE ON THE JUDICIARY

1978 OCT. 31	7909	FRANK D BARBER: AUG. 10-13, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35..	$246.00 43.75	289.75
	7942	COURT REPORTING SERVICES, INC.: JUL. 18 - AUG. 9, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 75 PAGES AT $4.25 PER PAGE..		318.75
	7949	COURT REPORTING SERVICES, INC.: AUG. 22, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 45 PAGES AT $4.25 PER PAGE..		191.25
	7950	COURT REPORTING SERVICES, INC.: AUG. 25, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 72 PAGES AT $4.25 PER PAGE..		306.00
	7951	COURT REPORTING SERVICES, INC.: SEP. 14, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 17 PAGES AT $4.25 PER PAGE..		72.25
	7965	GENERAL SERVICES ADMINISTRATION: AUG. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6,1978: FTS LINE..		30.00
	8011	CHESAPEAKE AND POTOMAC TELEPHONE CO.: AUG. 1 - SEP. 29, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE.....................................		339.64
NOV. 8	8110	COURT REPORTING SERVICES, INC.: SEP. 20-29, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 183 PAGES AT $4.25 PER PAGE...		777.75
	8111	COURT REPORTING SERVICES, INC.: SEP. 20-27, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 63 PAGES AT $4.25 PER PAGE..		267.75
	8126	GENERAL SERVICES ADMINISTRATION: SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: FTS LINE..		30.00
NOV. 30	8373	ANN'S NEWSSTAND: MAY 1 - SEP. 30, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: NEWSPAPERS..		96.59
	8378	COURT REPORTING SERVICES, INC.: AUG. 25, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 25 PAGES AT $4.25 PER PAGE..		106.25
	8379	COURT REPORTING SERVICES, INC.: AUG. 18, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 11 PAGES AT $4.25 PER PAGE..		46.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

MMITTEE ON THE JUDICIARY

1978 V. 30	8380	COURT REPORTING SERVICES, INC.: AUG. 18, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 114 PAGES AT $4.25 PER PAGE		$484.50
	8381	COURT REPORTING SERVICES, INC.: AUG. 8, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 28 PAGES AT $4.25 PER PAGE		119.00
1979 B. 27	8587	CLYDE C VIDRINE: MAR. 2-5, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		MAR. 2-4: WITNESS FEE, 2 DAYS AT $35	$70.00	
		TRANSPORTATION FROM EUNICE, LA TO WASHINGTON, DC AND RETURN	220.00	
				290.00
R. 27	8619	LYLE STANLEY: AUG. 6-9, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/4 DAYS AT $35	78.75	
		TRANSPORTATION FROM MEDFORD, OR. TO WASHINGTON, DC AND RETURN	466.00	
				544.75

BCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY

1978 T. 13	7816	COURT REPORTING SERVICES, INC.: AUG. 10-15, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 145 PAGES AT $4.25 PER PAGE		616.25
	7817	COURT REPORTING SERVICES, INC.: AUG. 17-24, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 292 PAGES AT $4.25 PER PAGE		1,241.00
	7818	BETTY L DAVIS: SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		POSTAGE	6.00	
		3 COPIES AT "CONGRESSIONAL STAFF DIRECTORY"	63.75	
				69.75
	7840	S. CURTIS KISER: SEP. 13, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3/4 DAY AT $35 PER DAY	26.25	
		TRANSPORTATION FROM CLEARWATER, FL TO WASHINGTON, DC AND RETURN	208.00	
				234.25
	7858	CAROLE VILARDO: SEP. 11-12, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $35	43.75	
		TRANSPORTATION FROM LAS VEGAS, NV TO WASHINGTON, DC AND RETURN	395.25	
				439.00
CT. 31	7981	COURT REPORTING SERVICES, INC.: SEP. 12-13, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 307 PAGES AT $4.25 PER PAGE		1,304.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY

1978				
OCT. 31	7943	COURT REPORTING SERVICES, INC.:		
		SEP. 14, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		48 PAGES AT $4.25 PER PAGE..		$204.00
	7962	GENERAL SERVICES ADMINISTRATION:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		FTS LINE..		31.00
	8010	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		NOV. 30 - DEC. 22, 1977: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 170, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..		9.86
	8015	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..		360.70
	8035	PAUL S BARRU:		
		SEP. 20-21, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $35..	$61.25	
		TRANSPORTATION FROM GRAND JUNCTION, CO TO WASHINGTON, DC AND RETURN..	403.75	465.00
	8036	DAVID G BERGER:		
		SEP. 13-14, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $35..	52.50	
		TRANSPORTATION FROM MADISON, WI TO WASHINGTON, DC AND RETURN..	176.00	228.50
	8039	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..		192.40
	8042	STEVE COBB:		
		SEP. 12-13, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		TRANSPORTATION FROM NASHVILLE, TN TO WASHINGTON, DC AND RETURN..		151.00
	8055	JAMES JOHNSTONE:		
		SEP. 20-21, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $35..	52.50	
		TRANSPORTATION FROM GOLDEN, CO TO WASHINGTON, DC AND RETURN..	321.25	373.75
	8057	BARBARA A KEATING:		
		SEP. 11-12, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $35..	43.75	
		TRANSPORTATION FROM DARIEN, CT TO WASHINGTON, DC AND RETURN..	82.00	125.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY

1978 OCT. 31	8068	EDWIN L MILLER JR.:		
		AUG. 21-23, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/4 DAYS AT $35	$78.75	
		TRANSPORTATION FROM SAN DIEGO, CA TO WASHINGTON, DC AND RETURN	422.00	$500.75
	8069	RICHARD VAUGHAN:		
		SEP. 11-12, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $35	52.50	
		TRANSPORTATION FROM ALBUQUERQUE, NM TO WASHINGTON, DC AND RETURN	334.50	387.00
	8071	JAY WEINER:		
		AUG. 23-24, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 DAY	35.00	
		TRANSPORTATION FROM PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	48.74	83.74
NOV. 8	8112	COURT REPORTING SERVICES, INC.:		
		SEP. 26, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		STENOGRAPICALLY REPORTING AND TRANSCRIBING HEARING: 107 PAGES AT $4.25 PER PAGE		454.75
	8113	COURT REPORTING SERVICES, INC.:		
		SEP. 20-21, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		173 PAGES AT $4.25 PER PAGE	735.25	
		1 COPY AT $.15 PER PAGE	25.95	761.20
	8121	GENERAL SERVICES ADMINISTRATION:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: FTS LINE		31.00
NOV. 13	8211	CRAIG S BARNES:		
		SEP. 20-22, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/4 DAYS AT $35	78.75	
		TRANSPORTATION FROM DENVER, CO TO WASHINGTON, DC AND RETURN	302.50	381.25
	8237	MURRAY L WEIDENBAUM:		
		SEP. 19-20, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $35	52.50	
		TRANSPORTATION FROM ST. LOUIS, MO TO WASHINGTON, DC AND RETURN	226.50	279.00
NOV. 17	8263	KEEPER OF STATIONERY, U. S. SENATE:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		452.72

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY

1978				
NOV. 29	8348	LINDA BACKIEL:		
		AUG. 17, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3/4 DAY AT $35 PER DAY....................	$26.25	
		TRANSPORTATION FROM NEW YORK, NY TO WASHINGTON, DC		
		AND RETURN..	26.00	
			------------	$52.25
	8351	ANTHONY R VILLANO:		
		AUG. 10, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 DAY....................................	35.00	
		TRANSPORTATION FROM MATTITUCK, NY TO WASHINGTON, DC		
		AND RETURN..	124.30	
			------------	159.30
	8352	ANTHONY R VILLANO:		
		JUL. 30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1/2 DAY AT $35 PER DAY....................	17.50	
		TRANSPORTATION FROM MATTITUCK, NY TO WASHINGTON, DC		
		AND RETURN..	90.30	
			------------	107.80
	8369	WEST PUBLISHING CO.:		
		AUG. 18 - SEP. 21, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		U. S. CODE ANNOTATED - TITLE 19......................	13.50	
		U. S. CODE ANNOTATED - TITLE 42......................	13.50	
			------------	27.00
DEC. 14	8432	SANDERS WORLD TRAVEL, INC.:		
		SEP. 20-28, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		SHARON E MAIER FROM WASHINGTON, DC TO SIOUX FALLS, SD		
		AND RETURN..		224.00
DEC. 21	8458	ANN'S NEWSSTAND:		
		AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		NEWSPAPERS..		19.35
	8467	WILLIAM E STRADE JR.:		
		SEP. 13, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 DAY....................................	35.00	
		TRANSPORTATION FROM STAMFORD, CT TO WASHINGTON, DC AND		
		RETURN..	138.00	
			------------	173.00
1979				
FEB. 23	8564	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		JUL. 24, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE.................................		3.87
MAR. 16	8602	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		JUL. 30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE.................................		15.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY

1978				
OCT. 27	7907	ANN'S NEWSSTAND:		
		JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		NEWSPAPERS		$70.95
OCT. 31	7948	COURT REPORTING SERVICES, INC.:		
		SEP. 21, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		90 PAGES AT $4.25 PER PAGE		382.50
	7958	RICHARD B FROH:		
		SEP. 15, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY,		
		3/4 DAY AT $35 PER DAY	$26.25	
		TAXI FARES	4.50	
		PARKING FEE	4.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 17 MILES AT $.17 PER MILE	2.89	
				37.64
	7985	JONATHAN M ORLOFF:		
		SEP. 28-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY,		
		1 1/2 DAYS AT $35	52.50	
		TAXI FARES	11.00	
				63.50
	7995	THOMAS M SUSMAN:		
		AUG. 2 - SEP. 27, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND METRO		
		FARES	27.25	
		FEDERAL EXPRESS MAILING	14.00	
				41.25
	8017	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		JUL. 1-31, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		1,466.00
NOV. 8	8131	GENERAL SERVICES ADMINISTRATION:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		FTS LINE		31.00
	8186	WEST PUBLISHING CO.:		
		SEP. 21, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		1 COPY OF U. S. CODE ANNOTATED - TITLE 42		13.50
NOV. 13	8194	KENNETH L. ACKERMAN:		
		AUG. 8-10, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/4 DAYS AT $35	78.75	
		TRANSPORTATION FROM SIOUX CITY, IA TO WASHINGTON, DC		
		AND RETURN	240.00	
				318.75
	8197	AMERICAN AIRLINES:		
		JUL. 8 - AUG. 29, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		JUL. 8: KENNETH R FEINBERG FROM NEW YORK, NY TO		
		WASHINGTON, DC	41.00	
		JUL. 18: THOMAS M SUSMAN AND THEODORE L LYTLE JR.		
		FROM NEW YORK TO WASHINGTON	82.00	
		AUG. 3: RICHARD B FROH FROM WASHINGTON TO NEW YORK		
		AND RETURN	82.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY

1978				
NOV. 13	8197	AMERICAN AIRLINES: (CONTINUED)		
		AUG. 4-9: THOMAS M SUSMAN FROM WASHINGTON TO NEW YORK AND RETURN	$82.00	
		AUG. 15: RICHARD B FROH FROM WASHINGTON TO NEW YORK AND RETURN	82.00	
		AUG. 25: E JASON STEPTOE FROM WASHINGTON, DC TO BOSTON, MA	60.00	
		AUG. 27-29: KENNETH R FEINBERG FROM WASHINGTON TO BOSTON AND RETURN	120.00	$549.00
	8198	AMERICAN AIRLINES:		
		AUG. 24 - SEP. 5, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		AUG. 24: RICHARD B FROH FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	82.00	
		AUG. 28: E JASON STEPTOE FROM BOSTON, MA TO WASHINGTON	60.00	
		SEP. 5: JAMES F MICHIE FROM WASHINGTON TO DAYTON, MA AND RETURN	116.00	258.00
	8219	CALVIN ENGLER:		
		SEP. 21, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3/4 DAY AT $35 PER DAY	26.25	
		TRANSPORTATION FROM MONSEY, NY TO WASHINGTON, DC AND RETURN	93.95	120.20
	8227	PAUL R MCDANIEL:		
		SEP. 30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIRFARE BOSTON, MA TO WASHINGTON, DC	60.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY	26.25	
		TAXI FARES	21.25	107.50
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	8234	T G SWARB:		
		AUG. 8-9, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $35	61.25	
		TRANSPORTATION FROM HOUSTON, TX TO WASHINGTON, DC AND RETURN	271.35	332.60
NOV. 16	8262	ALVIN SPEARS:		
		AUG. 7-10, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 3/4 DAYS AT $35	96.25	
		TRANSPORTATION FROM MERLIN, OR. TO WASHINGTON, DC AND RETURN	467.65	563.90
NOV. 27	8312	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		1,506.34
	8324	SUSAN E MCDERMOTT:		
		SEP. 12-29, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		SEP. 28-29: PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35	61.25	
		TAXI FARES	38.50	
		PARKING FEE	20.00	
		BAGGAGE CHECK AT HOTEL	1.50	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	14.20	135.45

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY

1978 NOV. 30	8382	COURT REPORTING SERVICES, INC.:		
		AUG. 9-24, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		253 PAGES AT $4.25 PER PAGE..		$1,075.25
DEC. 14	8410	KEEPER OF STATIONERY, U. S. SENATE:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES..		338.73
	8428	GENERAL SERVICES ADMINISTRATION:		
		JUL. 24, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6,1978:		
		RENTAL AUTO AS FOLLOWS:		
		KENNETH R FEINBERG IN BOSTON, MA..		9.24
DEC. 20	8452	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..		1,442.14
DEC. 21	8464	PAUL R MCDANIEL:		
		SEP. 30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF		
		$110.8805 PER DAY WHEN ACTUALLY EMPLOYED - 1 DAY....................		110.88
1979 JAN. 16	8509	AMERICAN AIRLINES:		
		SEP. 15-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		SEP. 28-29: SUSAN E MCDERMOTT FROM WASHINGTON, DC TO		
		NEW YORK, NY AND RETURN..	$82.00	
		SEP. 28-30: JONATHAN M ORLOFF FROM WASHINGTON TO NEW		
		YORK, NY AND RETURN..	82.00	
		SEP. 15: RICHARD B FROH FROM WASHINGTON TO NEW YORK		
		AND RETURN..	61.50	
			------------	225.50
JAN. 19	8527	SCOTT RUTHERFORD:		
		AUG. 8-9, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $35..	61.25	
		TRANSPORTATION FROM HOUSTON, TX TO WASHINGTON, DC AND		
		RETURN..	312.00	
			------------	373.25
JAN. 22	8529	JAMES F MICHIE:		
		SEP. 8-27, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY		
		FARES..		16.05
JAN. 31	8553	STEPHEN G BREYER:		
		AUG. 23 - SEP. 20, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF		
		$116.3500 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS....................		232.70
		(AUG. 23, SEP. 20)		
	8557	STEPHEN G BREYER:		
		SEP. 20, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN.....	138.00	
		TAXI FARES..	22.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER		
		DAY..	17.50	
			------------	178.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY

1979				
JAN. 31	8558	STEPHEN G BREYER:		
		AUG. 23, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN.....	$120.00	
		TAXI FARES..........	35.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY..........	26.25	$181.25
	8559	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 1-20, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..........		120.15
	8564	GENERAL SERVICES ADMINISTRATION:		
		AUG. 28 - SEP. 7, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		RENTAL AUTO FOR KENNETH R FEINBERG IN BOSTON, MA..........		50.88
FEB. 19	8577	EDGAR W CLEVELAND:		
		APR. 25-27, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 3/4 DAYS AT $35..........	96.25	
		TRANSPORTATION FROM ALTUS, OK TO WASHINGTON, DC AND RETURN..........	304.19	400.44
FEB. 23	8585	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 11, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..........		.48
MAR. 13	8600	CURRIN V SHIELDS:		
		APR. 16-19, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/4 DAYS AT $35..........	78.75	
		TRANSPORTATION FROM TUCSON, AZ TO WASHINGTON, DC AND RETURN..........	373.50	452.25
MAR. 21	8617	GENERAL SERVICES ADMINISTRATION:		
		SEP. 28-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		RENTAL AUTO FOR KENNETH R FEINBERG IN BOSTON, MA..........		14.00

SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY

1978				
OCT. 12	7787	DISTRICT DELIVERY SERVICE:		
		JUN. 9 - SEP. 30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		NEWSPAPERS..........		42.02
	7796	JAMES G PHILLIPS:		
		SEP. 18-19, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO CLEVELAND, OH TO PHILADELPHIA, PA..........	106.00	
		TRAIN FARE PHILADELPHIA TO WASHINGTON..........	15.50	
		TAXI AND METRO FARES..........	19.29	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $30.77..........	46.16	186.95
OCT. 13	7845	JAMES L. OAKES:		
		AUG. 22-23, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS IN AN UNOFFICIAL CAPACITY:		
		AIRFARE SPRINGFIELD, VT TO BOSTON, MA TO WASHINGTON, DC AND RETURN..........	184.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY

1978 OCT. 13	7845	JAMES L. OAKES: (CONTINUED) PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35..	$43.75	
		TAXI FARES..	9.00	$236.75
	7848	JAMES G PHILLIPS: SEP. 22-23, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: TRAVEL VIA PRIVATELY OWNED AUTO FROM FAIRFAX, VA TO, IN AND AROUND MORGANTOWN, WV, PARKERSBURG, RIPLEY, SPENCER AND RETURN, 820 MILES AT $.17 PER MILE.........	139.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $24.18..	42.31	181.71
OCT. 31	7964	GENERAL SERVICES ADMINISTRATION: AUG. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: FTS LINE..		31.00
NOV. 8	8101	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE..............................		61.62
	8114	COURT REPORTING SERVICES, INC.: AUG. 23, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 76 PAGES AT $4.25 PER PAGE..............................		323.00
	8117	BARRY B DIRENFELD: SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.....................		21.25
	8122	GENERAL SERVICES ADMINISTRATION: SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: FTS LINE..		31.00
NOV. 13	8231	JAMES G PHILLIPS: SEP. 5-6, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SEP. 5, 6: TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, WASHINGTON, DC TO QUANTICO MARINE BASE, VA AND RETURN, 132 MILES AT $.17 PER MILE..............................		22.44
NOV. 17	8264	KEEPER OF STATIONERY, U. S. SENATE: SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES..................................		44.25
NOV. 29	8359	COUNCIL OF BETTER BUSINESS BUREAUS, INC.: SEP. 5, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: VOLUMES 1-3 FROM "RESPONSIBILITIES OF MULTINATIONAL CORPORATIONS"..		15.00
1979 JAN. 11	8495	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 28, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE..............................		5.19

SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY

1978 OCT. 27	7906	ANN'S NEWSSTAND: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: NEWSPAPERS..		12.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY

1978
OCT. 31 7946 COURT REPORTING SERVICES, INC.:
AUG. 22, 1978: EXPENSES INCURRED FOR
SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE
COMMITTEE ON THE JUDICIARY
UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:
STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:.......................... $773.50
182 PAGES AT $4.25 PER PAGE..........

7947 COURT REPORTING SERVICES, INC.:
AUG. 23, 1978: EXPENSES INCURRED FOR
SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE
COMMITTEE ON THE JUDICIARY
UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:
STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:.......................... 395.25
93 PAGES AT $4.25 PER PAGE..........

7973 DAVID MARTIN:
SEP. 15-23, 1978: EXPENSES INCURRED FOR
SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE
COMMITTEE ON THE JUDICIARY
UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:
SEP. 15-22: PER DIEM IN LIEU OF SUBSISTENCE, 3/4 $296.25
DAY AT $35 AND 6 3/4 DAYS AT $40..........
TRAVEL VIA PRIVATELY OWNED AUTO, OFFICE TO AIRPORT
TO RESIDENCE TO AIRPORT AND RETURN TO RESIDENCE, 178 30.26
MILES AT $.17 PER MILE.......... 20.50
TAXI FARES.......... 352.00
AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND RETURN 699.01

NOV. 8 8098 CHESAPEAKE AND POTOMAC TELEPHONE CO.:
SEP. 1-30, 1978: EXPENSES INCURRED FOR
SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE
COMMITTEE ON THE JUDICIARY
UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:.......................... 55.59
LONG DISTANCE TELEPHONE SERVICE..........

8099 CHESAPEAKE AND POTOMAC TELEPHONE CO.:
SEP. 5-29, 1978: EXPENSES INCURRED FOR
SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE
COMMITTEE ON THE JUDICIARY
UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:.......................... 35.76
LONG DISTANCE TELEPHONE SERVICE..........

8118 MARY E DOOLEY:
JUN. 1-30, 1978: EXPENSES INCURRED FOR
SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE
COMMITTEE ON THE JUDICIARY
UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:.......................... 23.70
NEWSPAPERS..........

8188 WEST PUBLISHING CO.:
SEP. 21, 1978: EXPENSES INCURRED FOR
SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE
COMMITTEE ON THE JUDICIARY
UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: 13.50
1 COPY OF U. S. CODE ANNOTATED - TITLE 42.......... 48.00
4 COPIES OF FEDERAL COURT RULES CRIMINAL PROCEDURES. 61.5

NOV. 17 8265 KEEPER OF STATIONERY, U. S. SENATE:
SEP. 6-28, 1978: EXPENSES INCURRED FOR
SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE
COMMITTEE ON THE JUDICIARY
UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:.......................... 67.
STATIONERY SUPPLIES..........

NOV. 21 8270 MARY E DOOLEY:
JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR
SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE
COMMITTEE ON THE JUDICIARY
UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:.......................... 55.
NEWSPAPERS..........

NOV. 27 8313 COURT REPORTING SERVICES, INC.:
SEP. 27, 1978: EXPENSES INCURRED FOR
SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE
COMMITTEE ON THE JUDICIARY
UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:
STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:.......................... 535
126 PAGES AT $4.25 PER PAGE..........

SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY

1978
OCT. 12 7784 CHESAPEAKE AND POTOMAC TELEPHONE CO.:
AUG. 1-31, 1978: EXPENSES INCURRED FOR
SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE
JUDICIARY
UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:.......................... 85
LONG DISTANCE TELEPHONE SERVICE..........

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY

1978 OCT. 13	7814	COURT REPORTING SERVICES, INC.:		
		MAY 16-18, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 145 PAGES AT $4.50 PER PAGE		$652.50
	7815	COURT REPORTING SERVICES, INC.:		
		MAY 3-11, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 274 PAGES AT $4.50 PER PAGE		1,233.00
OCT. 26	7898	KEEPER OF STATIONERY, U. S. SENATE:		
		AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES		262.87
OCT. 31	7944	COURT REPORTING SERVICES, INC.:		
		AUG. 14, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 64 PAGES AT $4.25 PER PAGE		272.00
NOV. 16	8256	DEPARTMENT OF JUSTICE:		
		SEP. 5, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		TRANSCRIPT IN THE CASE OF THE STATE OF AZ V. HANIGAN 189 PAGES AT $2.00		378.00
DEC. 14	8413	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		320.72
	8416	PHILIP M HANNAN:		
		AUG. 17-22, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AUG. 17-19, 21-22: NEW ORLEANS, LA TO WASINGTON, DC AND RETURN - 2 TRIPS		427.98
	8417	MILDRED KAUFMAN:		
		AUG. 18-22, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AUG. 18: AIRFARE RALEIGH/DURHAM, NC TO WASHINGTON,	$84.00	
		DC AND RETURN		
		TRAVEL VIA PRIVATELY OWNED AUTO, CHAPEL HILL TO	8.16	
		AIRPORT AND RETURN, 48 MILES AT $.17 PER MILE	2.50	
		PARKING FEE	12.00	
		TAXI FARES		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $10 PER	5.00	
		DAY		
		AUG. 21-22: AIRFARE RALEIGH/DURHAM TO WASHINGTON,	84.00	
		DC AND RETURN	2.50	
		PARKING FEE		
		TRAVEL VIA PRIVATELY OWNED AUTO, CHAPEL HILL TO	8.16	
		AIRPORT AND RETURN, 48 MILES AT $.17 PER MILE	48.32	
		AUG. 21: LODGING		
		AUG. 22: BREAKFAST $ 3.00		
		LUNCH 6.00	9.00	
		------	10.00	
		TAXI FARES	----------	273.64
1979 JAN. 19	8525	JIM BJORNSTAD:		
		SEP. 1, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		FOR HEARING HELD IN TUCSON, AZ	26.25	
		WITNESS FEE, 3/4 DAY AT $35 PER DAY	92.67	
		TRANSPORTATION FROM YUMA, AZ TO TUCSON AND RETURN	----------	118.92

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY

1979 JAN. 22	8528	JEAN MAYER: AUG. 22, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN	$156.00	
		TAXI FARE	11.00	$167.00
MAR. 19	8604	ANN'S NEWSSTAND: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		NEWSPAPERS AND MAGAZINES		42.63
MAR. 27	8618	WARREN A HINES: AUG. 30 - SEP. 14, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AUG. 30 - SEP. 2: AIRFARE WASHINGTON, DC TO TUCSON, AZ AND RETURN	364.00	
		TAXI FARES	35.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $35	105.00	
		SEP. 10-14: AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	214.00	
		TAXI FARES	46.80	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND 4 DAYS AT $44	193.50	958.30

SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY

1978 OCT. 12	7791	GENERAL SERVICES ADMINISTRATION: AUG. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		FTS LINE		31.00
OCT. 13	7825	JOSEPHINE GITTLER: AUG. 3-11, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AUG. 3-4, 6-11: PER DIEM IN LIEU OF SUBSISTENCE IN DES MOINES, IA AND CEDAR RAPIDS, 6 1/2 DAYS AT $28.44	184.86	
		TAXI FARES IN WASHINGTON, DC AND DES MOINES	17.50	202.36
	7826	JOSEPHINE GITTLER: JUL. 27 - AUG. 1, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		JUL. 30 - AUG. 1: PER DIEM IN LIEU OF SUBSISTENCE IN DES MOINES, IA, 2 DAYS AT $25.67	51.34	
		TAXI FARES IN WASHINGTON, DC AND DES MOINES	20.00	71.34
OCT. 17	7878	JOSEPHINE GITTLER: AUG. 16-21, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AUG. 16-17, 20-21: PER DIEM IN LIEU OF SUBSISTENCE IN DES MOINES, IA AND CEDAR RAPIDS, 3 1/4 DAYS AT $13.46	43.75	
		TAXI FARES IN WASHINGTON, DC AND DES MOINES	33.00	76.75
	7879	JOSEPHINE GITTLER: SEP. 26-27, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN BOSTON, MA, 1 1/4 DAYS AT $10.40	13.00	
		TAXI FARES IN WASHINGTON, DC AND BOSTON	34.00	47.00
	7883	RALPH CHAN: SEP. 22-23, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398 AGREED TO MAR. 6, 1978:		
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	36.25	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY

1978 OCT. 17	7883	RALPH OMAN: (CONTINUED) TAXI FARES	$6.00	$42.25
OCT. 26	7896	KEEPER OF STATIONERY, U. S. SENATE: SEP. 7-27, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		94.77
OCT. 31	7953	COURT REPORTING SERVICES, INC.: AUG. 22, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 77 PAGES AT $4.25 PER PAGE		327.25
	7960	GENERAL SERVICES ADMINISTRATION: MAY 2 - AUG. 2, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: FTS INTERCITY SERVICE		330.10
NOV. 8	8124	GENERAL SERVICES ADMINISTRATION: SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: FTS LINE		31.00
	8169	PRESS INTELLIGENCE, INC.: SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: CLIPPING SERVICE		77.82
NOV. 13	8202	AMERICAN AIRLINES: AUG. 16-28, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		AUG. 16-22: KATHLEEN E KEEST FROM WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	278.00	
		AUG. 27-28: KATHLEEN E KEEST FROM WASHINGTON TO BOSTON, MA AND RETURN	120.00	398.00
	8203	AMERICAN AIRLINES: AUG. 3-11, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION FOR JOSEPHINE GITTLER FROM WASHINGTON, DC TO DES MOINES, IA AND RETURN		200.00
	8206	AMERICAN AIRLINES: JUL. 13 - AUG. 1, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		JUL. 13-18: JOSEPHINE GITTLER FROM WASHINGTON, DC TO KANSAS CITY, MO TO CEDAR RAPIDS, IA AND RETURN	252.00	
		JUL. 27 - AUG. 1: JOSEPHINE GITTLER FROM WASHINGTON TO DES MOINES, IA AND RETURN	200.00	452.00
	8223	HERTZ: JUL. 13-16, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: RENTAL AUTO FOR JOSEPHINE GITTLER IN CEDAR RAPIDS, IA		89.00
DEC. 12	8407	CHESAPEAKE AND POTOMAC TELEPHONE CO.: AUG. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		63.28
	8408	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		167.42

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY

1978 DEC. 12	8409	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JUL. 10-28, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE	56.40
DEC. 14	8430	HERTZ: AUG. 4-21, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: RENTAL AUTO AS FOLLOWS: AUG. 4-11, AUG. 20-21: JOSEPHINE GITTLER FROM CEDAR RAPIDS, IA TO DES MOINES - 2 TRIPS	213.85
DEC. 20	8449	GENERAL SERVICES ADMINISTRATION: JUL. 5 - AUG. 30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: INTERCITY SERVICE	237.45
DEC. 21	8455	ANN'S NEWSSTAND: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: NEWSPAPERS AND MAGAZINES	89.49
	8468	MARGRET-SUE WOODSIDE: SEP. 1-22, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $80.5500 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS (SEP. 1, 5-8, 11-15, 18-22)	1,208.25
DEC. 29	8483	CANDYCE D CAVANAGH: AUG. 3 - SEP. 30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY FARES	10.00
	8485	GENERAL SERVICES ADMINISTRATION: AUG. 11-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: INTERCITY SERVICE	80.30
1979 JAN. 16	8504	AMERICAN AIRLINES: MAY 17-21, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION FOR JOSEPHINE GITTLER FROM WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	206.00
	8508	AMERICAN AIRLINES: SEP. 26-27, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION FOR JOSEPHINE GITTLER FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	120.00
JAN. 31	8562	GENERAL SERVICES ADMINISTRATION: SEP. 1-29, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: INTERCITY SERVICE	139.70

SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY

1978 OCT. 31	7945	COURT REPORTING SERVICES, INC.: AUG. 18, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 109 PAGES AT $4.25 PER PAGE	463.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY

1978				
NOV. 8	8100	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE		
		COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..................................		$260.86
NOV. 14	8244	CLIFFORD W ANDERSON:		
		JUL. 31 - AUG. 4, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE		
		COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 4 1/4 DAYS AT $35..........................	$148.75	
		TRANSPORTATION FROM SEBRING, FL TO WASHINGTON, DC AND		
		RETURN..	287.08	435.83
DEC. 21	8470	JOHN WILLIAMSON:		
		AUG. 1-4, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE		
		COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 197:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3 1/2 DAYS AT $35..........................	122.50	
		TRANSPORTATION FROM SAN RAFAEL, CA TO WASHINGTON, DC		
		AND RETURN..	454.50	577.00
1979				
MAR. 8	8596	LAUGHLIN E WATERS:		
		JUN. 28-29, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE		
		COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS IN AN UNOFFICIAL CAPACITY:		
		AIRFARE LOS ANGELES, CA TO WASHINGTON, DC AND RETURN...	577.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35.....	61.25	638.25
MAR. 30	8634	ROGER M HARRISON:		
		SEP. 29, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE		
		COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO		
		MILFORD, DE AND RETURN, 200 MILES AT $.17 PER MILE.....	34.00	
		TOLLS...	2.00	36.00

SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY

1978				
OCT. 31	7963	GENERAL SERVICES ADMINISTRATION:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		FTS INTERCITY SERVICE..		18.20
	8041	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..................................		131.62
NOV. 8	8123	GENERAL SERVICES ADMINISTRATION:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		FTS LINE...		31.00
	8175	KEEPER OF STATIONERY, U. S. SENATE:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES..		35.92
	8190	WEST PUBLISHING CO.:		
		JUN. 21 - SEP. 21, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		4 COPIES OF U. S. CODE ANNOTATED - TITLE 26.........	54.00	
		1 COPY OF U. S. CODE ANNOTATED - TITLE 19...........	13.50	
		1 COPY OF U. S. CODE ANNOTATED - TITLE 42...........	13.50	81.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY

1978				
NOV. 22	8287	MELINDA J NEESE:		
		JUN. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		POSTAGE..	$2.50	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARE........	2.50	$5.00

SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY

1978				
OCT. 13	7851	DAVID C. RASKIN:		
		SEP. 18-20, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/2 DAYS AT $35..........................	87,50	
		TRANSPORTATION FROM SALT LAKE CITY, UT TO WASHINGTON, DC AND RETURN..	360.10	447.60
OCT. 26	7900	KEEPER OF STATIONERY, U. S. SENATE:		
		SEP. 5-29, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES..		391.88
OCT. 31	7952	COURT REPORTING SERVICES, INC.:		
		AUG. 22, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		121 PAGES AT $4.25 PER PAGE...........................	514.25	
		2 COPIES AT $.15 PER PAGE.............................	36.30	550.55
	8004	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..................................		643.73
	8047	THOMAS I EMERSON:		
		AUG. 1-2, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $35..........................	61.25	
		TRANSPORTATION FROM NEW HAVEN, CT TO WASHINGTON, DC AND RETURN..	180.40	241.65
	8066	MARILYN J VAN GRABER:		
		SEP. 18-19, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $35..........................	43.75	
		TRANSPORTATION FROM BURLINGTON, VT TO WASHINGTON, DC AND RETURN..	142.00	185.75
NOV. 8	8168	PRESS INTELLIGENCE, INC.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		CLIPPING SERVICE..		145.18
	8179	WESTERN UNION TELEGRAPH CO.:		
		AUG. 15 - SEP. 30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		TELEGRAPH SERVICES..		95.68
	8187	WEST PUBLISHING CO.:		
		SEP. 21, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		1 COPY U. S. CODE ANNOTATED - TITLE 42...........................		13.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY

1978				
NOV. 13	8195	AMERICAN AIRLINES:		
		SEP. 19, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION FOR DON N BLEWS FROM RALEIGH, NC		
		TO WASHINGTON, DC AND RETURN..		$84.00
	8213	HARVIEW E BRANSCOMB:		
		SEP. 19-20, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $35..........................	$52.50	
		TRANSPORTATION FROM SAN FRANCISCO, CA TO WASHINGTON, DC		
		AND RETURN...	395.75	
			-------------	448.25
	8214	MALCOLM BRENNER:		
		SEP. 18-19, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $35..........................	43.75	
		TRANSPORTATION FROM SAN FRANCISCO, CA TO WASHINGTON, DC		
		AND RETURN...	406.00	
			-------------	449.75
	8226	PETER B BOLDEN:		
		SEP. 21, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1/2 DAY AT $35 PER DAY..................................		17.50
NOV. 21	8278	GENERAL SERVICES ADMINISTRATION:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		FTS LINE..		31.00
NOV. 27	8318	COURT REPORTING SERVICES, INC.:		
		SEP. 19-21, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		264 PAGES AT $4.25 PER PAGE............................	1,122.00	
		2 COPIES AT $.15 PER PAGE...............................	79.20	
			-------------	1,201.20
NOV. 28	8343	LINDA ROGERS-KINGSBURY:		
		APR. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	57.19	
		POSTAGE...	32.52	
			-------------	89.71
DEC. 21	8457	GORDON H BARLAND:		
		SEP. 18-20, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/2 DAYS AT $35..........................	87.50	
		TRANSPORTATION FROM SALT LAKE CITY, UT TO WASHINGTON,		
		DC AND RETURN..	356.00	
			-------------	443.50
1979				
JAN. 24	8546	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 22, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..................................		6.48

SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY

1978			
OCT. 13	7842	TIMOTHY KEVIN MCPIKE:	
		AUG. 27 - SEP. 3, 1978: EXPENSES INCURRED FOR	
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY	
		OF THE COMMITTEE ON THE JUDICIARY	
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:	
		PER DIEM IN LIEU OF SUBSISTENCE IN TUCSON, AZ, 7 3/4	
		DAYS AT $20..	155.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY

1978				
OCT. 13	7843	VINCENT D. MAGGIORE:		
		JUN. 18-19, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS IN AND UNOFFICIAL CAPACITY:	$368.00	
		AIRFARE PHOENIX, AZ TO WASHINGTON, DC AND RETURN....		
		TRAVEL VIA PRIVATELY OWNED AUTO, TEMPE, AZ TO	3.74	
		PHOENIX AND RETURN, 22 MILES AT $.17 PER MILE..........	19.79	
		TAXI FARES..	61.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35..	------------	$452.78
OCT. 27	7905	ANN'S NEWSSTAND:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		20.75
		NEWSPAPERS, PUBLICATIONS AND MAGAZINES...........................		
OCT. 31	8019	HARRY D DIXON JR.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		1,100.00
		SERVICES RENDERED ON A CONTRACT FEE BASIS.......................		
NOV. 8	8102	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		AUG. 1-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		312.15
		LONG DISTANCE TELEPHONE SERVICE.................................		
	8116	DENNIS DECONCINI:		
		AUG. 4-7, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AUG. 4: LODGING $65.80	50.00	
		REDUCED TO MAXIMUM ALLOWABLE.........................		
		AUG. 5: LODGING $65.80	50.00	
		REDUCED TO MAXIMUM ALLOWABLE.........................		
		AUG. 7: BREAKFAST $ 5.00		
		LUNCH 10.50		
		DINNER 18.75	34.25	
		------......................	12.70	
		TELEPHONE CHARGES.......................................	52.00	
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	------------	198.95
	8135	HARVARD LAW REVIEW:		
		SEP. 13, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		5.75
		1 COPY OF "HARVARD LAW REVIEW, VOL. 89".........................		
	8176	KEEPER OF STATIONERY, U. S. SENATE:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		175.74
		STATIONERY SUPPLIES...		
	8189	WEST PUBLISHING CO.:		
		SEP. 21, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		13.50
		1 COPY OF U. S. CODE ANNOTATED - TITLE 42.......................		
NOV. 13	8235	UNITED AIRLINES:		
		AUG. 27 - SEP. 3, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION FOR TIMOTHY KEVIN MCPIKE FROM		309.00
		WASHINGTON, DC TO TUCSON, AZ AND RETURN..........................		
NOV. 16	8255	CONGRESSIONAL QUARTERLY SERVICE:		
		SEP. 1, 1978 - AUG. 31, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		48.00
		SUBSCRIPTION TO CONGRESSIONAL INSIGHT...........................		
NOV. 22	8284	KATHRYN M COULTER:		
		DEC. 5, 1977 - FEB. 13, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 170, AGREED TO JUN. 14, 1977:	14.53	
		POSTAGE...		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY

1978				
NOV. 22	8284	KATHRYN M COULTER: (CONTINUED)		
		1 COPY OF "THE SUM AND SUBSTANCE OF LAW - BANKRUPTCY		
		AND CREDITOR'S RIGHTS"......................................	$9.40	
		1 COPY OF "ANATOMY OF A SCAM".........................	1.50	
		2 COPIES OF "BANKRUPTCY"................................	5.78	
			------------	$31.21
NOV. 30	8376	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..................................		187.57
DEC. 14	8415	ROBERT E FEIDLER:		
		AUG. 1 - SEP. 20, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		FEDERAL EXPRESS PACKAGE FROM WASHINGTON, DC TO		
		OMAHA, NB..		24.39
1979				
JAN. 11	8496	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 8-13, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..................................		8.26
MAR. 12	8597	DENNIS DECONCINI:		
		AUG. 29 - SEP. 3, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $35..	122.50	
		AIRFARE WASHINGTON, DC TO PHOENIX, AZ AND RETURN....	368.00	
		AIRFARE PHOENIX TO TUCSON..........................	15.00	
		RENTAL AUTO FROM TUCSON TO NOGALES..................	151.25	
			------------	656.75

COMMITTEE ON VETERANS' AFFAIRS

1978			
OCT. 12	7779	CHESAPEAKE AND POTOMAC TELEPHONE CO.:	
		AUG. 1-31, 1978: EXPENSES INCURRED FOR	
		COMMITTEE ON VETERANS' AFFAIRS	
		UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978:	
		LONG DISTANCE TELEPHONE SERVICE..................................	14.75
OCT. 13	7799	ACME REPORTING CO.:	
		JUL. 27, 1978: EXPENSES INCURRED FOR	
		COMMITTEE ON VETERANS' AFFAIRS	
		UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978:	
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:	
		40 PAGES AT $4.50 PER PAGE..	180.00
OCT. 17	7888	KEEPER OF STATIONERY, U. S. SENATE:	
		SEP. 1-30, 1978: EXPENSES INCURRED FOR	
		COMMITTEE ON VETERANS' AFFAIRS	
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:	
		STATIONERY SUPPLIES..	212.65
NOV. 13	8205	AMERICAN AIRLINES:	
		AUG. 18-19, 1978: EXPENSES INCURRED FOR	
		COMMITTEE ON VETERANS' AFFAIRS	
		UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978:	
		AIR TRANSPORTATION FOR GARY W CRAWFORD FROM	
		WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN........................	183.00
NOV. 16	8254	CAPITOL PUBLICATIONS, INC.:	
		SEP. 10, 1978 - SEP. 9, 1979: EXPENSES INCURRED FOR	
		COMMITTEE ON VETERANS' AFFAIRS	
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:	
		SUBSCRIPTION TO HEALTH PLANNING AND MANPOWER REPORTS..............	95.00
NOV. 28	8340	GENERAL SERVICES ADMINISTRATION:	
		SEP. 1-30, 1978: EXPENSES INCURRED FOR	
		COMMITTEE ON VETERANS' AFFAIRS	
		UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978:	
		FTS LINE..	31.00
NOV. 29	8360	CHESAPEAKE AND POTOMAC TELEPHONE CO.:	
		SEP. 27, 1978: EXPENSES INCURRED FOR	
		COMMITTEE ON VETERANS' AFFAIRS	
		UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978:	
		LONG DISTANCE TELEPHONE SERVICE..................................	3.55
DEC. 18	8435	ACME REPORTING CO.:	
		SEP. 12, 1978: EXPENSES INCURRED FOR	
		COMMITTEE ON VETERANS' AFFAIRS	
		UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978:	
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:	
		38 PAGES AT $4.50 PER PAGE..	171.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON VETERANS' AFFAIRS — FISCAL YEAR 1978

1979 JAN. 23	8531	ANN'S NEWSSTAND: AUG. 1-8, 1978: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: NEWSPAPERS		$3.15

SELECT COMMITTEE ON ETHICS

1978 OCT. 17	7876	GENERAL SERVICES ADMINISTRATION: AUG. 1-31, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: FTS LINES		61.00
OCT. 31	7991	NANCY L SIMMONS: SEP. 25, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	$120.00	
		PARKING FEE	10.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT, 25 MILES AT $.17 PER MILE	4.25	
		TAXI FARES	12.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $13.333 PER DAY	10.00	
			------------	156.25
	8020	CARL EARDLEY: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		AUG. 1-31: 119 HOURS AT $35 PER HOUR	4,165.00	
		SEP. 18-30: 71 HOURS AT $35 PER HOUR	2,485.00	
		DISBURSEMENTS:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	5.65	
		TELEPHONE CHARGES	10.63	
			------------	6,666.28
	8021	JULIAN B ENGELSTAD: SEP. 1-29, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: SERVICES RENDERED ON A CONTRACT FEE BASIS: 156 HOURS AT $20 PER HOUR		3,120.00
	8025	VICTOR H KRAMER: SEP. 1-30, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS: 86 HOURS AT $35 PER HOUR		3,010.00
	8028	JOHN W MARSHALL: SEP. 1-29, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: SERVICES RENDERED ON A CONTRACT FEE BASIS: 160 HOURS AT $20 PER HOUR		3,200.00
	8031	RICHARD J WERTHEIMER: JUL. 31 - AUG. 28, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS: 23 1/2 HOURS AT $35 PER HOUR		822.50
NOV. 8	8104	CHESAPEAKE AND POTOMAC TELEPHONE CO.: AUG. 1-31, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: LONG DISTANCE TELEPHONE SERVICE		254.83
	8149	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: AUG. 23, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 26 PAGES AT $4.90 PER PAGE		127.40
	8150	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: AUG. 24, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 66 PAGES AT $4.90 PER PAGE		323.40
	8151	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: AUG. 24-25, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 59 PAGES AT $4.90 PER PAGE		289.10

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SELECT COMMITTEE ON ETHICS

1978				
NOV. 8	8152	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		AUG. 29, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		39 PAGES AT $4.90 PER PAGE..		$191.10
	8153	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		SEP. 6, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		98 PAGES AT $4.90 PER PAGE..		480.20
	8154	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		SEP. 15, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		15 PAGES AT $4.90 PER PAGE..		73.50
	8155	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		SEP. 18-19, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		61 PAGES AT $4.90 PER PAGE..		298.90
	8156	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		SEP. 20, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		30 PAGES AT $4.50 PER PAGE..		147.00
	8157	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		SEP. 21, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		57 PAGES AT $4.90 PER PAGE..		279.30
	8158	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		SEP. 21, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		26 PAGES AT $4.90 PER PAGE..		127.40
	8159	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		SEP. 22, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		145 PAGES AT $4.90 PER PAGE..		710.50
	8160	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		SEP. 26, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		29 PAGES AT $4.90 PER PAGE..		142.10
	8161	MARIE E MULLIS:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	$12.00	
		POSTAGE..	2.50	
		NEWSPAPERS...	9.90	
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY		
		OWNED AUTO, 14 MILES AT $.17 PER MILE..................	2.38	
			------------	26.78
	8162	MARIE E MULLIS:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	13.45	
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY		
		OWNED AUTO, 38 MILES AT $.17 PER MILE..................	6.46	
		POSTAGE..	3.40	
		NEWSPAPERS...	3.45	
			------------	26.76
	8163	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		SEP. 14-15, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		46 PAGES AT $4.90 PER PAGE..		225.40

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SELECT COMMITTEE ON ETHICS

1978				
NOV. 8	8165	PAUL F OCONNELL JR.:		
		SEP. 1-29, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		160 HOURS AT $20 PER HOUR		$3,200.00
	8170	RIGGS NATIONAL BANK, WASHINGTON, DC:		
		SEP. 26, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		1,208 MICROFILM COPIES OF CHECKS AND DEPOSIT SLIPS	$120.80	
		65 MAN HOURS AT $5.00 PER HOUR	325.00	
			------------	445.80
	8174	KEEPER OF STATIONERY, U. S. SENATE:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		STATIONERY SUPPLIES		735.61
	8191	WEST PUBLISHING CO.:		
		MAR. 22 - SEP. 21, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		1 COPY OF U. S. CODE ANNOTATED - TITLE 28	13.50	
		1 COPY OF U. S. CODE ANNOTATED - TITLE 42	13.50	
			------------	27.00
NOV. 13	8221	KENNETH J GEORGE:		
		SEP. 24-25, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		AIRFARE FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	120.00	
		TRAVEL VIA PRIVATELY OWNED AUTO,, RESIDENCE TO AIRPORT AND RETURN, 25 MILES AT $.17 PER MILE	4.25	
		TAXI FARES	18.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $41.81	52.26	
			------------	194.51
NOV. 21	8279	GENERAL SERVICES ADMINISTRATION:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		FTS LINES		62.00
NOV. 30	8386	GENERAL ACCOUNTING OFFICE:		
		JUL. 15 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		SALARY OF DETAILED EMPLOYEE:		
		AUG. 12 - SEP. 30: KENNETH J GEORGE GS 14/2, $31,775 360 HOURS AT $15.28 PER HOUR	5,500.80	
		JUL. 15 - SEP. 30: LAWRENCE R SULLIVAN GS 15/4, 39,789 - 520 HOURS AT $19.13 PER HOUR	9,947.60	
			------------	15,448.40
		(SEE C. D. NO. 200, DATED FEB. 27, 1979, FOR $301.60 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	8390	ROBERT JONES:		
		JUN. 19 - JUL. 2, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		49 1/2 HOURS AT $35 PER HOUR		1,732.50
	8391	ROBERT JONES:		
		AUG. 28 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		112 1/4 HOURS AT $35 PER HOUR		3,928.75
	8392	ROBERT JONES:		
		JUL. 31 - AUG. 27, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		82 1/2 HOURS AT $35 PER HOUR		2,887.50
	8393	ROBERT JONES:		
		JUL. 3-30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		61 HOURS AT $35 PER HOUR		2,135.00
	8396	RICHARD J WERTHEIMER:		
		AUG. 28 - SEP. 28, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		78 3/4 HOURS AT $35 PER HOUR		2,756.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SELECT COMMITTEE ON ETHICS

1978				
NOV. 30	8405	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		LONG DISTANCE TELEPHONE SERVICE....................................		$201.50
DEC. 26	8471	JAMES B MORAN:		
		MAR. 3 - MAY 2, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		6 HOURS AT $35 PER HOUR..................................	$210.00	
		DISBURSEMENTS:		
		TELEPHONE CHARGES.......................................	6.18	
			-------------	216.18
DEC. 29	8486	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		SEP. 14-21, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		31 PAGES AT $4.50 PER PAGE..		139.50
1979				
JAN. 16	8517	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		AUG. 17-23, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		35 PAGES AT $4.50 PER PAGE..		157.50
JAN. 23	8545	WESTERN UNION TELEGRAPH CO.:		
		AUG. 23, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		TELEGRAPH SERVICES..		2.44
JAN. 29	8550	COMMERCE CLEARING HOUSE, INC.:		
		JUL. 1, 1978 - JUN. 30, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		SUBSCRIPTION TO		
		FEDERAL ELECTION CAMPAIGN FINANCING GUIDE.............	95.00	
		LESS AMOUNT PAID ON PRIOR VOUCHER....................	-85.00	
			-------------	10.00
FEB. 22	8583	RICHARD J WERTHEIMER:		
		SEP. 29, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		3 3/4 HOURS AT $35 PER HOUR..		131.25
FEB. 28	8593	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		SEP. 28, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		26 PAGES AT $4.90 PER PAGE..		127.40
MAR. 12	8598	JEAN L ROSENHEIM:		
		JUL. 13 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	7.00	
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY OWNED AUTO, 106 MILES AT $.15 PER MILE.................	15.90	
			-------------	22.90
MAR. 28	8620	ROBERT JONES:		
		AUG. 31, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN.....	166.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT, 15 MILES AT $.17 PER MILE......................	2.55	
		PARKING FEE...	4.50	
		TAXI FARES..	26.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $49 PER DAY..	36.75	
			-------------	236.05
	8621	ROBERT JONES:		
		SEP. 24-25, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN.....	120.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, OFFICE TO AIRPORT, 10 MILES AT $.17 PER MILE..............................	1.70	
		PARKING FEE...	5.25	
		TAXI FARES..	24.45	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $42.545..	53.18	
			-------------	204.58

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SELECT COMMITTEE ON ETHICS

1979				
MAR. 28	8622	RICHARD J WERTHEIMER:		
		AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		DUPLICATING COMMITTEE DOCUMENTS......................	$52.05	
		TELEPHONE CHARGES....................................	136.63	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	65.35	
		NEWSPAPERS...	35.61	
				$289.64
	8623	RICHARD J WERTHEIMER:		
		SEP. 14, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN.....	120.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 30 MILES AT $.17 PER MILE..........	5.10	
		PARKING FEE..	4.50	
		RENTAL AUTO IN BOSTON................................	35.32	
		PARKING FEE FOR RENTAL AUTO..........................	6.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $33.856 PER DAY...	25.39	
				196.31
	8624	RICHARD J WERTHEIMER:		
		SEP. 28, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		AIRFARE WASHINGTON, DC TO TORONTO, CANDAD AND RETURN	138.88	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 30 MILES AT $.17 PER MILE..........	5.10	
		PARKING FEE..	4.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $10.893 PER DAY...	8.17	
				156.65
MAR. 30	8632	ROBERT JONES:		
		SEP. 28, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		AIRFARE WASHINGTON, DC TO TORONTO, CANADA AND RETURN	138.88	
		TAXI FARES...	32.99	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $10.906 PER DAY...	8.18	
				180.05

SELECT COMMITTEE ON INDIAN AFFAIRS

1978				
OCT. 12	7781	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		JUN. 1-30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INDIAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE....................................		1,091.88
	7792	GENERAL SERVICES ADMINISTRATION:		
		AUG. 1-30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INDIAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978:		
		FTS LINE...		31.00
OCT. 13	7866	VESTA WINE:		
		JUL. 20-21, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INDIAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978:		
		278 PAGES AT $3.00 PER PAGE............................	834.00	
		ATTENDANCE FEE, 2 DAYS.................................	120.00	
		MAILING OF TRANSCRIPTS.................................	35.42	
				989.42
OCT. 31	7993	ERNEST L STEVENS:		
		SEP. 9-16, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INDIAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $100.4388 PER DAY WHEN ACTUALLY EMPLOYED - 5 DAYS (SEP. 9, 11, 14-16)..		502.19
	8012	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		JUL. 1-31, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INDIAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE....................................		796.40
	8013	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INDIAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE....................................		750.09

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SELECT COMMITTEE ON INDIAN AFFAIRS

1978				
NOV. 8	8109	COURT REPORTING SERVICES, INC.: AUG. 11-23, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 94 PAGES AT $4.25 PER PAGE		$399.50
	8166	ALAN R PARKER: SEP. 29, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN.	$115.00	
		TAXI FARE	19.00	
		PARKING FEE	4.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY	17.50	
				156.00
	8173	KEEPER OF STATIONERY, U. S. SENATE: SEP. 6-28, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES	319.79	
		PLATES	11.55	
		EXCESS PHOTOCOPING	45.77	
				377.11
NOV. 13	8220	FEDERAL EXPRESS: JUL. 14, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION FOR COMMITTEE DOCUMENTS FROM WASHINGTON, DC TO SCOTTSDALE, AZ TO ALBUQUERQUE, NM		16.66
NOV. 21	8269	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		774.10
	8282	GENERAL SERVICES ADMINISTRATION: SEP. 1-30, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: FTS LINE		31.00
NOV. 27	8322	WINONA G JAMIESON: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES		9.00
NOV. 29	8368	WASHINGTON MONITOR, INC.: JUN. 28, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: ATTENDANCE FEE FOR CAROL A GIPP AND MARY BETH SAUNDERS AND TERESA J MCGOVERN TO ATTEND "UNDERSTANDING CONGRESS" A SEMINAR ON THE LEGISLATIVE PROCESS HELD IN WASHINGTON, DC		240.00
NOV. 30	8400	ERNEST L STEVENS: SEP. 18-22, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $100.4388 PER DAY WHEN ACTUALLY EMPLOYED - 5 DAYS		502.19
DEC. 21	8459	DISTRICT DELIVERY SERVICE: JUL. 1 - AUG. 9, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO NEW YORK TIMES		14.02
1979				
JAN. 16	8516	INTRAVEL: NOV. 15, 1977: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 102, AGREED TO APR. 1, 1977: AIR TRANSPORTATION FOR HENRY OLD COYOTE FROM WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN		308.00

SELECT COMMITTEE ON INTELLIGENCE

1978				
OCT. 12	7795	KEEPER OF STATIONERY, U. S. SENATE: SEP. 1-28, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		439.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SELECT COMMITTEE ON INTELLIGENCE

1978				
OCT. 13	7810	EVELYN CHAVOOR:		
		SEP. 28, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		1 COPY OF "DIRTY WORK (THE CIA IN WESTERN EUROPE"...	$22.31	
		1 COPY OF "THE INVESTIGATORS"........................	11.50	$33.81
	7828	MARIE L BERTSLEY:		
		SEP. 14-29, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	24.25	
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY		
		OWNED AUTO, 284.3 MILES AT $.15 PER MILE...............	42.65	
		1 COPY OF "NEWSWEEK"................................	1.05	67.95
	7856	TREASURER OF THE UNITED STATES:		
		SEP. 15, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		1 COPY OF HEARING TRANSCRIPT..		212.00
OCT. 31	7971	JOSEPH M KIRCHHEIMER:		
		SEP. 27-28, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF		
		$122.8138 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS..................		245.62
	8034	ANN'S NEWSSTAND:		
		AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		NEWSPAPERS..		115.15
	8038	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..		168.35
NOV. 21	8281	GENERAL SERVICES ADMINISTRATION:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		FTS LINES..		62.00
NOV. 29	8347	THOMAS I EMERSON:		
		JUN. 20-21, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 DAY...	35.00	
		TRANSPORTATION FROM NEW HAVEN, CT TO WASHINGTON, DC		
		TO NEW YORK, NY..	105.00	140.00

SELECT COMMITTEE ON NUTRITION AND HUMAN NEEDS

1978			
NOV. 8	8177	UNIVERSITY OF ILLINOIS AT CHICAGO CIRCLE:	
		NOV. 14, 1977: EXPENSES INCURRED FOR	
		SELECT COMMITTEE ON NUTRITION AND HUMAN NEEDS	
		UNDER AUTHORITY OF S. RES. 141, AGREED TO JUN. 14, 1977:	
		RENTAL OF CONFERENCE ROOM IN CHICAGO, IL............................	50.00

SELECT COMMITTEE ON SMALL BUSINESS

1978				
OCT. 12	7788	DISTRICT DELIVERY SERVICE:		
		JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		NEWSPAPERS..		86.20
OCT. 13	7820	ROBERT J DOTCHIN:		
		AUG. 26-30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		AUG. 27-29: REGISTRATION FEE TO ATTEND SESSIONS OF		
		THE NATIONAL GOVERNORS CONFERENCE HELD IN BOSTON, MA................		50.00
	7821	CAROLE J DUNN:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	14.85	
		NEWSPAPERS..	6.30	21.15

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SELECT COMMITTEE ON SMALL BUSINESS

1978				
OCT. 13	7865	WEST PUBLISHING CO.:		
		SEP. 21, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		U. S. CODE ANNOTATED - TITLE 42		$13.50
	7868	NOEL T. WINTER:		
		SEP. 7-19, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		252 PAGES AT $4.65 PER PAGE		1,171.80
OCT. 20	7892	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		JUL. 1-31, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		702.73
OCT. 26	7897	KEEPER OF STATIONERY, U. S. SENATE:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES		248.71
OCT. 31	7961	GENERAL SERVICES ADMINISTRATION:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		FTS LINE		31.00
	7984	ALLEN W NEECE JR.:		
		AUG. 28-30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MILWAUKEE, WI,		
		2 1/2 DAYS AT $35	$87.50	
		TAXI FARES	32.50	120.00
	8009	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		JUN. 17 - AUG. 31, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		959.56
NOV. 8	8138	HOOVER REPORTING CO., INC.:		
		SEP. 21, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		68 PAGES AT $4.25 PER PAGE	289.00	
		3 COPIES AT $.15 PER PAGE	30.60	319.60
NOV. 13	8212	JOHN BISHOP:		
		JUL. 25-26, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $35	61.25	
		TRANSPORTATION FROM MADISON, WI TO WASHINGTON, DC AND RETURN	204.50	265.75
NOV. 21	8283	GENERAL SERVICES ADMINISTRATION:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		FTS LINE		31.00
NOV. 27	8331	RICHARD E PEPPEY:		
		AUG. 30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		FOR HEARING HELD IN MILWAUKEE, WI		
		161 PAGES AT $4.25 PER PAGE	684.25	
		EXPEDITED FEE	205.20	
		POSTAGE	5.75	895.20
NOV. 28	8336	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		JUN. 15 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		543.00
DEC. 18	8426	EASTERN AIRLINES:		
		AUG. 14 - SEP. 1, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		AUG. 14-15: WILLIAM B CHERKASKY FROM WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	241.00	
		AUG. 16-18: ROBERT S STOKES FROM WASHINGTON TO		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SELECT COMMITTEE ON SMALL BUSINESS

1978				
DEC. 14	8426	EASTERN AIRLINES: (CONTINUED)		
		BOSTON, MA AND RETURN....................................	$120.00	
		AUG. 17-18: WILLIAM B CHERKASKY AND ROBERT J DOTCHIN		
		FROM WASHINGTON TO BOSTON AND RETURN....................	240.00	
		AUG. 28-30: ALLEN W NEECE JR. FROM WASHINGTON TO		
		MILWAUKEE, WI AND RETURN................................	160.00	
		AUG. 31 - SEP. 1: DENIS R EGAR FROM WASHINGTON TO		
		NEW YORK, NY AND RETURN.................................	82.00	
			-------------	$843.00
	8427	EASTERN AIRLINES:		
		SEP. 7-8, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		SANDRA K KLATT FROM WASHINGTON, DC TO DULUTH, MN AND		
		RETURN...		246.00
1979				
JAN. 31	8561	CHARLES A GARBER:		
		AUG. 7-10, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		AUG. 9-10: WITNESS FEE, 1 1/2 DAYS AT $35............	52.50	
		TRANSPORTATION FROM WEST CHESTER, PA TO WASHINGTON, DC		
		AND RETURN..	20.64	
			-------------	73.14
FEB. 28	8592	MEDICAL ECONOMICS BOOK DIVISION:		
		JUL. 25, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		1 COPY OF "DRUG TOPICS RED BOOK".................................		15.00
	8594	NOEL T. WINTER:		
		AUG. 21, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		69 PAGES AT $4.25 PER PAGE..		293.25

SPECIAL COMMITTEE ON AGING

1978				
OCT. 13	7836	KEEPER OF STATIONERY, U. S. SENATE:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STATIONERY SUPPLIES...		641.90
	7846	WILLIAM E ORIOL:		
		SEP. 21-24, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ANN ARBOR, MI AND		
		PHOENIX, AZ, 3 1/4 DAYS AT $28.24.......................	91.78	
		TAXI AND BUS FARES....................................	14.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 70 MILES AT $.17 PER MILE..........	11.90	
		PARKING FEE...	.50	
			-------------	118.43
	7867	EILEEN M WINKELMAN:		
		SEP. 28-30, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $35..	96.25	
		TAXI AND SUBWAY FARES.................................	4.50	
		TELEPHONE CHARGES.....................................	14.68	
		AIRFARE WASHINGTON, DC TO EL PASO, TX AND RETURN....	330.00	
			-------------	445.43
OCT. 17	7873	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		JUN. 1 - AUG. 31, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..................................		1,090.89
OCT. 31	7938	LETITIA P CHAMBERS:		
		AUG. 16-19, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		PER DIEM IN LIEU OF SUBSISTENCE IN BILLINGS, MT,		
		3 3/4 DAYS AT $17.48....................................	65.55	
		TAXI FARES..	15.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 50 MILES AT $.17 PER MILE..........	8.50	
		PARKING FEES..	8.00	
			-------------	97.05

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SPECIAL COMMITTEE ON AGING

1978				
OCT. 31	7954	KATHLEEN M DEIGNAN: SEP. 13-15, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		PER DIEM IN LIEU OF SUBSISTENCE IN SAN ANTONIO, TX, CUERO AND HOUSTON, 2 3/4 DAYS AT $35	$96.25	
		TAXI FARES	12.00	
		NEWSPAPERS	.75	
		XEROXING OF COMMITTEE DOCUMENTS	5.00	$114.00
	7972	JEFFREY R LEWIS: SEP. 21-22, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ALBUQUERQUE, NM, 1 3/4 DAYS AT $35	61.25	
		TAXI FARE	5.00	
		TELEPHONE CHARGES	7.38	73.63
	7990	DAVID A RUST: SEP. 25-27, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35	87.50	
		TAXI, SUBWAY AND BUS FARES	14.30	
		AIRFARE WASHINGTON, DC TO DALLAS, TX AND RETURN	248.00	
		TELEPHONE CHARGES	7.64	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO TRAIN STATION AND RETURN, 26.6 MILES AT $.17 PER MILE	4.52	361.96
	8000	GARRY V WENSKE: SEP. 1-30, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		POSTAGE	5.40	
		2 COPIES OF "PLANNING FOR THE ELDERLY"	9.00	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	4.30	
		INTERDEPARTMENTAL TRANSPORTATIN - VIA PRIVATELY OWNED AUTO, 30 MILES AT $.17 PER MILE	5.10	
		PARKING FEES	1.25	
		NEWSPAPERS	11.85	36.90
	8044	LETITIA P CHAMBERS: SEP. 14-15, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MINNEAPOLIS, MN, 1 1/4 DAYS AT $17.48	21.85	
		LIMOUSINE FARES	6.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 8 MILES AT $.17 PER MILE	1.36	
		PARKING FEE	4.00	33.21
	8060	CARMEL G LACAYO: SEP. 6-8, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/4 DAYS AT $35	78.75	
		TRANSPORTATION FROM LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	377.50	456.25
NOV. 8	8146	SIDNEY KRAMER BOOKS: SEP. 22, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: 1 COPY OF EACH OF THE FOLLOWING:		
		"NEW CAREERS FOR THE POOR"	11.80	
		"THE GRAYING OF WORKING AMERICA"	12.95	
		"EMPLOYMENT OPPORTUNITIES FOR MEN AND WOMEN AFTER 60"	11.80	
		POSTAGE AND HANDLING	2.00	38.55
	8172	SHORT STENOTYPE REPORTING CO.: AUG. 3 - SEP. 25, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TC MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		74 PAGES AT $4.25 PER PAGE	314.50	
		6 COPIES AT $.15 PER PAGE	66.60	
		64 PAGES AT $4.25 PER PAGE	272.00	
		11 COPIES AT $.15 PER PAGE	105.60	
		40 PAGES AT $4.25 PER PAGE	170.00	
		10 COPIES AT $.15 PER PAGE	60.00	988.70

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SPECIAL COMMITTEE ON AGING

1978				
NOV. 8	8193	WESTERN UNION TELEGRAPH CO.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		TELEGRAPH SERVICE..		$68.26
NOV. 13	8209	AVIS:		
		JUL. 9 - SEP. 15, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		RENTAL AUTO AS FOLLOWS:		
		JUL. 9-15: LETITIA P CHAMBERS FROM ALBUQUERQUE, NM		
		TO SANTA FE AND RETURN..................................	$157.26	
		SEP. 13-15: KATHLEEN M DEIGNAN AND		
		GARRY V WENSKE AND		
		NANCY M COLEMAN FROM SAN ANTONIO, TX TO CUERO		
		GARRY V WENSKE AND NANCY COLEMAN FROM CUERO TO VICTORIA		
		GARRY V WENSKE FROM VICTORIA TO CUERO		
		GARRY V WENSKE AND KATHLEEN M DEIGNAN FROM CUERO TO		
		HOUSTON..	148.77	
			------------	306.03
	8210	AVIS:		
		SEP. 14-15, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		RENTAL AUTO FOR NANCY M COLEMAN FROM VICTORIA, TX		
		TO HOUSTON..		60.39
NOV. 16	8260	LEGAL SERVICES CORP.:		
		SEP. 1, 1978 - AUG. 30, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		SUBSCRIPTION TO CLEARINGHOUSE REVIEW..............................		30.00
NOV. 21	8280	GENERAL SERVICES ADMINISTRATION:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		FTS LINES...		62.00
NOV. 30	8377	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..................................		435.97
DEC. 14	8423	AMERICAN AIRLINES:		
		AUG. 16-31, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		AUG. 29-30: NANCY M COLEMAN FROM WASHINGTON, DC TO		
		CHICAGO, IL AND RETURN..................................	156.00	
		AUG. 15-18: PHILIP S CORWIN FROM WASHINGTON TO		
		BILLINGS, MT AND RETURN.................................	320.00	
		AUG. 28: GLADYS ELLENBOGEN FROM NEW YORK, NY TO		
		WASHINGTON AND RETURN...................................	82.00	
		AUG. 28-31: LAWRENCE E GRISHAM FROM WASHINGTON		
		TO CHICAGO AND RETURN...................................	156.00	
		AUG. 16-19: JEFFREY R LEWIS FROM WASHINGTON TO		
		BILLINGS, MT AND RETURN.................................	320.00	
		AUG. 28-30: JEFFREY R LEWIS FROM WASHINGTON TO		
		CHICAGO AND RETURN......................................	156.00	
			------------	1,190.00
	8424	AMERICAN AIRLINES:		
		AUG. 29 - SEP. 8, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		AIR TRANSPORTATION AS FOLLOWS:		
		AUG. 29 - SEP. 4: KATHLEEN M DEIGNAN FROM		
		WASHINGTON, DC TO CHICAGO, IL AND RETURN...............	156.00	
		AUG. 29-30: THERESA M FORSTER FROM WASHINGTON TO		
		CHICAGO AND RETURN......................................	156.00	
		SEP. 7-8: MILDRED M SELTZER FROM CINCINNATI, OH TO		
		WASHINGTON AND RETURN...................................	120.00	
			------------	432.00
DEC. 18	8436	AMERICAN AIRLINES:		
		AUG. 16-19, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION FOR LETITIA P CHAMBERS FROM		
		WASHINGTON, DC TO BILLINGS, MT AND RETURN..........................		320.00
	8437	AMERICAN AIRLINES:		
		NOV. 1-26, 1977: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 147, AGREED TO JUN. 14, 1977:		
		AIR TRANSPORTATION FOR DEBORAH K KILMER FROM		
		WASHINGTON, DC TO KANSAS CITY, MO TO PHOENIX, AZ TO		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SPECIAL COMMITTEE ON AGING

1978 DEC. 18	8437	AMERICAN AIRLINES: (CONTINUED) ALBUQUERQUE, NM TO ROSWELL AND FROM ALBUQUERQUE TO WASHINGTON		$459.67
	8438	AMERICAN AIRLINES: SEP. 21-28, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		SEP. 21-22: JEFFREY R LEWIS FROM WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	$318.00	
		SEP. 21-28: WILLIAM E ORIOL FROM WASHINGTON TO ANN ARBOR, MI TO PHOENIX, AZ AND RETURN	405.00	723.00
1979 JAN. 16	8510	AMERICAN AIRLINES: SEP. 13-15, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: AIR TRANSPORTATION FOR KATHLEEN M DEIGNAN FROM WASHINGTON, DC TO SAN ANTONIO, TX AND FROM HOUSTON, TX TO WASHINGTON		265.00
	8523	SULLIVAN REPORTING CO.: AUG. 30, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		FOR HEARING HELD IN CHICAGO, IL	705.50	
		166 PAGES AT $4.25 PER PAGE	249.00	
		10 COPIES AT $.15 PER PAGE	18.45	
		POSTAGE		972.95
JAN. 23	8532	URBAN ELDERLY COALITION: SEP. 28-30, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978: REGISTRATION FEE FOR EILEEN M WINKELMAN TO ATTEND URBAN ELDERLY COALITION ANNUAL CONFERENCE HELD IN EL PASO, TX		50.00
JAN. 29	8549	COMMERCE CLEARING HOUSE, INC.: SEP. 1, 1978 - AUG. 31, 1979: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO MEDICARE-MEDICAID GUIDE		220.00

SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE

1978 OCT. 12	7780	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JUL. 1-31, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF S. CON. RES. 248, AGREED TO JUL. 18, 1977: LONG DISTANCE TELEPHONE SERVICE		203.91
OCT. 13	7850	PUBLIC POLICY ANALYSIS CORP.: FEB. 28, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF S. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED ON A CONTRACT FEE BASIS		4,125.00
	7852	SAXON BUSINESS PRODUCTS, INC.: AUG. 1-31, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF S. CON. RES. 248, AGREED TO JUL. 18, 1977: RENTAL OF 1 COPIER		74.00
OCT. 31	7970	KEEPER OF STATIONERY, U. S. SENATE: SEP. 1-30, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF S. CON. RES. 248, AGREED TO JUL. 18, 1977: STATIONERY SUPPLIES		231.24
	7986	ROBERT W RESEK: SEP. 29, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF S. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE CHAMPAIGN, IL TO WASHINGTON, DC AND RETURN	174.00	
		PARKING FEE	1.50	
		TAXI FARES	26.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY	26.25	227.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE

1978 OCT. 31	7987	ROBERT W RESEK: SEP. 26-29, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AS A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS (SEP. 26, 29)	$275.46
	7988	ROBERT W RESEK: AUG. 3-10, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS (AUG. 3, 10)	275.46
	8001	BERNARD L WEINSTEIN: SEP. 5-26, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 10 DAYS (SEP. 5-6, 8, 11, 18-21, 25-26)	1,377.30
	8002	THOMAS D WILLETT: AUG. 10, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 1 DAY	137.73
	8003	THOMAS D WILLETT: JUL. 7-12, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 3 DAYS (JUL. 7, 11-12)	413.19
	8018	CHESAPEAKE AND POTOMAC TELEPHONE CO.: AUG. 1-31, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: LONG DISTANCE TELEPHONE SERVICE	129.21
	8026	LIBRARY OF CONGRESS: MAY 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SALARY OF DETAILED EMPLOYEE: CHARLES S SHELDON II $47,500 - 440 HOURS AT $22.84 PER HOUR	10,049.60
	8054	INDEPENDENCE REPORTING, INC.: SEP. 8, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 65 PAGES AT $3.65 PER PAGE	237.25
NOV. 8	8147	SIDNEY KRAMER BOOKS: SEP. 20, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: 1 COPY OF "LEADERSHIP"	16.50
	8164	ORGANIZATION FOR ECONOMIC COOPERATION AND DEVELOPMENT: SEP. 19, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: 1 COPY OF "ENERGY POLICIES AND PROGRAMMES OF IEA COUNTRIES"	24.50
	8171	SAVIN CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: RENTAL OF 1 COPIER	150.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE

1978 NOV. 13	8238	WM C BIRDSALL: JUL. 13-28, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 4 DAYS (JUL. 13-14, 17, 28)		$550.92
	8239	WM C BIRDSALL: AUG. 3-28, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 3 DAYS (AUG. 3-4, 28)		413.19
	8240	WM C BIRDSALL: SEP. 7-29, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 5 DAYS (SEP. 7-8, 21-22, 29)		688.65
	8241	EDWARD J KANE: SEP. 29-30, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS		275.46
	8243	BERNARD L WEINSTEIN: AUG. 22-29, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 4 DAYS (AUG. 22-23, 28-29)		550.92
NOV. 14	8245	WM C BIRDSALL: SEP. 7-8, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE DETROIT, MI TO WASHINGTON, DC AND RETURN	$120.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 60 MILES AT $.17 PER MILE	10.20	
		TAXI FARES	5.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35	52.50	188.20
	8246	WM C BIRDSALL: SEP. 22, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE DETROIT, MI TO WASHINGTON, DC AND RETURN	120.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 60 MILES AT $.17 PER MILE	10.20	
		PARKING FEE	3.00	
		TAXI FARES	11.00	144.20
	8247	WM C BIRDSALL: JUL. 13-14, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE DETROIT, MI TO WASHINGTON, DC AND RETURN	120.00	
		TAXI AND LIMOUSINE FARES	19.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35	52.50	191.75
	8248	EDWARD J KANE: SEP. 29-30, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE COLUMBUS, OH TO WASHINGTON, DC AND RETURN	102.00	
		TAXI FARES	5.60	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 22 MILES AT $.17 PER MILE	3.74	
		PARKING FEE	3.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35	43.75	158.49

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE

1978				
NOV. 29	8362	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: LONG DISTANCE TELEPHONE SERVICE		$263.08
	8363	DISTRICT DELIVERY SERVICE: AUG. 1-8, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: NEWSPAPERS		6.71
	8364	SAVIN CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: RENTAL OF 1 COPIER		150.00
	8365	SAXON BUSINESS PRODUCTS, INC.: JUL. 1-31, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: RENTAL OF 1 COPIER		74.00
	8366	SAXON BUSINESS PRODUCTS, INC.: SEP. 1-30, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: RENTAL OF 1 COPIER		74.00
NOV. 30	8394	LIBRARY OF CONGRESS: MAY 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SALARY OF DETAILED EMPLOYEE: EVERETT M KASSALOW $47.500 - 440 HOURS AT $22.84 PER HOUR		10,049.60
	8398	WILLIAM R BRYAN: SEP. 7-30, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 6 DAYS (SEP. 7-8, 14, 28-30)		826.38
	8399	JOHN B SARTAIN: SEP. 6-28, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 8 DAYS (SEP. 6, 8, 13, 19, 22, 26-28)		1,101.84
	8401	WILLIAM R BRYAN: SEP. 7-8, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: AIRFARE CHAMPAIGN, IL TO WASHINGTON, DC AND RETURN TAXI FARES PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35	$174.00 13.50 61.25	248.75
	8402	WILLIAM R BRYAN: SEP. 29, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: AIRFARE CHAMPAIGN, IL TO WASHINGTON, DC AND RETURN TAXI FARES PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY	174.00 25.00 26.25	225.25
DEC. 14	8419	JOHN B SARTAIN: SEP. 26-28, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: AIRFARE DALLAS, TX TO WASHINGTON, DC AND RETURN TAXI FARES PARKING FEE PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $35	248.00 12.50 12.00 96.25	368.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE

1978 DEC. 21	8460	BENJAMIN M FRIEDMAN:		
		JUN. 20-21, 1978: EXPENSES INCURRED FOR		
		SPECIAL STUDY ON ECONOMIC CHANGE OF THE		
		JOINT ECONOMIC COMMITTEE		
		UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3/4 DAY AT $35 PER DAY......................	$26.25	
		TRANSPORTATION FROM CAMBRIDGE, MA TO WASHINGTON, DC AND		
		RETURN...	135.00	$161.25
	8461	EDWARD GRAMLICH:		
		MAY 15, 1978: EXPENSES INCURRED FOR		
		SPECIAL STUDY ON ECONOMIC CHANGE OF THE		
		JOINT ECONOMIC COMMITTEE		
		UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS.........................		2,000.00
	8462	ROBERT Z LAWRENCE:		
		AUG. 4, 1978: EXPENSES INCURRED FOR		
		SPECIAL STUDY ON ECONOMIC CHANGE OF THE		
		JOINT ECONOMIC COMMITTEE		
		UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS.........................		2,500.00
DEC. 29	8488	CATHY L PENNOCK:		
		JUN. 27 - SEP. 29, 1978: EXPENSES INCURRED FOR		
		SPECIAL STUDY ON ECONOMIC CHANGE OF THE		
		JOINT ECONOMIC COMMITTEE		
		UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND METRO		
		FARES..	9.05	
		POSTAGE..	.31	9.36
1979 JAN. 23	8534	WALTER A HAHN:		
		SEP. 17-28, 1978: EXPENSES INCURRED FOR		
		SPECIAL STUDY ON ECONOMIC CHANGE OF THE		
		JOINT ECONOMIC COMMITTEE		
		UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	214.00	
		TAXI AND LIMOUSINE FARES...............................	51.50	
		SEP. 24-27: PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2		
		DAYS AT $35 PER DAY $122.50		
		LESS LUNCH AND DINNER -19.00.	103.50	
		CONFERENCE FEE FOR 32ND NATIONAL CONFERENCE ON THE		
		ADVANCEMENT OF RESEARCH................................	100.00	469.00
	8540	ECONOMIC CONSULTING SERVICES, INC.:		
		FEB. 24, 1978: EXPENSES INCURRED FOR		
		SPECIAL STUDY ON ECONOMIC CHANGE OF THE		
		JOINT ECONOMIC COMMITTEE		
		UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS.........................		4,500.00
	8541	OSCAR GASS:		
		SEP. 18, 1978: EXPENSES INCURRED FOR		
		SPECIAL STUDY ON ECONOMIC CHANGE OF THE		
		JOINT ECONOMIC COMMITTEE		
		UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS.........................		4,000.00
	8542	ROBERT Z LAWRENCE:		
		AUG. 4, 1978: EXPENSES INCURRED FOR		
		SPECIAL STUDY ON ECONOMIC CHANGE OF THE		
		JOINT ECONOMIC COMMITTEE		
		UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS.........................		2,500.00
	8544	PUBLIC POLICY ANALYSIS CORP.:		
		FEB. 24 - MAY 17, 1978: EXPENSES INCURRED FOR		
		SPECIAL STUDY ON ECONOMIC CHANGE OF THE		
		JOINT ECONOMIC COMMITTEE		
		UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS.........................		4,125.00
JAN. 31	8554	FRANKLIN R SHUPP:		
		SEP. 12-29, 1978: EXPENSES INCURRED FOR		
		SPECIAL STUDY ON ECONOMIC CHANGE OF THE		
		JOINT ECONOMIC COMMITTEE		
		UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF		
		$137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 6 DAYS		
		(SEP. 12, 18-19, 25-26, 29)..		826.38
	8563	FRANKLIN R SHUPP:		
		SEP. 29 - OCT. 1, 1978: EXPENSES INCURRED FOR		
		SPECIAL STUDY ON ECONOMIC CHANGE OF THE		
		JOINT ECONOMIC COMMITTEE		
		UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE CHAMPAIGN, IL TO WASHINGTON, DC AND RETURN..	174.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1978

SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE

1979 JAN. 31	8563	FRANKLIN R SHUPP: (CONTINUED)		
		TAXI FARES..	$12.00	
		SEP. 29: PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY..	17.50	$203.50
	8567	LEE R MURPHY: SEP. 15, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED ON A CONTRACT FEE BASIS.........................		5,000.00
	8568	MICHAEL J DEUTCH: SEP. 20, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED ON A CONTRACT FEE BASIS.........................		3,000.00
	8569	QUANTEC RESEARCH, LTD.: AUG. 18, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED ON A CONTRACT FEE BASIS.........................		12,000.00
FEB. 22	8582	JOHN REES: AUG. 18, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED ON A CONTRACT FEE BASIS.........................		4,000.00
FEB. 28	8589	ECONOMIC CONSULTING SERVICES, INC.: FEB. 24, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED ON A CONTRACT FEE BASIS.........................		4,500.00
	8591	STEWART W KEMP: SEP. 18, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED ON A CONTRACT FEE BASIS.........................		3,000.00
MAR. 19	8607	RUDIGER DORNBUSCH: SEP. 28, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED ON A CONTRACT FEE BASIS.........................		5,500.00
	8608	FORECASTING INTERNATIONAL, LTD.: AUG. 30, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED ON A CONTRACT FEE BASIS.........................		3,995.00
	8609	FRANK C RIPLEY: SEP. 19, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED ON A CONTRACT FEE BASIS.........................		16,000.00
	8610	ALBERT RUBENSTEIN: AUG. 30, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED ON A CONTRACT FEE BASIS.........................		3,000.00
		GROSS DISBURSEMENTS..		$515,363.83

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

1979 JAN. 9	1144	NO VOUCHER ISSUED UNDER THIS NUMBER		

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

1978 OCT. 11	38	NUTRITION ACTION: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: SUBSCRIPTION		$15.00
OCT. 31	88	LENORA MORAGNE: OCT. 5-6, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ITHACA, NY, 1 3/4 DAYS AT $35	$61.25	
		AIRFARE FROM WASHINGTON, DC TO SYRACUSE, NY AND RETURN	102.00	163.25
	89	WILLIAM A TAGGART: SEP. 19 - OCT. 3, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		OCT. 1-3: PER DIEM IN LIEU OF SUBSISTENCE IN TOPEKA, KS, 2 1/4 DAYS AT $35	78.75	
		AIRFARE WASHINGTON, DC TO KANSAS CITY, KS AND RETURN	241.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, KANSAS CITY AIRPORT TO, IN AND AROUND TOPEKA CONFERENCE SITE AND RETURN, 126 MILES AT $.17 PER MILE	21.42	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 40 MILES AT $.17 PER MILE	6.80	347.97
	109	EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $2,259.46		41,891.71
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 8	162	WILLIAM G LESNER: OCT. 18-20, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ITHACA, NY, 2 3/4 DAYS AT $35	96.25	
		TAXI FARE	15.00	111.25
NOV. 16	241	WALL STREET JOURNAL: NOV. 1, 1978 - OCT. 31, 1980: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: SUBSCRIPTION		93.00
NOV. 22	287	CHRISTOPHER T WITT: OCT. 14-23, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		OCT. 15-18: PER DIEM IN LIEU OF SUBSISTENCE, IN LOS ANGELES, CA AND SAN FRANCISCO, 3 1/2 DAYS AT $35	122.50	
		TAXI FARE	7.00	129.50
	302	MARSHALL L MATZ: OCT. 25-26, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN BOSTON, MA, 1 3/4 DAYS AT $35	61.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 20 MILES AT $.17 PER MILE	3.40	
		PARKING FEE	9.00	
		TAXI FARE	5.00	78.65
NOV. 27	350	HOOVER REPORTING CO., INC.: OCT. 4-5, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 140 PAGES AT $4.90 PER PAGE		686.00
NOV. 29	389	KEEPER OF STATIONERY, U. S. SENATE: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		821.18

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

Date	No.	Payee and purpose	Items	Amount
1978 NOV. 30	456	KAREN K DARLING: OCT. 17-28, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: OCT. 17-20: PER DIEM IN LIEU OF SUBSISTENCE IN SAN FRANCISCO, CA, 3 1/2 DAYS AT $35		$122.50
	457	JAMES W GILTMIER: OCT. 22-25, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN ST. LOUIS, MO, 3 1/2 DAYS AT $35	$122.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 35 MILES AT $.17 PER MILE	5.95	
		LIMOUSINE FARES	8.50	
			-------------	136.95
	458	JAMES W GILTMIER: NOV. 1-4, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN PULLMAN, WA, MOSCOW, ID, SEATTLE, WA, 3 1/4 DAYS AT $35	113.75	
		LIMOUSINE FARES	4.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, AIRPORT TO RESIDENCE, 25 MILES AT $.17 PER MILE	4.25	
			-------------	122.00
	466	LIAM L MURPHY: NOV. 2-4, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN BURLINGTON, VT AND HEALDVILLE, 2 3/4 DAYS AT $35	96.25	
		RENTAL AUTO FROM BURLINGTON TO HEALDVILLE AND RETURN	98.35	
		PARKING FEE	14.00	
			-------------	208.60
	474	WILLIAM E SEALE: NOV. 15-16, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN CHICAGO, IL, AND CHAMPAIGN, 1 1/2 DAYS AT $35	52.50	
		TAXI FARES	15.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 50 MILES AT $.17 PER MILE	8.50	
		PARKING FEE	12.75	
			-------------	88.75
	475	WILLIAM E SEALE: OCT. 27, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN NASHVILLE, TN, 1/2 DAY AT $35	17.50	
		TAXI FARE	18.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 30 MILES AT $.17 PER MILE	5.10	
		PARKING FEE	4.50	
			-------------	45.10
	476	WILLIAM E SEALE: OCT. 23-25, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN LEXINGTON, KY AND RICHMOND, 2 DAYS AT $35	70.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, OFFICE TO AIRPORT TO RESIDENCE, 20 MILES AT $.17 PER MILE	3.40	
		PARKING FEE	9.00	
		RENTAL AUTO FROM LEXINGTON TO RICHMOND AND RETURN	67.54	
			-------------	149.94
	478	DALE L STANSBURY: NOV. 14-16, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN SIOUX CITY, IA AND KANSAS CITY, 2 1/2 DAYS AT $35	87.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, OFFICE TO AIRPORT TO RESIDENCE, 52 MILES AT $.17 PER MILE	8.84	
		TELEPHONE CHARGES	3.20	
		TAXI FARES	3.00	
			-------------	102.54

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COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

1978				
NOV. 30	506	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		$573.95
	570	EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $2,858.13		49,747.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 14	657	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: FTS LINE		30.00
	658	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: FTS LINE		31.00
	707	WILLIAM A TAGGART: NOV. 15-19, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: NOV. 15-17: PER DIEM IN LIEU OF SUBSISTENCE IN KANSAS CITY, KS AND LAWRENCE, 2 1/2 DAYS AT $35	$87.50	
		TAXI FARE	9.00	
				96.50
DEC. 18	741	HOOVER REPORTING CO., INC.: OCT. 6, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 25 PAGES AT $4.65 PER PAGE	116.25	
		2 COPIES AT $.15 PER PAGE	7.50	
				123.75
DEC. 21	847	KEEPER OF STATIONERY, U. S. SENATE: NOV. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		1,681.39
	891	WEST PUBLISHING CO.: NOV. 20, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: U. S. CODE ANNOTATED - TITLE 29 (2 VOLUMES)		27.00
DEC. 29	1005	DIANE G BATEMAN: OCT. 3 - DEC. 5, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: INTERDEPARTMENTAL TRANSPORTATION - TAXI FARE	89.50	
		POSTAGE	5.95	
				95.45
	1006	REIDER J BENNETT-WHITE: NOV. 27-28, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA AND ATHENS, 1 DAY		35.00
	1023	CHRISTOPHER T HITT: NOV. 27 - DEC. 3, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: NOV. 27-30: PER DIEM IN LIEU OF SUBSISTENCE IN DETROIT, MI, LANSING, CHICAGO, IL AND MINNEAPOLIS, MN, 3 3/4 DAYS AT $35	131.25	
		TAXI FARE	3.00	
				134.25
	1027	DOLORES L KLUMPP: DEC. 5-6, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: REGISTRATION FEE TO ATTEND FOOD AND DRUG LAW INSTITUTE CONFERENCE HELD AT THE HYATT-REGENCY, WASHINGTON, DC		65.00
	1034	MARSHALL L MATZ: NOV. 27-28, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN DETROIT, MI AND LANSING, MI, 1 3/4 DAYS AT $35	61.25	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

1978 DEC. 29	1034	MARSHALL L MATZ: (CONTINUED)		
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 20 MILES AT $.17 PER MILE..........	$3.40	
		PARKING FEE..	9.00	$73.65
	1046	DALE L STANSBURY: DEC. 7-8, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY..	26.25	
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	59.50	
		TAXI FARE..	9.50	95.25
	1048	STEPHEN E STORCH: NOV. 27-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN DETROIT, MI, LANSING, CHICAGO, IL AND MINNEAPOLIS, MN, 3 3/4 DAYS AT $35..	131.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 90 MILES AT $.17 PER MILE..........	15.30	146.55
	1061	EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $3,092.29................................. (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		51,240.04
1979 JAN. 9	1121	KIPLINGER WASHINGTON EDITORS, INC.: DEC. 1, 1978 - NOV. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO WASHINGTON NEWSLETTER............................		32.00
JAN. 11	1166	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: FTS LINE..		30.00
	1167	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: FTS LINE..		31.00
JAN. 16	1184	AMERICAN AIRLINES: OCT. 15-27, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		OCT. 27: WILLIAM E SEALE FROM WASHINGTON, DC TO NASHVILLE, TN AND RETURN..................................	148.00	
		OCT. 23-25: WILLIAM E SEALE FROM WASHINGTON TO LEXINGTON, KY AND RETURN................................	120.00	
		OCT. 17-20: KAREN K DARLING FROM WASHINGTON TO SAN FRANCISCO, CA AND RETURN.............................	436.00	
		OCT. 22-25: JAMES W GILTMIER FROM WASHINGTON TO ST. LOUIS, MO AND RETURN................................	174.00	
		OCT. 18-20: WILLIAM G LESHER FROM WASHINGTON TO TO ITHACA, NY AND RETURN................................	98.00	
		OCT. 25-26: MARSHALL L MATZ FROM WASHINGTON TO BOSTON, MA AND RETURN..................................	120.00	
		OCT. 15-18: CHRISTOPHER T KITT FROM WASHINGTON TO LOS ANGELES, CA TO SAN FRANCISCO AND RETURN............	482.10	1,578.10
	1187	HOOVER REPORTING CO., INC.: DEC. 6, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		92 PAGES AT $4.65 PER PAGE............................	427.80	
		2 COPIES AT $.15 PER PAGE.............................	27.60	4[illegible].40
	1190	AMERICAN AIRLINES: NOV. 1-16, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 284, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		NOV. 1-4: JAMES W GILTMIER FROM WASHINGTON, DC TO PULLMAN, WA AND FROM SEATTLE TO WASHINGTON.............	409.00	
		NOV. 2-4: LIAM L MURPHY FROM WASHINGTON TO		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

1979				
JAN. 16	1190	AMERICAN AIRLINES: (CONTINUED)		
		BURLINGTON, VT AND RETURN..................................	$132.00	
		NOV. 15-16: WILLIAM E SEALE FROM WASHINGTON TO		
		CHICAGO, IL TO CHAMPAIGN AND RETURN.....................	210.00	
				$751.00
JAN. 22	1256	WILLIAM M BATES:		
		NOV. 25 - DEC. 7, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TC MAR. 6, 1978:		
		NOV. 25 - DEC. 5: PER DIEM IN LIEU OF SUBSISTENCE,		
		10 1/4 DAYS AT $35...	358.75	
		AIRFARE WASHINGTON, DC TO ALTANTA, GA AND RETURN....	148.00	
		LIMOUSINE FARES..	12.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, ATLANTA, JEKYLL		
		ISLAND AND RETURN, 552 MILES AT $.17 PER MILE..........	93.84	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 40 MILES AT $.17 PER MILE..........	6.80	
				619.39
JAN. 23	1328	AUTOMATION PAPERS CO., INC.:		
		JAN. 9, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		240 ROLLS OF PAPER FOR THE COMMODITY NEWS SERVICE		
		PRINTER TERMINAL..		961.40
	1378	WILLIAM A TAGGART:		
		DEC. 17-20, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN KANSAS CITY,		
		KS, TOPEKA, MANHATTAN AND SALINA, 3 3/4 DAYS AT $35....	131.25	
		TELEPHONE CHARGES..	7.71	
		GASOLINE FOR RENTAL AUTO..................................	16.02	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 35 MILES AT $.17 PER MILE..........	5.95	
				160.93
	1384	WEST PUBLISHING CO.:		
		DEC. 20, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		CONGRESSIONAL NEWS FOR 1978, 12 VOLUME COMPILATION		
		OF LATEST LAWS FOR USE BY GENERAL COUNSEL AND HIS STAFF..............		76.00
JAN. 24	1408	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE....................................		832.38
	1427	KEEPER OF STATIONERY, U. S. SENATE:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TC MAR. 6, 1978:		
		STATIONERY SUPPLIES..		1,343.13
AN. 26	1436	AMERICAN JOURNAL OF CLINICAL NUTRITION:		
		JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION..		35.00
	1439	DELTA FARM PRESS:		
		JAN. 1, 1979 - DEC. 31, 1981: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TC MAR. 6, 1978:		
		SUBSCRIPTION..		20.00
	1453	HUDSON'S DIRECTORY:		
		JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION..		89.74
AN. 29	1473	NATIONAL JOURNAL:		
		JAN. 1, 1979 - DEC. 31, 1981: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TC MAR. 6, 1978:		
		SUBSCRIPTION INCLUDING 3 BINDERS..................................		912.00
AN. 31	1480	WILLIAM M BATES:		
		JAN. 10-11, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN DALLAS, TX,		
		1 1/2 DAYS AT $35...	52.50	
		PARKING FEE..	9.00	
				61.50

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1979 JAN. 31	1490	NELSON C DENLINGER: JAN. 14-15, 1979: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35..	$52.50	
		TRAIN FARE WASHINGTON, DC TO PRINCETON, NJ AND RETURN..	46.00	
		TAXI FARE..	4.00	$102.50
	1514	WILLIAM E SEALE: DEC. 6-9, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN LOUISVILLE, KY AND SHELBYVILLE, 2 3/4 DAYS AT $35......................	96.25	
		RENTAL AUTO FROM LOUISVILLE TO SHELBYVILLE AND RETURN..	62.20	158.45
	1517	DALE L STANSBURY: JAN. 3-8, 1979: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN SAN FRANCISCO, CA AND SAN JOAQUIN VALLEY, 5 DAYS AT $35...............	175.00	
		AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN..	347.00	
		RENTAL AUTO, SAN FRANCISCO TO SAN JOAQUIN VALLEY AND RETURN..	50.67	
		GASOLINE FOR RENTAL AUTO..............................	11.70	584.37
	1530	PHILLIP I FRAAS: JAN. 9-10, 1979: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN GAINESVILLE, FL, 1 3/4 DAYS AT $35..	61.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 10 MILES AT $.17 PER MILE..........	1.70	
		PARKING FEE..	9.00	
		RENTAL AUTO FROM JACKSONVILLE TO GAINESVILLE AND RETURN..	29.23	
		GASOLINE FOR RENTAL AUTO..............................	5.00	106.18
	1589	HOOVER REPORTING CO., INC.: NOV. 15, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 115 PAGES AT $4.65 PER PAGE............................	534.75	
		2 COPIES AT $.15 PER PAGE..............................	34.50	569.25
	1608	AMERICAN AIRLINES: NOV. 14-17, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		NOV. 14-16: DALE L STANSBURY FROM WASHINGTON, DC TO SIOUX CITY, IA TO KANSAS CITY, KS AND RETURN...........	269.00	
		NOV. 15-17: WILLIAM A TAGGART FROM WASHINGTON TO KANSAS CITY AND RETURN..............................	214.00	483.00
	1631	HERTZ: NOV. 27-28, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: RENTAL AUTO FOR REIDER J BENNETT-WHITE FROM ATLANTA, GA TO ATHENS AND RETURN..		56.00
	1672	EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $2,941.10.......................... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		48,646.55
FEB. 22	1852	BEDELL'S: JAN. 17, 1979: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: 7 YDS OF NAUGAHYDE TO RECOVER CONFERENCE TABLE..................		30.05

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COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

1979				
FEB. 22	1853	BOBBS MERRILL CO., INC.: JAN. 26, 1979: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TC MAR. 6, 1978: 1 COPY OF "WORLD TRADE AND THE LAW OF THE GENERAL AGREEMENT ON TRADE AND TARIFFS"		$30.20
FEB. 23	1887	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TC MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		764.04
	1896	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: FTS LINE		31.00
	1897	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TC MAR. 6, 1978: FTS LINE		30.00
FEB. 26	1937	KEEPER OF STATIONERY, U. S. SENATE: JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		621.97
	1949	DIANE G BATEMAN: DEC. 14, 1978 - JAN. 24, 1979: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	$85.65	
		POSTAGE	4.56	90.21
FEB. 28	2098	EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $2,393.07		41,869.92
		(FOR PAYROLL ABSTRACT SEE TABLE CF CONTENTS)		
MAR. 8	2136	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TC MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		667.26
MAR. 12	2208	NANCY P FOSTER: JAN. 14-15, 1979: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35	52.50	
		TRAIN FARE WASHINGTON, DC TO PRINCETON, NJ AND RETURN	46.00	
		TAXI FARES	5.50	104.00
	2209	NANCY P FOSTER: JAN. 12-13, 1979: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MIAMI, FL, 1 1/2 DAYS AT $35	52.50	
		TAXI FARES	4.80	
		RENTAL AUTO FROM MIAMI TO HOMESTEAD AND RETURN	28.90	86.20
	2220	CHRISTOPHER T KITT: FEB. 9-14, 1979: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: FEB. 12-14: PER DIEM IN LIEU OF SUBSISTENCE IN COLUMBIA, MO AND ST. LOUIS, 2 DAYS AT $35		70.00
	2233	LENORA MCRAGNE: JAN. 24, 1979: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN PHILADELPHIA, PA, 1/2 DAY AT $35 PER DAY	17.50	
		TAXI FARES	21.50	39.00
	2241	CARL P ROSE: FEB. 11-20, 1979: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		FEB. 13-17: PER DIEM IN LIEU OF SUBSISTENCE IN BOCA RATON, FL, 4 3/4 DAYS AT $35	166.25	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

1979				
MAR. 12	2241	CARL P ROSE: (CONTINUED)		
		AIRFARE WASHINGTON, DC TO FT. LAUDERDALE, FL AND RETURN	$214.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 30 MILES AT $.17 PER MILE	5.10	
		PARKING FEE	22.50	
		TAXI AND LIMOUSINE FARES	57.50	
			------------	$465.35
	2250	DALE L STANSBURY: FEB. 5-6, 1979: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 1 DAY	35.00	
		TAXI FARES	13.75	
			------------	48.75
MAR. 16	2347	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TC MAR. 6,1978: FTS LINE		30.00
	2348	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: FTS LINE		31.00
	2354	KEEPER OF STATIONERY, U. S. SENATE: FEB. 1-28, 1979: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TC MAR. 6, 1978: STATIONERY SUPPLIES		959.33
MAR. 19	2406	WEST PUBLISHING CO.: FEB. 20, 1979: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: U. S. CODE ANNOTATED - TITLE 33 (2 VOLUMES)		27.50
MAR. 21	2445	AMERICAN AIRLINES: NOV. 27-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TC MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		NOV. 27-28: MARSHALL L MATZ FROM WASHINGTON, DC TO DETROIT, MI AND FROM LANSING TO WASHINGTON	153.00	
		NOV. 27-30: STEPHEN E STORCH FROM WASHINGTON TO DETROIT AND FROM LANSING TO MINNEAPOLIS, MN TO WASHINGTON	239.00	
		NOV. 27-28: REIDER J BENNETT-WHITE FROM WASHINGTON TO ATLANTA, GA AND RETURN	148.00	
			------------	540.00
	2446	AMERICAN AIRLINES: NOV. 27 - DEC. 20, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		DEC. 6-9: WILLIAM E SEALE FROM WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	138.00	
		NOV. 27-30: CHRISTOPHER T KITT FROM WASHINGTON TO DETROIT, MI AND FROM LANSING TO CHICAGO, IL TO MINNEAPOLIS, MN TO WASHINGTON	323.00	
		DEC. 17-20: WILLIAM A TAGGART FROM WASHINGTON TO KANSAS CITY, KS AND RETURN	214.00	
			------------	675.00
	2448	AMERICAN AIRLINES: JAN. 9-13, 1979: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		JAN. 10-11: WILLIAM N BATES FROM WASHINGTON, DC TO DALLAS, TX AND RETURN	254.00	
		JAN. 12-13: NANCY P FOSTER FROM WASHINGTON TO MIAMI, FL AND RETURN	214.00	
		JAN. 9-10: PHILLIP L FRAAS FROM WASHINGTON TO JACKSONVILLE, FL AND RETURN	166.00	
			------------	634.00
	2470	HERTZ: NOV. 15-17, 1978: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: RENTAL AUTO FOR WILLIAM A TAGGART FROM KANSAS CITY, KS TO, IN AND AROUND LAWRENCE		89.95

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

1979				
MAR. 23	2495	BUREAU OF NATIONAL AFFAIRS, INC.:		
		APR. 13, 1979 - APR. 12, 1980: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 42, AGREED TO MAR. 7, 1979:		
		SUBSCRIPTION TO U. S. LAW WEEK		$238.00
	2500	COMMUNITY NUTRITION INSTITUTE:		
		MAR. 1, 1979 - FEB. 29, 1980: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 42, AGREED TO MAR. 7, 1979:		
		SUBSCRIPTION TO NUTRITION INSTITUTE MAGAZINE		35.00
	2507	ECONOMIST:		
		FEB. 19, 1979 - FEB. 18, 1980: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION		39.00
	2544	DALE L STANSBURY:		
		MAR. 1-2, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 42, AGREED TO MAR. 7, 1979:		
		PER DIEM IN LIEU OF SUBSISTENCE IN WEST PALM BEACH,		
		FL, 1 1/2 DAYS AT $35	$52.50	
		TAXI FARE	10.00	
		TOLLS	1.90	
				64.40
	2550	WALL STREET JOURNAL:		
		MAR. 1, 1979 - FEB. 29, 1980: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 42, AGREED TO MAR. 7, 1979:		
		SUBSCRIPTION		49.00
MAR. 29	2633	HOOVER REPORTING CO., INC.:		
		FEB. 6-9, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		303 PAGES AT $4.65 PER PAGE	1,408.95	
		2 COPIES AT $.15 PER PAGE	90.90	
				1,499.85
	2634	HOOVER REPORTING CO., INC.:		
		FEB. 9, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		60 PAGES AT $4.65 PER PAGE	279.00	
		2 COPIES AT $.15 PER PAGE	18.00	
				297.00
	2635	HOOVER REPORTING CO., INC.:		
		FEB. 22, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		19 PAGES AT $4.90 PER PAGE	93.10	
		2 COPIES AT $.15 PER PAGE	5.70	
				98.80
	2636	HOOVER REPORTING CO., INC.:		
		FEB. 23, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		41 PAGES AT $4.65 PER PAGE	190.65	
		2 COPIES AT $.15 PER PAGE	12.30	
				202.95
	2637	HOOVER REPORTING CO., INC.:		
		FEB. 26, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		121 PAGES AT $4.65 PER PAGE	562.65	
		2 COPIES AT $.15 PER PAGE	36.30	
				598.95
	2638	HOOVER REPORTING CO., INC.:		
		FEB. 27-28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		160 PAGES AT $4.65 PER PAGE	744.00	
		2 COPIES AT $.15 PER PAGE	48.00	
				792.00
MAR. 30	2679	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY		
		UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		588.03

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

1979 MAR. 30	2701	DIANE G BATEMAN: JAN. 26 - FEB. 28, 1979: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES		$36.70
	2732	WILLIAM G LESHER: MAR. 20-21, 1979: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 42, AGREED TO MAR. 7, 1979:		
		PER DIEM IN LIEU OF SUBSISTENCE IN CHERRY HILL, NJ, 1 DAY	$35.00	
		SUBWAY FARE	1.00	36.00
	2780	AMERICAN AIRLINES: JAN. 24 - FEB. 14, 1979: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		JAN. 24: LENORA MORAGNE FROM WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	72.00	
		FEB. 5-6: DALE L STANSBURY FROM WASHINGTON TO ATLANTA, GA AND RETURN	148.00	
		FEB. 12-14: CHRISTOPHER T HITT FROM WASHINGTON, DC TO COLUMBIA, MO AND FROM ST. LOUIS TO WASHINGTON	190.00	410.00
	2795	PHILLIP L FRAAS: FEB. 28, 1979: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978: CONFERENCE FEE ON CHEMICAL REGULATION UNDER THE TOXIC CONTROL ACT HELD IN WASHINGTON, DC		20.00
	2807	WILLIAM E SEALE: FEB. 13-18, 1979: EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 384, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN BOCA RATON, FL, 3 1/4 DAYS AT $35	113.75	
		TAXI AND LIMOUSINE FARES	85.00	
		AIRFARE WASHINGTON, DC TO FT. LAUDERDALE, FL AND RETURN	133.00	331.75
	2869	EXPENSES INCURRED FOR COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S. RES. 42, AGREED TO MAR. 7, 1979: PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1,934.15 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		35,602.92

COMMITTEE ON APPROPRIATIONS

1978 OCT. 31	86	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: OCT. 10, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 70 PAGES AT $4.90 PER PAGE		343.00
	87	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: OCT. 2, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 120 PAGES AT $4.90 PER PAGE		588.00
	110	EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943: PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $5,351.03 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		73,498.53
NOV. 8	155	SAMUEL W HUNT: OCT. 17-20, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		PER DIEM IN LIEU OF SUBSISTENCE IN BURLINGTON, VT, 3 1/4 DAYS AT $35	113.75	
		TELEPHONE CHARGES	4.67	
		SUBWAY FARE	1.00	119.42

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON APPROPRIATIONS

1978 NOV. 8	161	B TIMOTHY LEETH: OCT. 19-20, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		PER DIEM IN LIEU OF SUBSISTENCE IN BOSTON, MA, 1 3/4 DAYS AT $35	$61.25	
		TAXI FARES	12.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 32 MILES AT $.17 PER MILE	5.44	$78.69
NOV. 13	183	LEIGH LANI BROWN: OCT. 26-28, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		ATTENDANCE FEE IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN HARPERS FERRY, WV		50.00
	188	JAMES L FEELY: OCT. 23-24, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		AIRFARE WASHINGTON, DC TO CHARLESTON, SC AND RETURN.	130.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35..	52.50	
		TAXI FARES	14.00	196.50
	196	JAMES J SOURWINE: OCT. 16-18, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		PER DIEM IN LIEU OF SUBSISTENCE IN LEXINGTON, KY, 2 1/4 DAYS AT $35	78.75	
		PARKING FEE	10.50	
		TAXI AND LIMOUSINE FARES	12.25	101.50
NOV. 16	208	ARMED FORCES JOURNAL: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		SUBSCRIPTION		18.00
	216	CONGRESSIONAL QUARTERLY SERVICE: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		SUBSCRIPTION INCLUDING ALMANAC		252.00
NOV. 17	262	KEEPER OF STATIONERY, U. S. SENATE: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STATIONERY SUPPLIES		594.82
NOV. 22	296	GARCIN KAGANOWICH: OCT. 24-26, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 28 MILES AT $.17 PER MILE	4.76	
		PARKING FEE	13.50	
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN NEW ORLEANS, LA, 1/4 DAY AT $35 AND 2 1/2 DAYS AT $42.91	116.03	
		TAXI AND LIMOUSINE FARES	17.80	152.09
	298	RICHARD D LIEBERMAN: OCT. 22-27, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		PER DIEM IN LIEU OF SUBSISTENCE IN KANSAS CITY, MO, WICHITA, KS AND SALINA, 5 1/4 DAYS AT $35		183.75
NOV. 27	336	THOMAS G ALLISON: NOV. 1-2, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN....	120.00	
		TAXI FARES	24.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $35 AND 1 DAY AT $49	57.75	201.75
	359	ROBERT E MILLS: OCT. 24-25, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		PARKING FEE	13.50	
		TAXI FARE	4.25	
		PER DIEM IN LIEU OF SUBSITENCE IN MINNEAPOLIS, MN, MADISON, WI AND MILWAUKEE, 2 3/4 DAYS AT $13.26	36.47	54.22

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON APPROPRIATIONS

1978				
NOV. 27	360	THOMAS L VAN DER VOORT: OCT. 24-26, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MINNEAPOLIS, MN, MADISON, WI AND MILWAUKEE, 2 3/4 DAYS AT $16.11		$44.30
NOV. 28	382	TERRY L LIEBMAN: OCT. 31 - NOV. 4, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		PER DIEM IN LIEU OF SUBSISTENCE IN LOS ANGELES, CA, SAN FRANCISCO, AND SEATTLE, WA, 4 1/4 DAYS AT $21.30	$90.53	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 60 MILES AT $.17 PER MILE	10.20	
		PARKING FEE	8.00	
		BUS FARE	6.00	114.73
NOV. 30	571	EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $5,355.36		72,998.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	616	SAMUEL W HUNT: NOV. 9-16, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		BUS FARE	4.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, AIRPORT TO RESIDENCE, 30 MILES AT $.17 PER MILE	5.10	
		RENTAL AUTO IN PHOENIX, AZ	46.50	
		GASOLINE FOR RENTAL AUTO	5.75	
		NOV. 12-16: PER DIEM IN LIEU OF SUBSISTENCE IN PHOENIX, 4 1/2 DAYS AT $11.111	50.00	111.60
DEC. 13	623	WARREN W KANE: NOV. 8-10, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ALBANY, NY AND LAKE PLACID, 1 3/4 DAYS AT $35		61.25
	624	TIMOTHY R E KEENEY: NOV. 8-12, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		NOV. 8-9, 12: PER DIEM IN LIEU OF SUBSISTENCE IN ALBANY, NY AND LAKE PLACID, 2 1/4 DAYS AT $35	78.75	
		TAXI FARES	4.00	82.75
DEC. 14	645	E SUSAN CRYSTAL: NOV. 12-22, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		TAXI FARE	5.50	
		PER DIEM IN LIEU OF SUBSISTENCE IN PHOENIX, AZ AND ALBUQUERQUE, NM, 10 DAYS AT $29.40	294.00	299.50
	673	KEEPER OF STATIONERY, U. S. SENATE: NOV. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STATIONERY SUPPLIES		346.50
	689	RICHARD D LIEBERMAN: NOV. 28-29, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND PHILADELPHIA, PA AND RETURN, 265 MILES AT $.17 PER MILE	45.05	
		TOLLS	4.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35	52.50	102.05
	723	NORTHWEST AIRLINES: OCT. 16-18, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		AIR TRANSPORTATION AS FOLLOWS: JAMES J SOURWINE FROM WASHINGTON, DC TO LEXINGTON, KY AND RETURN		120.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON APPROPRIATIONS

1978				
DEC. 14	724	NORTHWEST AIRLINES: OCT. 19-27, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943: AIR TRANSPORATION AS FOLLOWS:		
		OCT. 19-20: B TIMOTHY LEETH FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	$120.00	
		OCT. 22-27: RICHARD D LIEBERMAN FROM WASHINGTON TO KANSAS CITY, MO TO WICHITA, KS AND FROM SALINA TO WASHINGTON	260.00	
		OCT. 24-26: THOMAS L VAN DER VOORT FROM WASHINGTON TO MINNEAPOLIS, MN TO MADISON, WI AND FROM MILWAUKEE TO WASHINGTON	225.00	
		OCT. 24-26: ROBERT E MILLS FROM WASHINGTON TO MINNEAPOLIS, MN TO MADISON, WI AND FROM MILWAUKEE TO WASHINGTON	225.00	
		OCT. 24-26: GARCIN KAGANOWICH FROM WASHINGTON TO NEW ORLEANS, LA AND RETURN	214.00	$1,044.00
DEC. 18	746	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: OCT. 11, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 57 PAGES AT $4.90 PER PAGE		279.30
	749	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: OCT. 6, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATICN ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		13 PAGES AT $4.90 PER PAGE	63.70	
		3 COPIES AT $.15 PER PAGE	5.85	69.55
DEC. 20	757	THOMAS G ALLISON: NOV. 9-17, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO SPOKANE TO SEATTLE AND RETURN	538.00	
		RENTAL AUTO IN SEATTLE	208.31	
		GASOLINE FOR RENTAL AUTO	19.00	
		TAXI FARE	9.50	
		PARKING FEE	17.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 8 3/4 DAYS AT $6.403	56.03	847.84
	789	WILLIAM D GRAY: NOV. 9, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: XEROXING OF 6 PAGES AT $1 PER PAGE		6.00
	806	NORTHWEST AIRLINES: OCT. 17 - NOV. 4, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: AIR TRANSPORTATION AS FOLLOWS:		
		OCT. 17-20: SAMUEL W HUNT FROM WASHINGTON, DC TO BURLINGTON, VT AND RETURN	132.00	
		OCT. 31 - NOV. 4: TERRY L LIERMAN FROM WASHINGTON TO LOS ANGELES, CA TO SAN FRANCISCO TO SEATTLE, WA AND RETURN	533.00	665.00
	814	JAMES J SOURWINE: NOV. 14-17, 1978: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN LONG BEACH, CA 3, DAYS AT $40 AND 1/2 DAY AT $35 PER DAY	137.50	
		PARKING FEE	11.50	
		TAXI AND LIMOUSINE FARES	11.40	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 60 MILES AT $.17 PER MILE	10.20	170.60
	817	WALL STREET JOURNAL: DEC. 28, 1978 - DEC. 27, 1979: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION		49.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON APPROPRIATIONS

1978				
DEC. 21	868	SERVICE BUREAU CO.:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		COMPUTER SERVICES..		$5,674.01
	887	WEST PUBLISHING CO.:		
		NOV. 20, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		U. S. CODE ANNOTATED - TITLE 29 (2 VOLUMES)......................		27.00
DEC. 29	972	W B JORDAN JR.:		
		OCT. 20 - NOV. 9, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		PER DIEM IN HONOULU, HI, 5 3/4 DAYS AT $51......................		293.25
	1011	JAMES B ENGLISH:		
		DEC. 5-6, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		PER DIEM IN LIEU OF SUBSISTENCE IN NEW ORLEANS, LA,		
		1 3/4 DAYS AT $35.....................................	$61.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 100 MILES AT $.17 PER MILE.........	17.00	78.25
	1012	JAMES B ENGLISH:		
		DEC. 12-13, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		PER DIEM IN LIEU OF SUBSISTENCE IN SOUTH BEND, IN.,		
		1 3/4 DAYS AT $35.....................................	61.25	
		PARKING FEE...	4.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 80 MILES AT $.17 PER MILE..........	13.60	78.85
	1028	B TIMOTHY LEETH:		
		DEC. 5-6, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		PER DIEM IN LIEU OF SUBSISTENCE IN NEW ORLEANS, LA,		
		1 3/4 DAYS AT $35.....................................	61.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 32 MILES AT $.17 PER MILE..........	5.44	66.69
	1062			
		EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING		
		AGENCY CONTRIBUTIONS OF $5,520.31....................................		75,069.03
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1979				
JAN. 11	1158	GENERAL SERVICES ADMINISTRATION:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		FTS LINE...		31.00
JAN. 12	1178	GEORGE WASHINGTON UNIVERSITY:		
		OCT. 20, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		AIR TRANSPORTATION FOR TERRY L LIEBMAN FROM		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN...........................		82.00
	1179	TERRY L LIEBMAN:		
		DEC. 10-11, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MORGANTOWN, WV,		
		1 1/4 DAYS AT $15.912..		19.89
	1180	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		OCT. 10, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		102 PAGES AT $4.65 PER PAGE..............................	474.30	
		3 COPIES AT $.15 PER PAGE................................	45.90	520.20
	1181	W FEATHERSTONE REID:		
		DEC. 10-11, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MORGANTOWN, WV,		
		1 1/4 DAYS AT $15.912....................................	19.89	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT, 10 MILES AT $.17 PER MILE......................	1.70	21.59

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON APPROPRIATIONS

1979				
JAN. 12	1182	W FEATHERSTONE REID:		
		OCT. 16 - DEC. 9, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		RENTAL AUTO IN SEATTLE, WA, SPOKANE AND LOS ANGELES, CA	$792.77	
		GASOLINE FOR RENTAL AUTO	49.55	
		PARKING FEE FOR RENTAL AUTO	73.50	
		TAXI FARE	2.00	
		PER DIEM IN LIEU OF SUBSISTENCE IN SEATTLE, WA, SPOKANE AND LOS ANGELES, CA, 29 DAYS AT $35	1,015.00	
				$1,932.82
	1183	JAMES J SOURWINE:		
		DEC. 10-11, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MORGANTOWN, WV, 1 1/4 DAYS AT $24.60	30.75	
		PARKING FEE	4.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO HOME OF STAFF DIRECTOR TO AIRPORT AND RETURN, 70 MILES AT $.17 PER MILE	11.90	
				47.15
JAN. 19	1227	KEEPER OF STATIONERY, U. S. SENATE:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		STATIONERY SUPPLIES		100.43
JAN. 22	1300	J CRAIG POTTER:		
		NOV. 13-15, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		TAXI FARES	8.00	
		PER DIEM IN LIEU OF SUBSISTENCE IN HARTFORD, CT AND WHITE PLAINS, NY, 2 DAYS AT $16.38	32.76	
				40.76
JAN. 23	1327	KENNETH E AUER:		
		DEC. 14-16, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		RENTAL AUTO IN ST. LOUIS	50.25	
		GASOLINE FOR RENTAL AUTO	4.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $30.20	83.05	
		PARKING FEE	4.20	
				141.90
	1356	RICHARD D LIEBERMAN:		
		DEC. 3-8, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		RENTAL AUTO IN NEW ORLEANS, LA	111.70	
		GASOLINE AND MAP	7.41	
		PARKING FEE	4.00	
		PER DIEM IN LIEU OF SUBSISTENCE IN NEW ORLEANS, LA, BATON ROUGE, PEORIA, IL AND CHAMPAGNE, 1 1/2 DAYS AT $44 AND 3 1/2 DAYS AT $35	188.50	
				311.61
	1361	ROBERT E MILLS:		
		DEC. 15, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		PARKING FEE		4.50
	1397	SERVICE BUREAU CO.:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS	725.05	
		LESS DISCOUNT	-56.74	
				668.31
JAN. 24	1419	GENERAL SERVICES ADMINISTRATION:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		FTS LINE		31.00
JAN. 31	1504	TERRY L LIERMAN:		
		JAN. 10-12, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 24 MILES AT $.17 PER MILE	4.08	
		PARKING FEE	13.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $34.72	95.48	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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1979				
JAN. 31	1504	TERRY L LIERMAN: (CONTINUED)		
		TAXI FARE..	$3.50	
			-------------	$116.56
	1543	STEPHEN B KOHASHI:		
		JAN. 3-12, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		AIRFARE WASHINGTON, DC TO OKLAHOMA CITY, OK AND		
		RETURN..	248.00	
		TAXI AND BUS FARES....................................	30.75	
		TELEPHONE CHARGES.....................................	5.09	
		PER DIEM IN LIEU OF SUBSISTENCE, 9 1/4 DAYS AT		
		$21.41..	198.04	
			-------------	481.88
	1544	LINDA R LARSON:		
		JAN. 9-11, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ROANOKE, VA AND		
		LEXINGTON, KY, 2 1/2 DAYS AT $35..........................	87.50	
		TAXI FARES..	5.00	
			-------------	92.50
	1545	LINDA R LARSON:		
		DEC. 22-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN....	301.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT TO RESIDENCE AND IN AND AROUND SEATTLE, WA,		
		120 MILES AT $.17 PER MILE................................	20.40	
			-------------	321.40
	1547	JAMES P MORAN JR.:		
		JAN. 11-12, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		TAXI FARES..	6.05	
		PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY,		
		1 3/4 DAYS AT $27.4514....................................	48.04	
			-------------	54.09
	1610	ANN'S NEWSSTAND:		
		OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		NEWSPAPERS..		52.00
	1639	NORTHWEST AIRLINES:		
		NOV. 12-22, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		AIR TRANSPORTATION AS FOLLOWS:		
		NOV. 13-15: J CRAIG POTTER FROM WASHINGTON, DC TO		
		HARTFORD, CT AND FROM WHITE PLAINS, NY TO WASHINGTON...	98.00	
		NOV. 15: JOHN KNORSKI FROM WASHINGTON TO HARTFORD		
		AND RETURN..	106.00	
		NOV. 12-22: E SUSAN CRYSTAL FROM WASHINGTON TO		
		PHOENIX, AZ TO ALBUQUERQUE, NM AND RETURN..............	396.00	
		NOV. 14-17: JAMES J SOURWINE FROM WASHINGTON TO		
		LONG BEACH, CA AND RETURN...............................	414.00	
			-------------	1,014.00
	1640	NORTHWEST AIRLINES:		
		OCT. 16 - DEC. 9, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		AIR TRANSPORTATION AS FOLLOWS:		
		OCT. 16 - DEC. 9: W FEATHERSTONE REID FROM		
		WASHINGTON, DC TO SEATTLE, WA TO SPOKANE TO SEATTLE		
		TO LOS ANGELES, CA AND RETURN..........................	643.00	
		NOV. 9-10: WARREN W KANE FROM WASHINGTON TO ALBANY,		
		NY AND RETURN..	114.00	
		NOV. 9-10: TIMOTHY R E KEENEY FROM WASHINGTON TO		
		ALBANY AND RETURN..	114.00	
		NOV. 9-16: SAMUEL W HUNT FROM WASHINGTON TO PHOENIX,		
		AZ AND RETURN..	368.00	
			-------------	1,239.00
	1670	SERVICE BUREAU CO.:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS................		671.60
	1673			
		EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING		
		AGENCY CONTRIBUTIONS OF $3,313.45..		46,717.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON APPROPRIATIONS

1979

FEB. 9 1713 E SUSAN CRYSTAL:
DEC. 12, 1978 - JAN. 7, 1979: EXPENSES INCURRED FOR
COMMITTEE ON APPROPRIATIONS
UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:
AIRFARE WASHINGTON, DC TO PORTLAND, OR. TO SEATTLE,
WA AND RETURN.. $426.00
GASOLINE FOR RENTAL AUTO.................................... 15.70
TAXI FARES.. 11.90
RENTAL AUTO IN SEATTLE...................................... 202.43
PER DIEM IN LIEU OF SUBSISTENCE, 26 3/4 DAYS AT
$12.5173.. 334.84
------------ $990.87

1737 JAMES E PAINTER:
JAN. 11-12, 1979: EXPENSES INCURRED FOR
COMMITTEE ON APPROPRIATIONS
UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:
TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO
SENATE PARKING LOT AND RETURN, 40 MILES AT $.17 PER
MILE.. 6.80
PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY,
1 3/4 DAYS AT $25.71.. 45.00
------------ 51.80

FEB. 12 1774 GENERAL SERVICES ADMINISTRATION:
DEC. 1-31, 1978: EXPENSES INCURRED FOR
COMMITTEE ON APPROPRIATIONS
UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:
FTS LINE.. 31.00

1778 INSTITUTE FOR CONTEMPORARY STUDIES:
JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR
COMMITTEE ON APPROPRIATIONS
UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:
SUBSCRIPTION TO TAXING AND SPENDING......................... 15.00

1786 MILLING AND BAKING NEWS:
FEB. 1, 1979 - JAN. 31, 1980: EXPENSES INCURRED FOR
COMMITTEE ON APPROPRIATIONS
UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:
SUBSCRIPTION.. 24.00

1790 NATIONAL JOURNAL:
APR. 14, 1979 - APR. 12, 1980: EXPENSES INCURRED FOR
COMMITTEE ON APPROPRIATIONS
UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:
SUBSCRIPTION INCLUDING 2 BINDERS............................ 363.00

1797 WASHINGTON MONITOR, INC.:
JAN. 4 - DEC. 9, 1979: EXPENSES INCURRED FOR
COMMITTEE ON APPROPRIATIONS
UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:
SUBSCRIPTION TO FEDERAL YELLOW BOOK......................... 90.25

FEB. 14 1812 KEEPER OF STATIONERY, U. S. SENATE:
JAN. 3-31, 1979: EXPENSES INCURRED FOR
COMMITTEE ON APPROPRIATIONS
UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:
STATIONERY SUPPLIES... 459.10

FEB. 15 1813 GENERAL ACCOUNTING OFFICE:
OCT. 2 - DEC. 30, 1978: EXPENSES INCURRED FOR
COMMITTEE ON APPROPRIATIONS
UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:
SALARY OF DETAILED EMPLOYEES:
OCT. 30 - DEC. 30: THOMAS B ANKLEWICH GS 13/3,
$29,283 - 360 HOURS AT $14.08 PER HOUR...................... 5,068.80
OCT. 16 - DEC. 30: RICHARD EDWARD CHERVENAK GS 15/4,
$41,976 - 440 HOURS AT $20.18 PER HOUR...................... 8,879.20
OCT. 23 - DEC. 30: WILLIAM EPPS JR. GS 12/4,
$25,397 - 400 HOURS AT $12.21............................... 4,884.00
OCT. 2 - DEC. 30: WILLIAM AARON HIGHTOWER GS 14/4,
$33,825 - 40 HOURS AT $16.26 PER HOUR....................... 650.40
$35,685 - 480 HOURS AT $17.16 PER HOUR...................... 8,236.80
DEC. 27-30: BRENDA R JAMES GS 12/1, $23,087 - 24
HOURS AT $11.10 PER HOUR.................................... 266.40
------------ 27,985.60

FEB. 19 1830 GENERAL ACCOUNTING OFFICE:
JAN. 13-27, 1979: EXPENSES INCURRED FOR
COMMITTEE ON APPROPRIATIONS
UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:
SALARY OF DETAILED EMPLOYEES:
THOMAS B ANKLEWICH GS 13/3, $29,283 - 160 HOURS AT
$14.08 PER HOUR... 2,252.80
RICHARD EDWARD CHERVENAK GS 15/4, $41,976 - 160 HOURS
$20.18 PER HOUR... 3,228.80
WILLIAM EPPS JR. GS 12/4, $25,397 - 160 HOURS AT
$12.21 PER HOUR... 1,953.60
WILLIAM AARON HIGHTOWER GS 14/4, $33,825 - 160 HOURS
AT $17.16... 2,745.60
BRENDA R JAMES GS 12/1, $23,087 - 160 HOURS AT $11.10

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON APPROPRIATIONS

1979				
FEB. 19	1830	GENERAL ACCOUNTING OFFICE: (CONTINUED)	$1,776.00	
		PER HOUR..		$11,956.80
	1844	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		DEC. 4, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		52 PAGES AT $4.90 PER PAGE............................	254.80	
		3 COPIES AT $.15 PER PAGE.............................	23.40	
				278.20
FEB. 22	1865	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		NOV. 13, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		106 PAGES AT $4.90 PER PAGE...........................	519.40	
		3 COPIES AT $.15 PER PAGE.............................	47.70	
				567.10
FEB. 23	1913	SERVICE BUREAU CO.:		
		JAN. 3-31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS...............		4,734.00
FEB. 26	1968	NORTHWEST AIRLINES:		
		OCT. 16 - DEC. 11, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		AIR TRANSPORTATION AS FOLLOWS:		
		DEC. 10-11: W FEATHERSTONE REID AND TERRY L LIERMAN		
		AND JAMES J SOURWINE FROM WASHINGTON, DC TO MORGANTOWN,		
		WV AND RETURN - 3 TRIPS...............................	264.00	
		OCT. 16 - DEC. 9: W FEATHERSTONE REID FROM LOS		
		ANGELES, CA TO CHICAGO, IL TO WASHINGTON (FOR ROUTING		
		THRU CHICAGO)...	3.00	
				267.00
FEB. 27	1980	LEIGH LANI BROWN:		
		OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY		
		FARES...	38.95	
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY		
		OWNED AUTO, 932.471 MILES AT $.17 PER MILE............	158.52	
				197.47
	1981	LEIGH LANI BROWN:		
		JAN. 3-11, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	6.55	
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY		
		OWNED AUTO, 32.118 MILES AT $.17 PER MILE.............	5.46	
				12.01
FEB. 28	2062	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		OCT. 12, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		118 PAGES AT $4.90 PER PAGE...........................	578.20	
		3 COPIES AT $.15 PER PAGE.............................	53.10	
				631.30
	2099			
		EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		PAYROLL FOR THE MONTH OF FEBRUARY 1979 INCLUDING		
		AGENCY CONTRIBUTIONS OF $3,320.43................................		49,926.25
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 12	2227	WARREN G. MAGNUSON:		
		FEB. 1-17, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		336.31
		RENTAL AUTO IN SEATTLE, WA.......................................		
MAR. 16	2355	KEEPER OF STATIONERY, U. S. SENATE:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		765.08
		STATIONERY SUPPLIES..		
	2364	J CRAIG POTTER:		
		DEC. 19, 1978 - JAN. 3, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		TRAVEL VIA PRIVATELY OWNED AUTO, IN AND AROUND		
		DENVER, CO TO LARAMIE, WY AND RETURN, 588 MILES AT		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON APPROPRIATIONS

1979				
MAR. 16	2364	J CRAIG POTTER: (CONTINUED)		
		$.17 PER MILE - $99.96 REDUCED TO GASOLINE.............	$68.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 DAYS AT $14.34...	86.04	
			------------	$154.04
MAR. 19	2407	WEST PUBLISHING CO.:		
		FEB. 20, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		U. S. CODE ANNOTATED - TITLE 33 (2 VOLUMES).........................		27.50
MAR. 21	2468	GENERAL SERVICES ADMINISTRATION:		
		JAN. 3-31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		FTS LINE..		31.00
	2472	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		FEB. 7-8, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		57 PAGES AT $4.90 PER PAGE..............................	279.30	
		3 COPIES AT $.15 PER PAGE...............................	25.65	
		57 MAG CARDS AT $1.00 PER PAGE..........................	57.00	
		59 PAGES AT $4.90 PER PAGE..............................	289.10	
		3 COPIES AT $.15 PER PAGE...............................	26.55	
		59 MAG CARDS AT $1.00 PER PAGE..........................	59.00	
			------------	736.60
	2473	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		FEB. 20, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		91 PAGES AT $4.65 PER PAGE..............................	423.15	
		3 COPIES AT $.15 PER PAGE...............................	40.95	
		91 MAG CARDS AT $1.00 PER PAGE..........................	91.00	
			------------	555.10
	2474	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		FEB. 21-22, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		63 PAGES AT $4.90 PER PAGE..............................	308.70	
		3 COPIES AT $.15 PER PAGE...............................	28.35	
		63 MAG CARDS AT $1.00 PER PAGE..........................	63.00	
		60 PAGES AT $4.90 PER PAGE..............................	294.00	
		3 COPIES AT $.15 PER PAGE...............................	27.00	
		60 MAG CARDS AT $1.00 PER PAGE..........................	60.00	
			------------	781.05
	2478	NORTHWEST AIRLINES:		
		OCT. 15, 1978 - JAN. 13, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		AIR TRANSPORTATION AS FOLLOWS:		
		OCT. 15 - JAN. 13: WARREN G. MAGNUSON FROM SEATTLE,		
		WA TC PORTLAND TO SEATTLE TO SPOKANE TO SEATTLE TO		
		SPOKANE TO SEATTLE TO ONTARIO, CA TO PALM SPRINGS TO		
		LOS ANGELES AND RETURN..................................	576.00	
		DEC. 3-8: RICHARD E LIEBERMAN FROM WASINGTON TO		
		NEW ORLEANS, LA TO BATON ROUGE TO PEORIA, IL AND FROM		
		CHAMPAGNE TO WASHINGTON.................................	293.00	
		DEC. 12-13: JAMES H ENGLISH FROM WASHINGTON TO		
		SOUTH BEND, IN. AND RETURN..............................	180.00	
		DEC. 14-16: KENNETH E AUER FROM WASHINGTON TO		
		ST. LOUIS, MO AND RETURN................................	178.00	
		DEC. 15: ROBERT E MILLS FROM WASHINGTON TO CHICAGO		
		AND RETURN..	160.00	
			------------	1,387.00
	2479	NORTHWEST AIRLINES:		
		JAN. 10 - FEB. 17, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		AIR TRANSPORTATION AS FOLLOWS:		
		JAN. 10-12: TERRY L LIERMAN FROM WASHINGTON, DC TO		
		NEW YORK, NY AND RETURN.................................	84.00	
		JAN. 11-12: JAMES P MORAN JR. FROM WASHINGTON TO		
		NEW YORK AND RETURN.....................................	84.00	
		FEB. 1-17: WARREN G. MAGNUSON FROM WASHINGTON TO		
		SEATTLE, WA AND RETURN..................................	520.00	
			------------	688.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON APPROPRIATIONS

1979				
MAR. 27	2568	GENERAL ACCOUNTING OFFICE: OCT. 16, 1978 - JAN. 16, 1979: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943: SALARY OF DETAILED EMPLOYEE: JOAN E VOGEL GS, 11/1, $19,263 - 536 HOURS AT $9.26 PER HOUR		$4,963.36
MAR. 28	2592	RICHARD EDWARD CHERVENAK: FEB. 28 - MAR. 2, 1979: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		RENTAL AUTO IN FT. MYERS, FL	$55.74	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 34 MILES AT $.17 PER MILE	5.78	
		PARKING FEE	13.50	
		PER DIEM IN LIEU OF SUBSISTENCE IN FT. MYERS, 2 1/2 DAYS AT $35	87.50	
			------------	162.52
MAR. 29	2642	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: FEB. 28, 1979: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		41 PAGES AT $4.90 PER PAGE	200.90	
		41 MAG CARDS AT $1.00 PER PAGE	41.00	
			------------	241.90
	2643	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: FEB. 28, 1979: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAHICALLY REPORTING AND TRANSCRIBING HEARING:		
		72 PAGES AT $4.90 PER PAGE	352.80	
		72 MAG CARDS AT $1.00 PER PAGE	72.00	
			------------	424.80
	2644	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: FEB. 28, 1979: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		97 PAGES AT $4.90 PER PAGE	475.30	
		97 MAG CARDS AT $1.00 PER PAGE	97.00	
			------------	572.30
	2647	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: FEB. 21-22, 1979: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		60 PAGES AT $4.90 PER PAGE	294.00	
		3 COPIES AT $.15 PER PAGE	27.00	
		60 MAG CARDS AT $1.00 PER PAGE	60.00	
		69 PAGES AT $4.65 PER PAGE	320.85	
		3 COPIES AT $.15 PER PAGE	31.05	
		69 MAG CARDS AT $1.00 PER PAGE	69.00	
			------------	801.90
	2648	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: FEB. 6-8, 1979: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		45 PAGES AT $4.90 PER PAGE	220.50	
		3 COPIES AT $.15 PER PAGE	20.25	
		45 MAG CARDS AT $1.00 PER PAGE	45.00	
		99 PAGES AT $4.65 PER PAGE	460.35	
		3 COPIES AT $.15 PER PAGE	44.55	
		99 MAG CARDS AT $1.00	99.00	
			------------	889.65
MAR. 30	2671	ALDERSON REPORTING CO., INC.: JAN. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		112 PAGES AT $4.90 PER PAGE	548.80	
		4 COPIES AT $.15 PER PAGE	67.20	
		112 MAG TAPE AT $1.00 PER PAGE	112.00	
			------------	728.00
	2672	ALDERSON REPORTING CO., INC.: FEB. 27, 1979: EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		67 PAGES AT $4.90 PER PAGE		328.30

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON APPROPRIATIONS

1979
MAR. 30

2673 ALDERSON REPORTING CO., INC.:
FEB. 26, 1979: EXPENSES INCURRED FOR
COMMITTEE ON APPROPRIATIONS
UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:
STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:
48 PAGES AT $4.90 PER PAGE.................................... $235.20

2674 ALDERSON REPORTING CO., INC.:
FEB. 22, 1979: EXPENSES INCURRED FOR
COMMITTEE ON APPROPRIATIONS
UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:
STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:
54 PAGES AT $4.90 PER PAGE........................... $264.60
4 COPIES AT $.15 PER PAGE........................... 32.40
54 MAG TAPES AT $1.00 PER PAGE........................... 54.00
351.00

2675 ALDERSON REPORTING CO., INC.:
FEB. 7, 1979: EXPENSES-INCURRED FOR
COMMITTEE ON APPROPRIATIONS
UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:
STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:
40 PAGES AT $4.90 PER PAGE........................... 196.00
4 COPIES AT $.15 PER PAGE........................... 24.00
40 MAG TAPES AT $1.00 PER PAGE........................... 40.00
260.00

2676 ALDERSON REPORTING CO., INC.:
FEB. 21, 1979: EXPENSES INCURRED FOR
COMMITTEE ON APPROPRIATIONS
UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:
STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:
69 PAGES AT $4.90 PER PAGE........................... 338.10
4 COPIES AT $.15 PER PAGE........................... 41.40
379.50

2685 CHESAPEAKE AND POTOMAC TELEPHONE CO.:
OCT. 2-31, 1978: EXPENSES INCURRED FOR
COMMITTEE ON APPROPRIATIONS
UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:
LONG DISTANCE TELEPHONE SERVICE.................................... 993.39

2687 MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:
MAR. 1-7, 1979: EXPENSES INCURRED FOR
COMMITTEE ON APPROPRIATIONS
UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:
STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:
151 PAGES AT $4.90 PER PAGE........................... 739.90
151 PAGES AT $1.00 PER PAGE........................... 151.00
890.90

2688 MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:
FEB. 26 - MAR. 6, 1979: EXPENSES INCURRED FOR
COMMITTEE ON APPROPRIATIONS
UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:
STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:
275 PAGES AT $4.65 PER PAGE........................... 1,278.75
275 MAG CARDS AT $1.00 PER PAGE........................... 275.00
28 PAGES AT $4.90 PER PAGE........................... 137.20
28 MAG CARDS AT $1.00 PER PAGE........................... 28.00
1,718.95

2689 MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:
MAR. 1, 1979: EXPENSES INCURRED FOR
COMMITTEE ON APPROPRIATIONS
UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:
STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:
88 PAGES AT $4.65 PER PAGE........................... 409.20
88 MAG CARDS AT $1.00 PER PAGE........................... 88.00
497.20

2690 MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:
FEB. 27, 1979: EXPENSES INCURRED FOR
COMMITTEE ON APPROPRIATIONS
UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:
STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:
119 PAGES AT $4.90 PER PAGE........................... 583.10
119 MAG CARDS AT $1.00 PER PAGE........................... 119.00
702.10

2691 MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:
FEB. 26, 1979: EXPENSES INCURRED FOR
COMMITTEE ON APPROPRIATIONS
UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:
STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:
57 PAGES AT $4.90 PER PAGE........................... 279.30
57 MAG CARDS AT $1.00 PER PAGE........................... 57.00
336.30

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON APPROPRIATIONS				
1979				
MAR. 30	2692	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		FEB. 20-22, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		142 PAGES AT $4.65 PER PAGE	$660.30	
		3 COPIES AT $.15 PER PAGE	63.90	
		142 MAG CARDS AT $1.00 PER PAGE	142.00	$866.20
	2747	SERVICE BUREAU CO.:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		1,006.93
	2771	GENERAL ACCOUNTING OFFICE:		
		FEB. 10-24, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		SALARY OF DETAILED EMPLOYEES:		
		THOMAS B ANKLEWICH GS 13/3, $29,283 - 80 HOURS AT $14.08 PER HOUR	1,126.40	
		GS 13/4, $30,198 - 80 HOURS AT $14.52 PER HOUR	1,161.60	
		RICHARD EDWARD CHERVENAK GS 15/4, $41,976 - 160 HOURS AT $20.18 PER HOUR	3,228.80	
		WILLIAM EPPS JR. GS 12/4, $25,397 - 160 HOURS AT $12.21 PER HOUR	1,953.60	
		WILLIAM AARON HIGHTOWER GS 14/4, $35,685 - 160 HOURS AT $17.16 PER HOUR	2,745.60	
		BRENDA R JAMES GS 12/2, $23,857 - 160 HOURS AT $11.46 PER HOUR	1,833.60	12,049.60
	2802	NORTHWEST AIRLINES:		
		DEC. 19, 1978 - JAN. 12, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		AIR TRANSPORTATION AS FOLLOWS:		
		DEC. 19 - JAN. 3: J CRAIG POTTER FROM WASHINGTON, DC TO DENVER, CO AND RETURN	310.00	
		JAN. 9-11: LINDA R LARSON FROM WASHINGTON TO ROANOKE, VA TO LEXINGTON, KY AND RETURN	163.00	
		JAN. 11-12: JAMES E PAINTER FROM WASHINGTON TO NEW YORK, NY AND RETURN	84.00	557.00
	2803	NORTHWEST AIRLINES:		
		DEC. 14, 1978 - JAN. 2, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		AIR TRANSPORTATION FOR THOMAS G ALLISON FROM WASHINGTON, DC TO SEATTLE, WA AND RETURN		427.00
	2860	NORTHWEST AIRLINES:		
		FEB. 28 - MAR. 2, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		AIR TRANSPORTATION FOR RICHARD EDWARD CHERVENAK FROM WASHINGTON, DC TO FT. MYERS, FL AND RETURN		211.00
	2870			
		EXPENSES INCURRED FOR COMMITTEE ON APPROPRIATIONS		
		UNDER AUTHORITY OF S. RES. 193, AGREED TO OCT. 14, 1943:		
		PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $3,457.31		51,998.81
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
COMMITTEE ON ARMED SERVICES				
1978				
OCT. 11	21	FORTUNE:		
		OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		SUBSCRIPTION		20.00
OCT. 31	111			
		EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $3,340.55		44,506.32
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 8	186	ALDERSON REPORTING CO., INC.:		
		OCT. 10, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		206 PAGES AT $4.50 PER PAGE	927.00	
		3 COPIES AT $.15 PER PAGE	92.70	1,019.70

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON ARMED SERVICES

1978				
NOV. 27	334	ALDERSON REPORTING CO., INC.:		
		OCT. 12, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		218 PAGES AT $4.50 PER PAGE	$981.00	
		3 COPIES AT $.15 PER PAGE	98.10	$1,079.10
	335	ALDERSON REPORTING CO., INC.:		
		OCT. 3, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		34 PAGES AT $4.25 PER PAGE		144.50
NOV. 28	380	KEEPER OF STATIONERY, U. S. SENATE:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STATIONERY SUPPLIES		232.11
NOV. 29	391	DONALD ROBINETTE:		
		OCT. 9-10, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $35	61.25	
		TRANSPORTATION FROM CHARLESTON, WV TO WASHINGTON, DC AND RETURN	125.00	186.25
	396	ANN'S NEWSSTAND:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		NEWSPAPERS		15.60
	397	ANN'S NEWSSTAND:		
		OCT. 3-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978:		
		MAGAZINES		17.50
	401	ASMAN CUSTOM PHOTO SERVICE, INC.:		
		OCT. 24, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978:		
		PHOTOGRAPHIC SERVICES		225.50
	423	SAVILE BOOK SHOP:		
		OCT. 30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		1 COPY OF "CRISIS IN COMMAND"		10.00
NOV. 30	505	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		LONG DISTANCE TELEPHONE SERVICE		101.08
	572			
		EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $3,343.59		83,521.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 14	632	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		82.69
	663	GENERAL SERVICES ADMINISTRATION:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		FTS LINE		31.00
DEC. 21	846	KEEPER OF STATIONERY, U. S. SENATE:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STATIONERY SUPPLIES		226.17
	871	SIDNEY KRAMER BOOKS:		
		NOV. 20, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		1 COPY OF "FOREIGN AFFAIRS AND THE CONSTITUTION"		7.45

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON ARMED SERVICES

1978 DEC. 21	902	ANN'S NEWSSTAND: NOV. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: NEWSPAPERS		$40.90
	903	ANN'S NEWSSTAND: NOV. 7-27, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978: NEWSPAPERS AND MAGAZINES		15.00
	911	ROBERT BLETZ: OCT. 9-10, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 1/4 DAYS AT $35	$43.75	
		TRANSPORTATION FROM MANSFIELD, OH TO WASHINGTON, DC AND RETURN	138.00	181.75
DEC. 29	987	SERVICE BUREAU CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		518.71
	988	SERVICE BUREAU CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		577.10
	1063	EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $3,443.35 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		44,891.05
1979 JAN. 9	1136	JAMES C SMITH II: NOV. 27-28, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN JACKSON, MS, 1 1/4 DAYS AT $35	43.75	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT, 20 MILES AT $.17 PER MILE	3.40	
		PARKING FEE	9.00	
		RENTAL AUTO IN JACKSON	19.98	76.13
	1137	U. S. NEWS AND WORLD REPORT: DEC. 31, 1978 - DEC. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION		22.00
	1141	WASHINGTON STAR: NOV. 19, 1978 - NOV. 18, 1979: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION		46.80
JAN. 11	1171	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: FTS LINE		31.00
JAN. 22	1312	FRANCIS J SULLIVAN: DEC. 12-13, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN MERIDIAN, MS, 1 1/2 DAYS AT $35		52.50
JAN. 23	1325	ANN'S NEWSSTAND: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: NEWSPAPERS		47.10
	1326	ANN'S NEWSSTAND: DEC. 5-26, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978: NEWSPAPERS		15.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON ARMED SERVICES

1979				
JAN. 24	1403	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 30 - NOV. 30, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: LONG DISTANCE TELEPHONE SERVICE		$100.61
	1411	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 2 - NOV. 30, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		68.43
	1432	KEEPER OF STATIONERY, U. S. SENATE: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STATIONERY SUPPLIES		243.69
JAN. 26	1449	FOREIGN AFFAIRS: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION		15.00
JAN. 31	1557	ALDERSON REPORTING CO., INC.: DEC. 18, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		71 PAGES AT $4.25 PER PAGE	$301.75	
		1 COPY AT $.15 PER PAGE	10.65	
				312.40
	1558	ALDERSON REPORTING CO., INC.: DEC. 12, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 39 PAGES AT $4.65		181.35
	1573	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: LONG DISTANCE TELEPHONE SERVICE		81.46
	1574	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		196.86
	1607	AMERICAN AIRLINES: NOV. 27-28, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION FOR JAMES C SMITH II FROM WASHINGTON, DC TO JACKSON, MS AND RETURN		198.00
	1678	EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $3,706.27 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		48,882.52
FEB. 12	1759	AVIATION WEEK AND SPACE TECHNOLOGY: APR. 1, 1979 - MAR. 31, 1982: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION		70.00
	1773	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: FTS LINE		31.00
FEB. 14	1802	ANN'S NEWSSTAND: JAN. 2-30, 1979: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978: MAGAZINES		18.75
FEB. 26	1919	AMERICAN AIRLINES: DEC. 12-13, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION FOR FRANCIS J SULLIVAN FROM WASHINGTON, DC TO MERIDIAN, MS AND RETURN		186.00
FEB. 27	1984	SERVICE BUREAU CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		334.31

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON ARMED SERVICES

1979 FEB. 28	2030	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE..............................		$103.45
	2035	CONGRESSIONAL QUARTERLY SERVICE: JAN. 29, 1979: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: 1 COPY OF "CONGRESSIONAL PROCEDURES"........................		6.75
	2076	SERVICE BUREAU CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS...............		37.06
	2100	EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $3,632.42..................................... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		47,853.17
MAR. 12	2264	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 3-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: LONG DISTANCE TELEPHONE SERVICE..............................		86.73
	2265	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 2, 1979: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: LONG DISTANCE TELEPHONE SERVICE..............................		10.06
	2278	KEEPER OF STATIONERY, U. S. SENATE: JAN. 2, 1979: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STATIONERY SUPPLIES..		6.12
	2279	KEEPER OF STATIONERY, U. S. SENATE: JAN. 3-30, 1979: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STATIONERY SUPPLIES..		350.84
MAR. 14	2312	ALDERSON REPORTING CO., INC.: JAN. 25, 1979: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		121 PAGES AT $4.25 PER PAGE..............................	$514.25	
		2 COPIES AT $.15 PER PAGE................................	36.30	550.55
	2313	ALDERSON REPORTING CO., INC.: JAN. 23, 1979: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 28 PAGES AT $4.65 PER PAGE...		130.20
	2314	ALDERSON REPORTING CO., INC.: JAN. 23-24, 1979: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: 168 PAGES AT $4.65 PER PAGE....................................		781.20
	2315	ALDERSON REPORTING CO., INC.: JAN. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		69 PAGES AT $4.25 PER PAGE...............................	293.25	
		2 COPIES AT $.15 PER PAGE................................	20.70	313.95
	2316	ALDERSON REPORTING CO., INC.: JAN. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		90 PAGES AT $4.25 PER PAGE...............................	382.50	
		2 COPIES AT $.15 PER PAGE................................	27.00	409.50
MAR. 16	2345	GENERAL SERVICES ADMINISTRATION: JAN. 3-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: FTS LINE..		31.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON ARMED SERVICES

1979				
MAR. 16	2357	KEEPER OF STATIONERY, U. S. SENATE:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STATIONERY SUPPLIES..		$282.49
MAR. 19	2372	ANN'S NEWSSTAND:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		NEWSPAPERS..		42.80
	2373	ANN'S NEWSSTAND:		
		FEB. 6-27, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978:		
		MAGAZINES...		15.00
	2374	ANN'S NEWSSTAND:		
		JAN. 3-31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		NEWSPAPERS..		44.40
	2375	ANN'S NEWSSTAND:		
		JAN. 1-2, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		NEWSPAPERS..		3.20
MAR. 21	2422	ALDERSON REPORTING CO., INC.:		
		FEB. 1, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		143 PAGES AT $4.65 PER PAGE..............................	$664.95	
		2 COPIES AT $.15 PER PAGE................................	42.90	
				707.85
	2423	ALDERSON REPORTING CO., INC.:		
		FEB. 2, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		104 PAGES AT $4.65 PER PAGE..............................	483.60	
		2 COPIES AT $.15 PER PAGE................................	31.20	
				514.80
	2424	ALDERSON REPORTING CO., INC.:		
		FEB. 6, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		167 PAGES AT $4.65 PER PAGE..............................	776.55	
		2 COPIES AT $.15 PER PAGE................................	50.10	
				826.65
	2425	ALDERSON REPORTING CO., INC.:		
		FEB. 6, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		2 PAGES AT $4.65 PER PAGE..		9.30
	2426	ALDERSON REPORTING CO., INC.:		
		FEB. 7, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		109 PAGES AT $4.90 PER PAGE..............................	534.10	
		2 COPIES AT $.15 PER PAGE................................	32.70	
				566.80
	2427	ALDERSON REPORTING CO., INC.:		
		FEB. 8, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		138 PAGES AT $4.65 PER PAGE..............................	641.70	
		2 COPIES AT $.15 PER PAGE................................	41.40	
				683.10
	2428	ALDERSON REPORTING CO., INC.:		
		FEB. 9, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ARMED SERVICES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		133 PAGES AT $4.25 PER PAGE..............................	565.25	
		2 COPIES AT $.15 PER PAGE................................	39.90	
				605.15

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON ARMED SERVICES

1979			
MAR. 23	2501	CONGRESSIONAL QUARTERLY SERVICE: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION	$252.90
MAR. 27	2574	INTERNATIONAL INSTITUTE FOR STRATEGIC STUDIES: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION TO ADELPHI PAPERS MILITARY BALANCE STRATEGIC SURVEY AND SURVIVAL	35.00
MAR. 30	2682	CHESAPEAKE AND POTOMAC TELEPHONE CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: LONG DISTANCE TELEPHONE SERVICE	57.18
	2683	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 30, 1978: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: LONG DISTANCE TELEPHONE SERVICE	15.30
	2684	CHESAPEAKE AND POTOMAC TELEPHONE CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE	67.27
	2699	ANN'S NEWSSTAND: MAR. 6-27, 1979: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S. RES. 81, AGREED TO MAR. 7, 1979: NEWSPAPERS	15.00
	2713	EQUITY PUBLISHING CO.: FEB. 21, 1979: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: 1 SET OF THE PANAMA CANAL ZONE CODE	51.00
	2738	NC NEWS SERVICE: MAR. 19, 1979: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: 1 COPY OF "REDEMPTOR HOMINIS: THE FIRST ENCYCLICAL OF POPE JOHN PAUL II"	2.00
	2748	SERVICE BUREAU CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S. RES. 385, AGREED TO MAR. 6, 1978: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS	570.17
	2871	EXPENSES INCURRED FOR COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S. RES. 81, AGREED TO MAR. 7, 1979: PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $3,552.19 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	87,510.88

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

1978			
OCT. 11	28	JOURNAL OF COMMERCE: OCT. 26, 1978 - OCT. 25, 1979: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: SUBSCRIPTION	80.00
	58	WASHINGTON MONTHLY: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: SUBSCRIPTION	18.00
OCT. 31	112	EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $5,375.70 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	83,527.19
NOV. 16	207	APPEAL PRINTING CO.: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO APPEAL SECURITIES HANDBOOK	30.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

1978				
NOV. 16	244	WASHINGTON MONITOR, INC.:		
		DEC. 11, 1978 - DEC. 10, 1979: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO FEDERAL YELLOW BOOK		$94.76
NOV. 22	273	MARY F DELAPAVA:		
		OCT. 1 - NOV. 3, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		POSTAGE	$2.40	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND METRO FARES	43.50	
		1 COPY OF "ROGETS INTERNATIONAL THESAURUS"	3.60	
				49.50
NOV. 29	388	PHILIP GRAMM:		
		NOV. 9-14, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		ATTENDANCE AS A WITNESS: TRANSPORTATION FROM COLLEGE STATION, TX TO WASHINGTON, DC AND RETURN		260.00
NOV. 30	451	JEREMIAH S BUCKLEY:		
		OCT. 17-20, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN PRINCETON, NJ, BOSTON, MA AND NORTH FALMOUTH, 3 3/4 DAYS AT $35	131.25	
		TRAIN FARE WASHINGTON, DC TO TRENTON, NJ	16.00	
		AIRFARE PRINCETON, NJ TO NEWARK	22.00	
		RENTAL AUTO BOSTON, MA TO NORTH FALMOUTH AND RETURN	100.00	
		TAXI FARES	12.00	
				281.25
	453	JOHN T COLLINS:		
		OCT. 18-19, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN BILOXI, MS, 1 3/4 DAYS AT $35	61.25	
		TAXI FARES	11.50	
				72.75
	461	KENNETH A MCLEAN:		
		OCT. 21-26, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN HONOLULU, HI, 5 DAYS AT $35		175.00
	464	HOWARD A MENELL:		
		NOV. 9-10, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	94.00	
		TAXI FARES	36.00	
				130.00
	465	HOWARD A MENELL:		
		OCT. 30-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN LOUISVILLE, KY, 1 1/4 DAYS AT $35	43.75	
		TAXI FARES	29.00	
				72.75
	470	ROBERT W RUSSELL:		
		OCT. 17-19, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35	61.25	
		AIRFARE WASHINGTON, DC TO CHARLESTON, SC AND RETURN	130.00	
		SUBWAY AND BUS FARES	5.50	
				196.75
	471	ROBERT W RUSSELL:		
		NOV. 6, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	120.00	
		SUBWAY FARE	2.00	
				122.00
	481	WILLIAM R WEBER:		
		OCT. 18, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN BOSTON, MA, 3/4 DAY AT $35 PER DAY	26.25	
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	120.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

1978				
NOV. 30	481	WILLIAM R WEBER: (CONTINUED) TAXI FARES	$21.50	$167.75
	573	EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $5,236.92 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		81,525.72
DEC. 14	714	WILLIAM R WEBER: NOV. 1, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY AIRFARE WASHINGTON, DC TO DALLAS, TX AND RETURN TAXI FARES	26.25 285.00 20.00	331.25
DEC. 21	845	KEEPER OF STATIONERY, U. S. SENATE: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		772.82
	850	S CHARLES MAURICE: NOV. 9-14, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: ATTENDANCE AS A WITNESS: NOV. 11-14: WITNESS FEE, 3 1/2 DAYS AT $35		122.50
	915	JEREMIAH S BUCKLEY: OCT. 31 - NOV. 1, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 1 DAY TAXI FARES	35.00 8.00	43.00
DEC. 29	946	JEREMIAH S BUCKLEY: DEC. 7-8, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN BOSTON, MA, 1 3/4 DAYS AT $35 TAXI FARES	61.25 17.00	78.25
	947	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: LONG DISTANCE TELEPHONE SERVICE		1,564.79
	959	MARY F DELAPAVA: NOV. 4 - DEC. 11, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: POSTAGE INTERDEPARTMENTAL TRANSPORTATION - TAXI AND METRO FARES	10.92 38.85	49.77
	961	DAVID E YUDIN: NOV. 27 - DEC. 2, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN PALM SPRINGS, CA, 5 DAYS AT $35 TAXI FARES	175.00 26.50	201.50
	966	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: FTS LINES		93.00
	979	CHARLES L MARINACCIO: NOV. 28-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN BOCA RATON, FL, 2 1/2 DAYS AT $35		87.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

1978				
DEC. 29	980	HOWARD A MENELL: NOV. 28-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TC MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN BOCA RATON, FL, 2 1/2 DAYS AT $35		$87.50
	997	WILLIAM R WEBER: DEC. 5-6, 1978: EXPENSES INCURRED FCR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TC MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35	$52.50	
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	256.00	
		TAXI FARES	49.50	
				358.00
	1064	EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TC MAR. 6, 1978: PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $5,106.13 (FOR PAYROLL ABSTRACT SEE TABLE CF CONTENTS)		79,693.40
1979				
JAN. 9	1131	LEON S REED: OCT. 6-8, 1978: EXPENSES INCURRED FCR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TC MAR. 6, 1978: TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO WARRENTON, VA AND RETURN, 92 MILES AT $.17 PER MILE		15.64
JAN. 11	1170	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TC MAR. 6, 1978: FTS LINES		93.00
JAN. 16	1192	EASTERN AIRLINES: OCT. 21-26, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION FOR KENNETH A MCLEAN FROM WASHINGTON, DC TO HONOLULU, HI AND RETURN		604.34
	1196	EASTERN AIRLINES: OCT. 2, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION FOR KENNETH A MCLEAN FROM WASHINGTON, DC TO ITHACA, NY AND RETURN		98.00
	1197	EASTERN AIRLINES: OCT. 31 - NOV. 1, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION FOR JEREMIAH S BUCKLEY FROM WASHINGTON, DC TO ATLANTA, GA AND RETURN		148.00
	1198	EASTERN AIRLINES: OCT. 18-19, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION FOR JOHN T COLLINS FROM WASHINGTON, DC TO BILOXI, MS AND RETURN		214.00
JAN. 19	1211	PHILLIP CAGAN: NOV. 15, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS: TRANSPORTATICN FROM NEW YORK, NY TO WASHINGTON, DC AND RETURN		97.00
JAN. 22	1255	MICHAEL B BARTON: DEC. 3-8, 1978: EXPENSES INCURRED FCR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TC MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ALBUQUERQUE, NM AND BOSTON, MA, 5 3/4 DAYS AT $35	201.25	
		TAXI FARES	22.25	
				223.50
	1266	ANTHONY T CLUFF: DEC. 6-8, 1978: EXPENSES INCURRED FCR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TC MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN DENVER, CO, 2 1/4 DAYS AT $35	78.75	
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN	302.00	
		TAXI FARES	52.00	
				432.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

1979				
JAN. 22	1288	ROBERT E MALAKOFF:		
		NOV. 29 - DEC. 1, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $35..	$96.25	
		AIRFARE WASHINGTON, DC TO MIAMI, FL AND RETURN......	206.00	
		TAXI FARES..	15.00	$317.25
	1289	ROBERT E MALAKOFF:		
		NOV. 21-22, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35..	52.50	
		AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN....	148.00	
		TAXI FARES..	16.00	216.50
	1290	MARION R MAYER:		
		DEC. 13, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN..		31.00
JAN. 23	1334	BROOKINGS INSTITUTION:		
		NOV. 28, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		1 COPY OF "GOODWIN'S EXPORTATION AND CONTROLS"...................		6.95
	1344	EUROMONEY:		
		DEC. 19, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		1 COPY OF "THE MANAGEMENT OF FOREIGN EXCHANGE RISK".............		58.80
	1354	KEEPER OF STATIONERY, U. S. SENATE:		
		NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES..		584.64
	1360	CHARLES L MARINACCIO:		
		DEC. 14-15, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN CHICAGO, IL, 1 1/2 DAYS AT $35..	52.50	
		LIMOUSINE FARES...	3.50	
		PARKING FEE..	6.00	62.00
	1368	R. L. POLK AND CO.:		
		NOV. 10, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		1 COPY OF "POLK'S WORLD BANK DIRECTORY, 1978".....................		53.70
	1380	WILLIAM R WEBER:		
		NOV. 6-18, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		NOV. 6-8: PER DIEM IN LIEU OF SUBSISTENCE IN MANCHESTER, NH, 2 3/4 DAYS AT $35........................	96.25	
		AIRFARE WASHINGTON, DC TO BOSTON, MA TO PHOENIX, AZ TO WASHINGTON, DC TO BOCA RATON, FL AND RETURN......	837.00	
		TAXI FARES..	46.00	
		RENTAL AUTO FROM BOSTON TO MANCHESTER AND RETURN....	96.27	1,075.52
	1391	JOHN S DANIELS:		
		NOV. 30 - DEC. 3, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		NOV. 30 - DEC. 1: PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $50..	87.50	
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	52.00	
		TAXI FARES..	24.00	163.50
JAN. 24	1404	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE.................................		1,391.96
JAN. 26	1445	BUSINESS WEEK:		
		NOV. 1, 1978 - OCT. 31, 1981: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION..		59.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

1979 JAN. 31	1499	LULA G JOYCE: OCT. 10, 1978 - JAN. 15, 1979: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		POSTAGE	$4.26	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND METRO FARES	45.35	
				$49.61
	1521	WILLIAM R WEBER: JAN. 2-4, 1979: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35	70.00	
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	192.00	
		TAXI FARES	33.00	
				295.00
	1548	STEVEN M ROHDE: NOV. 17-20, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN SAN FRANCISCO, CA, 1/2 DAY AT $35 AND 3 DAYS AT $41.12	140.86	
		UPGRADE IN AIRFARE SAN FRANCISCO TO WASHINGTON, DC	41.00	
		TAXI FARES	54.50	
				236.36
	1553	THERESA L WATSON: OCT. 25-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		OCT. 25-27: PER DIEM IN LIEU OF SUBSISTENCE IN PHOENIX, AZ, 1 3/4 DAYS AT $35	61.25	
		TAXI FARES	24.00	
				85.25
	1590	SAMUEL P HUNTINGTON: JAN. 7-8, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM BOSTON, MA TO WASHINGTON, DC AND RETURN		148.00
	1595	ROBERT F LANZILLOTTI: NOV. 2-3, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $35	52.50	
		TRANSPORTATION FROM GAINESVILLE, FL TO WASHINGTON, DC AND RETURN	219.75	
				272.25
	1600	KENNETH F PHILLIPS: DEC. 19-21, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		DEC. 20-21: WITNESS FEE, 1 3/4 DAYS AT $35	61.25	
		TRANSPORTATION FROM BERKELEY, CA TO WASHINGTON, DC AND RETURN	485.45	
				546.70
	1620	EASTERN AIRLINES: OCT. 17-20, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION FOR JEREMIAH S BUCKLEY FROM NEWARK, NJ TO BOSTON, MA TO WASHINGTON, DC		109.00
	1621	EASTERN AIRLINES: OCT. 25-27, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION FOR THERESA L WATSON WASHINGTON, DC TO PHOENIX, AZ AND RETURN		360.00
	1622	EASTERN AIRLINES: OCT. 30-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION FOR HOWARD A MENELL FROM WASHINGTON, DC TO LOUISVILLE, KY AND RETURN		134.00
	1624	EASTERN AIRLINES: NOV. 28-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION FOR HOWARD A MENELL FROM WASHINGTON, DC TO WEST PALM BEACH, FL AND RETURN		202.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

1979				
JAN. 31	1625	EASTERN AIRLINES: NOV. 28-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION FOR CHARLES L MARINACCIO FROM WASHINGTON, DC TO WEST PALM BEACH, FI AND RETURN....................		$202.00
	1675	EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $5,073.13.................................... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		78,593.81
FEB. 9	1740	STEVEN M ROBERTS: JAN. 9-10, 1979: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY, 1 1/2 DAYS AT $35....................................	$52.50	
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	82.50	
		TAXI FARES....................................	20.00	155.00
FEB. 12	1766	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE CHARGES....................................		1,151.98
	1776	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TC MAR. 6, 1978: FTS LINES....................................		93.00
	1783	KEEPER OF STATIONERY, U. S. SENATE: JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES....................................		453.09
FEB. 14	1798	ACE FEDERAL REPORTERS, INC.: NOV. 15-16, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TC MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 168 PAGES AT $4.50 PER PAGE....................................	756.00	
		3 COPIES AT $.15 PER PAGE....................................	75.60	831.60
	1799	ACE FEDERAL REPORTERS, INC.: NOV. 14, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TC MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 127 PAGES AT $4.50 PER PAGE....................................	571.50	
		3 COPIES AT $.15 PER PAGE....................................	57.15	628.65
	1800	ACE FEDERAL REPORTERS, INC.: NOV. 3, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TC MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 162 PAGES AT $4.50 PER PAGE....................................	729.00	
		3 COPIES AT $.15 PER PAGE....................................	72.90	801.90
	1801	ACE FEDERAL REPORTERS, INC.: OCT. 10-11, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TC MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 154 PAGES AT $4.50 PER PAGE....................................	693.00	
		3 COPIES AT $.15 PER PAGE....................................	69.30	762.30
FEB. 26	1927	EASTERN AIRLINES: NOV. 17-20, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TC MAR. 6, 1978: AIR TRANSPORTATION FOR STEVEN M ROHDE FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN....................		399.00
	1928	EASTERN AIRLINES: NOV. 27 - DEC. 2, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TC MAR. 6, 1978: AIR TRANSPORTATION FOR DAVID E YUDIN FROM WASHINGTON DC TO PALM SPRINGS, CA AND RETURN....................................		813.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

1979

FEB. 26 1929 EASTERN AIRLINES:
DEC. 3-8, 1978: EXPENSES INCURRED FOR
COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS
UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:
AIR TRANSPORTATION FOR MICHAEL B BARTCH FROM
WASHINGTON, DC TO ALBUQUERQUE, NM TO BOSTON, MA AND
RETURN.. $414.00

1930 EASTERN AIRLINES:
DEC. 7-8, 1978: EXPENSES INCURRED FOR
COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS
UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:
AIR TRANSPORTATION FOR JEREMIAH S BUCKLEY FROM
WASHINGTON, DC TO BOSTON, MA AND RETURN.................................. 120.00

1952 ANTHONY T CLUFF:
JAN. 30 - FEB. 1, 1979: EXPENSES INCURRED FOR
COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS
UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:
PER DIEM IN LIEU OF SUBSISTENCE IN HOUSTON, TX,
1 3/4 DAYS AT $35.. $61.25
TAXI FARES.. 60.00
121.25

1978 DAVID E YUDIN:
JAN. 30, 1979: EXPENSES INCURRED FOR
COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS
UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:
TRAIN FARE NEW YORK, NY TO WASHINGTON, DC AND RETURN 26.00
TAXI FARES.. 10.50
36.50

FEB. 28 2005 BRUCE F FREED:
JAN. 23-24, 1979: EXPENSES INCURRED FOR
COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS
UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:
TRAIN FARE NEW YORK, NY TO WASHINGTON, DC........... 26.00
TAXI FARES.. 47.50
73.50

2083 PAUL R WINSLOW:
FEB. 8-10, 1979: EXPENSES INCURRED FOR
COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS
UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:
REGISTRATION FEE FOR CONFERENCE ON CONGRESSIONAL
RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE HELD
IN HARPERS FERRY, WV.. 50.00

2101
EXPENSES INCURRED FOR
COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS
UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:
PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING
AGENCY CONTRIBUTIONS OF $4,355.32.. 75,367.80
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

MAR. 12 2187 ELINOR B BACHRACH:
JAN. 18-22, 1979: EXPENSES INCURRED FOR
COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS
UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:
TAXI FARES IN NEW YORK, NY.. 60.00

2256 WILLIAM R WEBER:
FEB. 8-15, 1979: EXPENSES INCURRED FOR
COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS
UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:
PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $35...... 175.00
AIRFARE WASHINGTON, DC TO PALM SPRINGS, CA AND
RETURN.. 558.00
TAXI FARES.. 22.00
755.00

2280 KEEPER OF STATIONERY, U. S. SENATE:
FEB. 1-28, 1979: EXPENSES INCURRED FOR
COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS
UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:
STATIONERY SUPPLIES.. 2,471.99

MAR. 13 2286 JAMES G BOYLE:
FEB. 1-10, 1979: EXPENSES INCURRED FOR
COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS
UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:
ATTENDANCE AS A WITNESS:
TRANSPORTATION FROM AUSTIN, TX TO WASHINGTON, DC AND
RETURN.. 270.00

2291 SIDNEY D DRELL:
JAN. 7-8, 1979: EXPENSES INCURRED FOR
COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS
UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:
ATTENDANCE AS A WITNESS:
WITNESS FEE, 1 1/2 DAYS AT $35.. 52.50
TRANSPORTATION FROM SAN FRANCISCO, CA TO WASHINGTON,
DC AND RETURN.. 506.00
558.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

1979 MAR. 13	2296	ROBERT J HOBBS: FEB. 2, 1979: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM BOSTON, MA TO WASHINGTON, DC AND RETURN		$130.70
MAR. 16	2346	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: FTS LINES		93.00
MAR. 19	2397	PRINCETON UNIVERSITY: DEC. 15, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: 1 COPY OF "MOBILIZING CAPITAL FOR ECONOMIC DEVELOPMENT: INSTITUTIONAL INNOVATION AND THE NEW URBAN POLICY"		6.25
	2400	SUPERINTENDENT OF DOCUMENTS: FEB. 7, 1979: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: 1 COPY OF 3 HISTORICAL WORKING PAPERS ON THE ECONOMIC STABILIZATION PROGRAM		23.20
	2401	TAX NOTES: FEB. 16, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: 2 SEC TAX DATA CHARTS ON BANKING		6.25
MAR. 21	2414	ACE FEDERAL REPORTERS, INC.: JAN. 9, 1979: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 81 PAGES AT $4.50 PER PAGE 3 COPIES AT $.15 PER PAGE	$364.50 36.45	400.95
	2415	ACE FEDERAL REPORTERS, INC.: JAN. 8, 1979: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 131 PAGES AT $4.50 PER PAGE 3 COPIES AT $.15 PER PAGE	589.50 58.95	648.45
	2416	ACE FEDERAL REPORTERS, INC.: DEC. 22, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 167 PAGES AT $4.50 PER PAGE 3 COPIES AT $.15 PER PAGE	751.50 75.15	826.65
	2417	ACE FEDERAL REPORTERS, INC.: DEC. 21, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 168 PAGES AT $4.50 PER PAGE 3 COPIES AT $.15 PER PAGE	756.00 75.60	831.60
	2418	ACE FEDERAL REPORTERS, INC.: DEC. 20, 1978: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 102 PAGES AT $4.50 PER PAGE 3 COPIES AT $.15 PER PAGE	459.00 45.90	504.90
	2419	ACE FEDERAL REPORTERS, INC.: DEC. 19, 1979: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 150 PAGES AT $4.50 PER PAGE 3 COPIES AT $.15 PER PAGE	675.00 67.50	742.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

1979				
MAR. 21	2456	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		$1,539.30
	2460	EASTERN AIRLINES:		
		JAN. 18-22, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION FOR ELINOR B BACHRACH FROM		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN		84.00
	2463	EASTERN AIRLINES:		
		JAN. 23-24, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION FOR BRUCE F FREED FROM		
		WASHINGTON, DC TO NEW YORK, NY		42.00
	2464	EASTERN AIRLINES:		
		DEC. 14-15, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION FOR CHARLES L MARINACCIO FROM		
		WASHINGTON, DC TO CHICAGO, IL AND RETURN		104.00
MAR. 23	2488	AMERICAN BANKER:		
		MAR. 11, 1979 - MAR. 10, 1980: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 7, 1979:		
		4 SUBSCRIPTIONS		740.00
	2491	MICHAEL B BARTON:		
		MAR. 5-6, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 7, 1979:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35	$43.75	
		AIRFARE WASHINGTON, DC TO JACKSONVILLE, FL AND RETURN	168.00	
		TAXI FARE	6.00	
			------------	217.75
	2504	MARY F DELARAVA:		
		NOV. 20, 1978 - FEB. 28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		POSTAGE	1.55	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND METRO FARES	48.10	
			------------	49.65
	2505	MARY F DELARAVA:		
		JAN. 3 - MAR. 7, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		POSTAGE	9.76	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND METRO FARES	33.80	
			------------	43.56
	2513	PAUL FREEDENBERG:		
		FEB. 25-26, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN CLEARWATER, FL, 1 3/4 DAYS AT $35	61.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT, 36 MILES AT $.17 PER MILE	6.12	
		PARKING FEE	9.00	
		LIMOUSINE FARE	12.00	
		TELEPHONE CHARGES	2.44	
			------------	90.81
	2525	HOWARD A MENELL:		
		MAR. 2, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 7, 1979:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	84.00	
		TAXI FARES	37.00	
			------------	121.00
	2551	WALL STREET JOURNAL:		
		APR. 18, 1979 - APR. 17, 1981: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 7, 1979:		
		SUBSCRIPTION		99.00
MAR. 27	2560	BANKER:		
		MAY 1, 1979 - APR. 30, 1980: EXPENSES INCURRED FOR		
		COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 7, 1979:		
		SUBSCRIPTION		86.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

1979 MAR. 27	2562	BUREAU OF NATIONAL AFFAIRS, INC.: APR. 1, 1979 - MAR. 31, 1980: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 7, 1979: SUBSCRIPTION TO HOUSING AND DEVELCPMENT REPORTER..................		$317.00
MAR. 30	2703	CHESAPEAKE AND POTOMAC TELEPHONE CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TC MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE..................................		1,126.75
	2704	CLARK BOARDMAN CO., LTD.: MAR. 6, 1979: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 7, 1979: 1 COPY OF "BLOOMENTHAL-SECURITIES LAW REVIEW, 1978"..............		44.12
	2755	WARREN, GORHAM AND LAMONT, INC.: MAR. 12, 1979: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 7, 1979: 1 COPY OF "1979 SUPPLEMENT TO REGULATION OF BROKERS DEALERS AND SECURITIES MARKETS".................................		22.60
	2766	ANTHONY T CLUFF: MAR. 14-15, 1979: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 7, 1979: PER DIEM IN LIEU OF SUBSISTENCE IN DALLAS, TX, 1 1/2 DAYS AT $35.. TAXI FARES...	$52.50 42.00	94.50
	2767	ALBERT C EISENBERG: MAR. 9, 1979: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 7, 1979: AIRFARE WASHINGTON, DC TO NEWARK, NJ AND RETURN..................		84.00
	2777	M DANNY WALL: MAR. 12-13, 1979: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 7, 1979: PER DIEM IN LIEU OF SUBSISTENCE IN NEW ORLEANS, LA, 1 1/2 DAYS AT $35.. TAXI FARE...	52.50 7.00	59.50
	2792	EASTERN AIRLINES: FEB. 25-26, 1979: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION FOR PAUL FREEDENBERG FROM WASHINGTON, DC TO CLEARWATER, FL AND RETURN.........................		196.00
	2793	EASTERN AIRLINES: JAN. 30 - FEB. 1, 1979: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION FOR ANTHONY T CLUFF FROM WASHINGTON, DC TO HOUSTON, TX AND RETURN.............................		252.00
	2794	EASTERN AIRLINES: FEB. 22, 1979: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION FOR KENNETH A MCLEAN FROM WASHINGTON, DC TO MILWAUKEE, WI......................................		84.00
	2833	EASTERN AIRLINES: JAN. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION FOR DAVID E YUDIN FROM WASHINGTON, DC TO NEW YORK, NY......................................		42.00
	2845	EDWARD J KANE: FEB. 22-23, 1979: EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 371, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM COLUMBUS, OH TO WASHINGTON, DC AND RETURN..		76.50
	2872	EXPENSES INCURRED FOR COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S. RES. 57, AGREED TO MAR. 7, 1979: PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $4,288.65................................. (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		74,391.4

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1978 OCT. 11	1	ADVERTISING AGE: OCT. 1, 1978 - SEP. 30, 1980: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: SUBSCRIPTION	$42.00
	2	ADVERTISING AGE: DEC. 1, 1978 - NOV. 30, 1980: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: SUBSCRIPTION	42.00
	11	BUSINESS WEEK: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: SUBSCRIPTION	26.00
	15	ECONOMIST: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: SUBSCRIPTION	65.00
	18	FORBES: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: SUBSCRIPTION	21.00
	19	FOREIGN AFFAIRS: DEC. 1, 1978 - NOV. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: SUBSCRIPTION	15.00
	25	JOURNAL OF COMMERCE: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: SUBSCRIPTION	80.00
	37	NEWSWEEK: DEC. 1, 1978 - NOV. 30, 1980: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: SUBSCRIPTION	52.00
	39	RAILWAY AGE: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: SUBSCRIPTION	18.00
	40	REGULATION: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: SUBSCRIPTION	12.00
	45	REUBEN H DONNELLEY CORP.: DEC. 1, 1978 - NOV. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE	97.96
	46	SUPERINTENDENT OF DOCUMENTS: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO SUPREME COURT REPORTS SLIP OPINIONS 1978	120.00
	47	TIME: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: SUBSCRIPTION	29.95
	49	TRANSACTION, INC.: NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO SOCIETY	28.00
	50	U. S. NEWS AND WORLD REPORT: OCT. 1, 1978 - SEP. 30, 1980: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: SUBSCRIPTION	36.00
	51	LAWYERS CO-OPERATIVE PUBLISHING CO.: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO U. S. CODE SERVICE	366.60

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1978 OCT. 31	81	ERIC E M LEE: OCT. 5-6, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARES	$15.00	
		PARKING FEES	9.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $28	35.00	
		AIRFARE WASHINGTON, DC TO NEW YORK, NY	41.00	
		TRAIN FARES FROM NEW YORK TO WASHINGTON	26.00	$126.00
	100	STEVEN E FLAJSER: OCT. 12-13, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARES	23.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35	52.50	
		AIRFARE FROM WASHINGTON, DC TO BOSTON, MA AND RETURN	120.00	196.00
	118	EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $7,223.50 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		146,917.30
NOV. 8	157	SIDNEY KRAMER BOOKS: OCT. 9, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: 1 COPY OF "ECONOMICS"		21.00
NOV. 13	191	JOHN D HARDY: OCT. 15-18, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARES	10.00	
		AIRPORT DEPARTURE TAX	5.00	
		AIRFARE WASHINGTON, DC TO ACAPULCO, MEXICO AND RETURN	385.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $35	131.25	531.25
NOV. 16	222	WEEKLY UNDERWRITER: DEC. 4, 1978 - DEC. 3, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: SUBSCRIPTION		10.00
	226	NAUTILUS PRESS, INC.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO OCEAN SCIENCE NEWS		205.00
	227	NAUTILUS PRESS, INC.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO MARINE FISH MANAGEMENT		87.50
	228	NAUTILUS PRESS, INC.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO COASTAL ZONE MANAGEMENT		100.00
NOV. 17	261	KEEPER OF STATIONERY, U. S. SENATE: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		834.00
NOV. 22	264	CHARLES M BARCLAY: OCT. 7-8, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARES	28.00	
		TELEPHONE CHARGES	3.00	
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	82.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $35 AND 1 1/4 DAYS AT $50	71.25	184.25
	282	EDWIN K HALL: OCT. 21-25, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARES	20.50	
		OCT. 22-23: PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN CHICAGO, IL, 1/2 DAY AT $35 AND 1 DAY AT $45	62.50	83.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

MITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1978 V. 22	283	E STEPHEN HALLOWAY: OCT. 22-25, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TC MAR. 6, 1978:		
		TAXI FARES	$12.00	
		TELEPHONE CHARGES	5.13	
		GASOLINE FOR RENTAL AUTO	5.00	
		TOLLS	1.30	
		PER DIEM IN LIEU OF SUBSISTENCE IN LEXINGTON, KY, BOWLING GREEN AND NASHVILLE, TN, 3 1/2 DAYS AT $35	122.50	
		AIRFARE WASHINGTON, DC TO LEXINGTON AND FROM NASHVILLE TO WASHINGTON	134.00	
		RENTAL AUTO FROM LEXINGTON TO BOWLING GREEN TO NASHVILLE	151.00	
			------------	$430.93
	292	WILLIAM E JOHNSON: OCT. 23, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARE	2.50	
		PARKING FEE	4.50	
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN CHICAGO, IL, 1/4 DAY AT $35 AND 1/2 DAY AT $45 PER DAY.	31.25	
		AIRFARE CHICAGO, IL TO WASHINGTON, DC	78.00	
			------------	116.25
	293	WILLIAM E JOHNSON: OCT. 17-19, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARE	4.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35	87.50	
		AIRFARE WASHINGTON, DC TO OMAHA, NB TO MINNEAPOLIS, MN AND RETURN	260.00	
			------------	352.00
	294	MARY L JOSEPH: OCT. 7-12, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TC MAR. 6, 1978:		
		TAXI FARE	5.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $35	175.00	
		AIRFARE WASHINGTON, DC TO ATLANTA, GA	74.00	
		TRAIN FARE ATLANTA TO WASHINGTON	89.25	
			------------	343.75
	295	MARY L JOSEPH: OCT. 28-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		PARKING FEE	6.00	
		TAXI AND BUS FARES	15.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 AND 2 1/2 DAYS AT $45	138.75	
		AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	392.00	
			------------	551.75
	301	MARY JO MANNING: OCT. 15-16, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN		148.00
	316	MATTHEW V SCOCOZZA: OCT. 23, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARES	23.00	
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN CHICAGO, IL, 1/4 DAY AT $35 AND 1/2 DAY AT $45 PER DAY.	31.25	
		AIRFARE CHICAGO, IL TO WASHINGTON, DC	78.00	
			------------	132.25
. 27	338	WILLIAM D BUTTREY: OCT. 26-28, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN SAN DIEGO, CA, 2 DAYS AT $35	70.00	
		AIRFARE WASHINGTON, DC TO SAN DIEGO AND RETURN	412.00	
			------------	482.00
	346	WILLIAM C GIBB: OCT. 12-15, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARES	10.00	
		PARKING FEE	4.00	
		RENTAL AUTO IN BOSTON, MA	40.00	

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EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1978				
NOV. 27	346	WILLIAM C GIBB: (CONTINUED)		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND 1 1/4 DAYS AT $49	$78.75	
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	120.00	$252.75
	358	MARY JO MANNING:		
		OCT. 10-11, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 3/4 DAY AT $35 PER DAY		26.25
	366	AUBREY L SARVIS:		
		OCT. 25 - NOV. 3, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARES	50.50	
		TELEPHONE CHARGES	1.76	
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN RENO, NV, SAN FRANCISCO, CA AND LAS VEGAS, NV, 1 3/4 DAYS AT $35, 5 1/2 DAYS AT $45 AND 2 1/4 DAYS AT $48	416.75	469.01
NOV. 29	433	WORLD AVIATION DIRECTORY:		
		OCT. 23, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		2 COPIES OF "WORLD AVIATION DIRECTORY WINTER EDITION 1978"		90.00
NOV. 30	473	MATTHEW V SCOCOZZA:		
		NOV. 14-15, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARES	12.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35	52.50	
		AIRFARE WASHINGTON, DC TO HARRISBURG, PA AND RETURN	66.00	130.50
	501	HOWARD W. CANNON:		
		OCT. 26-27, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $21.20	31.80	
		AIRFARE LAS VEGAS, NV TO SAN FRANCISCO, CA TO SAN DIEGO AND RETURN	172.00	203.80
	511	MICHAEL D CRISP:		
		OCT. 29 - NOV. 2, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI AND LIMOUSINE FARES	12.90	
		AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	436.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAYS AT $35 AND 4 DAYS AT $45	206.25	655.1
	521	FORTUNE:		
		NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION		24.0
	526	EDWIN K HALL:		
		NOV. 13-15, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARE	6.00	
		PER DIEM IN LIEU OF SUBSISTENCE IN HARRISBURG, PA AND HERSHEY, 2 1/4 DAYS AT $35	78.75	84.7
	527	EDWIN K HALL:		
		OCT. 27 - NOV. 6, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI AND BUS FARES	50.30	
		TRAIN FARE RENO, NV TO DENVER, CO	129.00	
		PER DIEM IN LIEU OF SUBSISTENCE IN RENO, NV, PALM SPRINGS, CA, DENVER, CO AND SAN FRANCISCO, CA, 5 DAYS AT $35, 3 1/2 DAYS AT $45 AND 1 3/4 DAYS AT $48	416.50	595.0
	531	DANIEL L JAFFE:		
		OCT. 22-24, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARES	4.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $35	96.25	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1978 NOV. 30	531	DANIEL I JAFFE: (CONTINUED)		
		AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA TO LAKE TAHOE, NV AND RETURN..........	$458.00	
				$558.25
	535	WILLIAM H JOHNSON:		
		NOV. 13-15, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARE..........	5.50	
		PER DIEM IN LIEU OF SUBSISTENCE IN HERSHEY AND HARRISBURG, 2 1/4 DAYS AT $35..........	78.75	
		AIRFARE WASHINGTON, DC TO HARRISBURG, PA AND RETURN.	68.00	
				152.25
	538	MARY E MCAULIFFE:		
		OCT. 18-27, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARES..........	13.50	
		AIRFARE WASHINGTON, DC TO LOUISVILLE, KY AND RETURN.	134.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, LOUISVILLE, KY TO LEXINGTON TO LOUISVILLE TO BOWLING GREEN AND RETURN, 360 MILES AT $.17 PER MILE..........	61.20	
				208.70
	539	STEPHEN A MERRILL:		
		OCT. 27 - NOV. 2, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI AND BUS FARES..........	9.50	
		TELEPHONE CHARGES..........	2.18	
		AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN..........	371.50	
		OCT. 27 - NOV. 1: PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 AND 4 DAYS AT $45..........	206.25	
				589.43
	545	NEW SCIENTIST:		
		OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION..........		54.00
	547	TIMOTHY E NULTY:		
		OCT. 10-11, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 3/4 DAY AT $35 PER DAY..........		26.25
	548	TIMOTHY E NULTY:		
		NOV. 1, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		PARKING FEE..........	4.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY..........	26.25	
		AIRFARE WASHINGTON, DC TO COLUMBIA, SC AND RETURN...	122.50	
				153.25
	553	WILLIAM K RIS JR.:		
		OCT. 25-28, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI AND LIMOUSINE FARES..........	15.00	
		TELEPHONE CHARGES..........	.57	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $35..	131.25	
		AIRFARE WASHINGTON, DC TO SAN DIEGO, CA AND RETURN..	412.00	
				558.82
	556	MAUREEN F SHEPPARD:		
		OCT. 25 - NOV. 5, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARES..........	13.00	
		OCT. 25-28: PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $35..........	113.75	
		AIRFARE WASHINGTON, DC TO SAN DIEGO, CA AND RETURN..	412.00	
				538.75
	557	A EDWARD SMICK:		
		OCT. 17-23, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO HARTFORD, CT TO BOSTON, MA AND RETURN..........	139.00	
		OCT. 17-21: PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $35, 1 3/4 DAYS AT $39 AND 2 DAYS AT $49....	175.00	
				314.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

Date	No.	Description	Amount	Total
1978				
NOV. 30	575	EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $7,702.52........		$152,044.72
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 14	629	AMY BONDURANT: OCT. 19-29, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO LEXINGTON, KY AND FROM PADUCAH TO LOUISVILLE AND FROM LEXINGTON TO WASHINGTON........	$177.00	
		OCT. 19-24: PER DIEM IN LIEU OF SUBSISTENCE, 5 1/4 DAYS AT $16.08........	84.42	261.42
	649	STEVEN E FLAJSER: NOV. 15-26, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARES........	12.00	
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN.....	302.00	
		NOV. 15-17: PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35........	87.50	
		RENTAL AUTO IN DENVER........	66.60	468.10
	672	MARY L JOSEPH: NOV. 1-7, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARES........	10.00	
		AIRFARE WASHINGTON, DC TO COLUMBIA, SC AND RETURN...	122.00	
		NOV. 1-2: PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35........	61.25	193.25
	685	GERALD J KOVACH: NOV. 15-17, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 52 MILES AT $.17 PER MILE........	8.84	
		PARKING FEE........	9.00	
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN.....	302.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $35..	96.25	416.09
DEC. 18	734	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE........		1,725.93
	739	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		FTS LINE........		31.00
	743	KEEPER OF STATIONERY, U. S. SENATE: NOV. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES........		815.22
DEC. 20	760	CHARLES M BARCLAY: OCT. 24 - NOV. 4, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARES........	42.00	
		TELEPHONE CHARGES........	13.20	
		TRAVEL VIA PRIVATELY OWNED AUTO, OFFICE TO AIRPORT TO RESIDENCE, 47 MILES AT $.17 PER MILE........	7.99	
		PARKING FEE........	21.50	
		RENTAL AUTO IN SAN DIEGO, CA........	131.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 1/4 DAYS AT $35, 1 DAY AT $40, 2 1/4 DAYS AT $45 AND 2 1/4 DAYS AT $48..	433.00	
		AIRFARE WASHINGTON, DC TO SAN DIEGO, CA TO LOS ANGELES TO SAN FRANCISCO TO RENO, NV TO LAS VEGAS AND RETURN........	500.61	1,150.05
	790	JOHN D HARDY: NOV. 27-28, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARES........	13.35	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION				
1978				
DEC. 20	790	JOHN D HARDY: (CONTINUED)		
		1 DAY AT $50..	$67.50	
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	52.00	
			------------	$132.05
	809	SCIENTIFIC AMERICAN:		
		FEB. 1, 1979 - JAN. 31, 1980: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION..		18.00
DEC. 21	883	MURRAY L WEIDENBAUM:		
		NOV. 20-21, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $35..........................	43.75	
		TRANSPORTATION FROM ST. LOUIS, MO TO WASHINGTON, DC AND		
		RETURN..	211.75	
			------------	255.50
	892	WEST PUBLISHING CO.:		
		NOV. 20, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		U. S. CODE ANNOTATED - TITLE 29 (2 VOLUMES).....................		27.00
DEC. 29	1066			
		EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING		
		AGENCY CONTRIBUTIONS OF $7,834.75..............................		150,998.91
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1979				
JAN. 16	1191	UNITED AIRLINES:		
		OCT. 21 - NOV. 6, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		OCT. 21-25: EDWIN K HALL FROM WASHINGTON, DC TO		
		CHICAGO, IL AND RETURN..................................	156.00	
		OCT. 25 - NOV. 3: AUBREY L SARVIS FROM WASHINGTON TO		
		SAN FRANCISCO, CA TO RENO, NV TO LAS VEGAS AND RETURN..	465.25	
		OCT. 27 - NOV. 6: EDWIN K HALL FROM WASHINGTON TO		
		SAN FRANCISCO TO RENO TO LAS VEGAS TO PALM SPRINGS, CA		
		TO RENO AND FROM DENVER, CO TO WASHINGTON..............	518.00	
			------------	1,139.25
JAN. 22	1283	CHRISTOPHER I KOCH:		
		DEC. 7, 1978 - JAN. 3, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN....	430.00	
		DEC. 7-18: PER DIEM IN LIEU OF SUBSISTENCE, 11 3/4		
		DAYS AT $26..	305.50	
			------------	735.50
JAN. 24	1405	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE................................		1,007.36
	1425	GENERAL SERVICES ADMINISTRATION:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		FTS LINE..		31.00
	1426	KEEPER OF STATIONERY, U. S. SENATE:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES...		827.97
	1433	MATTHEW V SCOCOZZA:		
		NOV. 30 - DEC. 9, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARES...	38.00	
		TELEPHONE CHARGES..	9.00	
		AIRFARE WASHINGTON, DC TO PUEBLO, CO TO SAN		
		FRANCISCO, CA TO RENO, NV AND FROM SAN FRANCISCO TO		
		LOS ANGELES TO WASHINGTON................................	471.00	
		TRAIN FARE RENO TO SACRAMENTO............................	15.00	
		NOV. 30 - DEC. 1, 6-9: PER DIEM IN LIEU OF		
		SUBSISTENCE, 2 3/4 DAYS AT $35, 1/4 DAY AT $80 AND		
		1 1/2 DAYS AT $45..	173.75	
			------------	706.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1979				
JAN. 26	1442	FINANCIAL TIMES:		
		NOV. 1, 1978 - MAR. 31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO WORLD BUSINESS WEEKLY..............................		$20.00
	1457	NAUTILUS PRESS, INC.:		
		FEB. 1, 1979 - JAN. 31, 1980: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		SUBSCRIPTION TO MARINE MAMMAL NEWS..............................		37.50
	1463	SCIENCE NEWS:		
		DEC. 1, 1978 - NOV. 30, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION..............................		12.50
JAN. 29	1476	WASHINGTON MONITOR, INC.:		
		JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO FEDERAL YELLOW BOOK..............................		361.00
JAN. 31	1516	MAUREEN F SHEPPARD:		
		JAN. 12-17, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:	$27.50	
		TAXI FARES..............................	183.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 1/4 DAYS AT $35..	430.00	
		AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN....	------------	641.25
	1528	JOAN A BOWERS:		
		OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY	85.95	
		FARES..............................	12.56	
		POSTAGE..............................	105.10	
		NEWSPAPERS..............................	------------	203.61
	1536	M CYNTHIA DOUGLASS:		
		DEC. 5-6, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN NEW ORLEANS, LA		
		AND MOBILE, AL, 1 3/4 DAYS AT $35..............................		61.25
	1571	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..............................		960.91
	1597	MONICK-SULLIVAN:		
		OCT. 4-5, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:	598.50	
		133 PAGES AT $4.50 PER PAGE..............................	19.95	
		1 COPY AT $.15 PER PAGE..............................	108.00	
		24 PAGES AT $4.50 PER PAGE..............................	7.20	
		2 COPIES AT $.15 PER PAGE..............................	------------	733.65
	1598	MONICK-SULLIVAN:		
		OCT. 6 - NOV. 22, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:	1,890.00	
		420 PAGES AT $4.50 PER PAGE..............................	126.00	
		2 COPIES AT $.15 PER PAGE..............................	------------	2,016.00
	1599	MONICK-SULLIVAN:		
		OCT. 23-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:	2,639.25	
		621 PAGES AT $4.25 PER PAGE..............................	186.30	
		2 COPIES AT $.15 PER PAGE..............................	------------	2,825.55
	1648	UNITED AIRLINES:		
		NOV. 13-15, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATATION FOR EDWIN K HALL FROM		
		WASHINGTON, DC TO HARRISBURG, PA AND RETURN..............................		68.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

MITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1979 N. 31	1677	EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $8,177.12 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$153,364.29
B. 9	1708	AEROSPACE DAILY: APR. 1, 1979 - MAR. 31, 1980: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION		425.00
	1709	AMERICAN CHEMICAL SOCIETY: APR. 1, 1979 - MAR. 31, 1980: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION TO CHEMICAL AND ENGINEERING NEWS		19.00
	1730	SHARON T MAIER: JAN. 28-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN FREDERICKSBURG, VA, 3 1/4 DAYS AT $35		113.75
	1748	WASHINGTON BUSINESS INFORMATION, INC.: APR. 1, 1979 - MAR. 31, 1981: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION TO "PRODUCT SAFETY LETTER"		235.00
B. 12	1764	CHANGING TIMES: APR. 1, 1979 - MAR. 31, 1980: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION		12.00
	1775	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: FTS LINE		31.00
	1779	KEEPER OF STATIONERY, U. S. SENATE: JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		2,350.21
	1781	GEORGE J WASSERBURG: JAN. 31 - FEB. 2, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS: WITNESS FEE, 2 1/2 DAYS AT $35 TRANSPORTATION FROM ALTADENA, CA TO WASHINGTON, DC AND RETURN	$87.50 518.00	605.50
	1787	NATIONAL FISHERMAN: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: SUBSCRIPTION		10.00
	1792	RAILWAY AGE: APR. 1, 1979 - MAR. 31, 1981: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION		14.00
	1794	SCIENCE AND GOVERNMENT REPORT: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: SUBSCRIPTION		84.50
B. 14	1803	BROOKINGS INSTITUTION: JAN. 25, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: 1 COPY OF "BREAD UPON THE WATERS"		10.43
	1807	LITTON EDUCATIONAL PUBLISHING, INC.: JAN. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978: 1 COPY OF "VAN NOSTRAND'S SCIENTIFIC ENCYCLOPEDIA FIFTH EDITION"		67.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1979 FEB. 26	1948	DOUGLAS R ANDERSON:		
		JAN. 29-30, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO FREDERICKSBURG, VA AND RETURN, 110 MILES AT $.17 PER MILE..	$18.70	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35..	52.50	$71.20
	1972	AUBREY L SARVIS:		
		FEB. 1-4, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARES..	18.35	
		FEB. 1-3: PER DIEM IN LIEU OF SUBSISTENCE IN FT. LAUDERDALE, FL AND HOLLYWOOD, 2 3/4 DAYS AT $35........	96.25	114.60
FEB. 28	2103	EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $8,471.93..		155,199.45
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 8	2138	CONFERENCE BOARD:		
		MAR. 1, 1979 - FEB. 29, 1980: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		SUBSCRIPTION TO ACROSS THE BOARD..		30.00
	2149	KEEPER OF STATIONERY, U. S. SENATE:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES..		1,038.27
	2164	PROGRESSIVE:		
		APR. 1, 1979 - MAR. 31, 1981: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		SUBSCRIPTION..		27.00
MAR. 12	2214	PHILIP M GRILL:		
		FEB. 11-15, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARES..	10.00	
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN.....	80.00	
		FEB. 12-14: PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND 1 3/4 DAYS AT $49.....................	103.25	193.25
	2215	EDWIN K HALL:		
		FEB. 9-14, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TELEPHONE CHARGES..	2.00	
		GASOLINE FOR RENTAL AUTO..	6.00	
		TAXI FARE..	6.00	
		PER DIEM IN LIEU OF SUBSISTENCE IN CINCINNATI, OH AND LEXINGTON, KY, 2 DAYS AT $35........................	70.00	84.00
	2223	WILLIAM E JOHNSON:		
		FEB. 12-14, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARES..	13.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35......	70.00	
		AIRFARE WASHINGTON, DC TO LEXINGTON, KY AND RETURN..	124.00	207.0
	2224	MARY L JOSEPH:		
		FEB. 21-25, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN....	148.00	
		TAXI FARES..	11.00	
		FEB. 21-23: PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35..	61.25	220.2
	2226	TIMOTHY LYNCH:		
		FEB. 9-17, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND TAMPA, FL AND RETURN, 1,908 MILES AT $.11 PER MILE..	209.88	
		FEB. 14: PER DIEM IN LIEU OF SUBSISTENCE, 3/4		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1979				
MAR. 12	2226	TIMOTHY LYNCH: (CONTINUED)		
		DAY AT$35..	$26.25	
			------------	$236.13
	2238	WILLIAM K FIS JR.:		
		JAN. 31 - FEB. 4, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARES..	9.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $35..	157.50	
		AIRFARE WASHINGTON, DC TO MIAMI, FL AND FROM WEST PALM BEACH TO WASHINGTON....................	209.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, MIAMI TO FT. LAUDERDALE TO WEST PALM BEACH, 71 MILES AT $.17 PER MILE..	12.07	
			------------	387.57
	2248	A EDWARD SHICK:		
		FEB. 12-14, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARES..	8.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $35, 2 1/4 DAYS AT $49....................................	119.00	
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN....	120.00	
			------------	247.00
	2251	DEBORAH J STIRLING:		
		JAN. 28-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $35..	113.75	
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO FREDERICKSBURG, VA AND RETURN, 116 MILES AT $.17 PER MILE..	19.72	
			------------	133.47
	2263	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE....................................		1,367.50
	2274	GENERAL SERVICES ADMINISTRATION:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		FTS LINE..		31.00
AR. 14	2328	MATTHEW V SCOCOZZA:		
		FEB. 12-15, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO LEXINGTON, KY AND RETURN..	124.00	
		TAXI FARES..	14.00	
		TELEPHONE CHARGES..	8.00	
		FEB. 12-14: PER DIEM IN LIEU OF SUBSISTENCE IN LEXINGTON, IRVINE AND HAZARD, 2 DAYS AT $35............	70.00	
			------------	216.00
AR. 19	2387	HUDSON'S DIRECTORY:		
		MAR. 5, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		1 COPY OF "HUDSON'S DIRECTORY"....................................		49.74
	2410	WEST PUBLISHING CO.:		
		FEB. 20, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		FEDERAL TAX REGULATION 1979....................................	57.00	
		U. S. CODE ANNOTATED - TITLE 33 (2 VOLUMES)........	27.50	
			------------	84.50
R. 21	2475	MONICK-SULLIVAN:		
		DEC. 12-13, 1978: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 403 PAGES AT $4.50 PER PAGE....................................	1,813.50	
		2 COPIES AT $.15 PER PAGE....................................	120.90	
			------------	1,934.40
	2485	UNITED AIRLINES:		
		FEB. 1-14, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		FEB. 1-4: AUBREY L SARVIS FROM WASHINGTON, DC TO FT. LAUDERDALE, FL AND RETURN............................	214.00	
		FEB. 9-14: EDWIN K HALL FROM WASHINGTON TO CINCINNATI, OH AND FROM LEXINGTON, KY TO WASHINGTON.....	105.00	
			------------	319.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

Date	Voucher	Payee and purpose	Item	Total
1979 MAR. 23	2489	[illegible]: FEB. 1, 1979 - JAN. 31, 1980: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION		$15.00
	2503	CONSUMERS UNION NEWS DIGEST: MAY 1, 1979 - APR. 30, 1980: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		SUBSCRIPTION		36.00
	2516	WILLIAM D JOHNSON: MAR. 7-10, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 26, AGREED TO MAR. 7, 1979:		
		TAXI AND BUS FARES	$27.50	
		TELEPHONE CHARGES	13.18	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND 1 DAY AT $49 AND 1 DAY AT $54	120.50	
		AIRFARE WASHINGTON, DC TO OTTAWA CANADA AND FROM MONTREAL TO WASHINGTON	133.34	
		TRAIN FARE OTTAWA TO MONTREAL	6.00	300.52
	2519	LEGAL TIMES: FEB. 1, 1979 - JAN. 31, 1980: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION		125.00
	2531	NATIONAL JOURNAL: MAY 23, 1979 - MAY 22, 1980: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		SUBSCRIPTION		345.00
	2541	WILLIAM E FIX JR.: MAR. 8-9, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 26, AGREED TO MAR. 7, 1979:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	35.00	
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN	178.00	213.00
MAR. 27	2558	AMERICAN SHIPPER: FEB. 1, 1979 - JAN. 31, 1980: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION		15.00
	2573	HARVARD BUSINESS REVIEW: APR. 1, 1979 - MAR. 31, 1980: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		SUBSCRIPTION		21.00
MAR. 28	2607	CHRISTOPHER L KOCH: FEB. 24-28, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI AND BUS FARES	8.00	
		AIRFARE WASHINGTON, DC TO SEATTLE, WA	152.00	
		FEB. 26-28: PER DIEM IN LIEU OF SUBSISTENCE IN SEATTLE, 2 3/4 DAYS AT $24.60	67.65	227.65
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	2608	CHRISTOPHER L KOCH: MAR. 1-2, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 26, AGREED TO MAR. 7, 1979:		
		TAXI AND BUS FARES	8.00	
		PER DIEM IN LIEU OF SUBSISTENCE IN SEATTLE, 2 DAYS AT $24.60	49.20	
		AIRFARE SEATTLE, WA TO WASHINGTON, DC	152.00	209.20
		(CONTINUED FROM PRIOR VOUCHER)		
	2612	DENNIS J PHELAN: FEB. 21-28, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		RENTAL AUTO IN PORTLAND, OR	177.37	
		GASOLINES FOR RENTAL AUTO	27.70	
		PARKING FEE	4.00	
		TAXI FARES	18.00	
		FEB. 21-23: COASTAL ZONE MANAGEMENT CONFERENCE FEE	57.00	
		FEB. 26-27: FISHERY CONSERVATION AND MANAGEMENT ACT CONFERENCE FEE	50.00	
		PER DIEM IN LIEU OF SUBSISTENCE IN PORTLAND, OR. AND SEATTLE, WA, 7 3/4 DAYS AT $35 $271.25 REDUCED BY MEALS INCLUDED IN FEB. 26-27 FEE 31.00	240.25	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1979				
MAR. 29	2612	DENNIS J PHELAN: (CONTINUED)		
		AIRFARE WASHINGTON, DC TO PORTLAND TO SEATTLE.......	$241.00	
			------------	$815.32
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	2613	DENNIS J PHELAN:		
		MAR. 1, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 26, AGREED TO MAR. 7, 1979:		
		AIRFARE SEATTLE, WA TO WASHINGTON, DC................	218.00	
		PER DIEM IN LIEU OF SUBSISTENCE IN SEATTLE, 3/4 DAY AT $35 PER DAY..	26.25	
			------------	244.25
		(CONTINUED FROM PRIOR VOUCHER)		
	2624	PEYTON L WYNNS:		
		MAR. 7-9, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 26, AGREED TO MAR. 7, 1979:		
		TAXI AND BUS FARES....................................	11.56	
		BAGGAGE FEE FOR COMMITTEE DOCUMENTS...................	3.18	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $35, 1 DAY AT $54 AND 1 DAY AT $49............................	111.75	
		AIRFARE WASHINGTON, DC TO OTTAWA, CANADA AND FROM MONTREAL TO WASHINGTON..................................	140.58	
		TRAIN FARE OTTAWA TO MONTREAL.........................	5.09	
			------------	272.16
MAR. 29	2626	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..		1,363.60
MAR. 30	2721	DANIEL L JAFFE:		
		FEB. 12-14, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI FARES..	5.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $35 AND 2 DAYS AT $49..	106.75	
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN.....	120.00	
			------------	231.75
	2727	LAW AND BUSINESS, INC.:		
		MAR. 15, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		1 COPY OF "PRACTICE UNDER THE NEW BANKRUPTCY LAW"................		26.02
	2746	MATTHEW V SCOCOZZA:		
		MAR. 7-10, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 26, AGREED TO MAR. 7, 1979:		
		AIRFARE WASHINGTON, DC TO OTTAWA, CANADA AND FROM MONTREAL TO WASHINGTON..................................	136.08	
		TRAIN FARE OTTAWA TO MONTREAL.........................	6.00	
		TELEPHONE CHARGES.....................................	15.00	
		TAXI FARES..	13.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 52 MILES AT $.17 PER MILE..........	8.84	
		MAR. 7-9: PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $35, 1 DAY AT $49 AND 1 DAY AT $54..............	111.75	
		PARKING FEE...	9.00	
			------------	300.17
	2753	U. S. TRAVEL DATA CENTER:		
		MAR. 21, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		1 COPY OF "THE IMPACT OF TRAVEL ON STATE ECONOMICS"..............		17.00
	2769	GORDON I FINE:		
		MAR. 18-19, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 26, AGREED TO MAR. 7, 1979:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $35, 3/4 DAY AT $45 PER DAY..................................	42.50	
		AIRFARE WASHINGTON, DC TO NEWARK, NJ AND RETURN.....	76.00	
			------------	118.50
	2773	TIMOTHY E MULTY:		
		FEB. 26-27, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION		
		UNDER AUTHORITY OF S. RES. 374, AGREED TO MAR. 6, 1978:		
		TAXI AND LIMOUSINE FARES..............................	7.00	
		AIRFARE WASHINGTON, DC TO MONTEREY, CA AND RETURN..	452.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35..	61.25	
			------------	520.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION				
1979				
MAR. 30	2774	TIMOTHY E NULTY: MAR. 18-19, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 26, AGREED TO MAR. 7, 1979:		
		TAXI FARE..........	8.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $45 AND 1/4 DAY AT $35 PER DAY..........	42.50	
		AIRFARE WASHINGTON, DC TO NEWARK, NJ AND RETURN.....	76.00	$126.75
	2775	TIMOTHY E NULTY: MAR. 21-23, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 26, AGREED TO MAR. 7, 1979:		
		TAXI FARES..........	11.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND 1 3/4 DAYS AT $49..........	103.25	
		AIRFARE WASHINGTON, DC TO MONTREAL, CANADA AND RETURN..........	141.13	255.38
	2778	WARD E WHITE: MAR. 18-19, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 26, AGREED TO MAR. 7, 1979:		
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 20 MILES AT $.17 PER MILE..........	3.40	
		AIRFARE WASHINGTON, DC TO NEWARK, NJ AND RETURN.....	84.00	
		PARKING FEE..........	6.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $35 AND 1 1/4 DAYS AT $45..........	65.00	158.40
	2808	JOHN J SMITH: MAR. 18-19, 1979: EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 26, AGREED TO MAR. 7, 1979:		
		TAXI FARE..........	10.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $35, 3/4 DAY AT $45 PER DAY..........	42.50	
		AIRFARE WASHINGTON, DC TO NEWARK, NJ AND RETURN.....	76.00	128.50
	2874	EXPENSES INCURRED FOR COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S. RES. 26, AGREED TO MAR. 7, 1979:		
		PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $8,529.67.......... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		153,157.19
COMMITTEE ON ENERGY AND NATURAL RESOURCES				
1978				
OCT. 31	78	GRENVILLE GARSIDE: OCT. 15-17, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ASPEN, CO, 2 3/4 DAYS AT $35..........	96.25	
		TAXI FARES..........	16.50	112.75
	115	EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $4,583.27.......... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		82,772.57
NOV. 9	148	JAMES T BRUCE: OCT. 25, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY..........	26.25	
		AIRFARE WASHINGTON, DC TO ATLANTA, GA TO MYRTLE BEACH, SC TO FAYETTEVILLE, NC AND RETURN..........	181.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, RESIDENCE TO AIRPORT AND RETURN, 35 MILES AT $.17 PER MILE.......	5.95	213.20
	151	ROY D FOLSOM: OCT. 18-25, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		OCT. 18-27: PER DIEM IN LIEU OF SUBSISTENCE IN PHOENIX, AZ AND DENVER, CO, 9 1/4 DAYS AT $35..........	323.75	
		TRAVEL VIA PRIVATELY OWNED AUTO, OFFICE TO AIRPORT TO RESIDENCE AND RESIDENCE TO AIRPORT TO RESIDENCE,		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1978				
NOV. 8	151	ROY D FOLSOM: (CONTINUED)		
		32 MILES AT $.17 PER MILE................................	$5.44	
		TAXI FARE................................	5.00	
		REGISTRATION FEE................................	30.00	
			------------	$364.19
	153	BARBARA J HAUGH:		
		OCT. 4-7, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN NEW ORLEANS, LA,		
		3 3/4 DAYS AT $35................................	131.25	
		TAXI FARES................................	10.60	
			------------	141.85
NOV. 13	186	GEORGE G DOWD:		
		OCT. 4-7, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN NEW ORLEANS, LA,		
		3 3/4 DAYS AT $35................................	131.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 60 MILES AT $.17 PER MILE..........	10.20	
		PARKING FEE................................	18.00	
			------------	159.45
	187	DANIEL A DREYFUS:		
		OCT. 18-19, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35..	52.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO,		
		IN AND AROUND EASTON, MD AND RETURN, 200 MILES AT $.17		
		PER MILE................................	34.00	
			------------	86.50
NOV. 16	214	CONGRESSIONAL QUARTERLY SERVICE:		
		DEC. 1, 1978 - NOV. 30, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION................................		228.00
NOV. 17	260	KEEPER OF STATIONERY, U. S. SENATE:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES................................		444.60
NOV. 22	311	OLIVER G RICHARD III:		
		OCT. 6-9, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		OCT. 6-7: PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4		
		DAYS AT $35................................	43.75	
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	278.00	
			------------	321.75
	321	A LEE WALLACE:		
		OCT. 24-26, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35..	87.50	
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND		
		RETURN................................	41.50	
		TAXI FARES................................	14.85	
			------------	143.85
NOV. 27	353	J. BENNETT JOHNSTON:		
		OCT. 6-9, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		OCT. 6-7: PER DIEM IN LIEU OF SUBSISTENCE IN NEW		
		ORLEANS, LA, 1 1/4 DAYS AT $35................................	43.75	
		TAXI FARES................................	11.00	
			------------	54.75
NOV. 29	406	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE................................		845.86
	413	EUROECONOMICS:		
		NOV. 7, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		2 COPIES OF "PRODUCT DIVERSIFICATION OF OIL		
		COMPANIES"................................		302.16

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1978 NOV. 29	418	GOVERNMENT INSTITUTES, INC.: OCT. 25-26, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: REGISTRATION FEE FOR A LEE WALLACE TO ATTEND ENVIRONMENTAL LAWS AND REGULATIONS SEMINAR IN PHILADELPHIA, PA..........		$350.00
	426	SIDNEY KRAMER BOOKS: NOV. 20, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		1 COPY OF "NUCLEAR POWER - ISSUES AND CHOICES"......	$9.50	
		2 SETS OF "ECONOMICS OF REGULATIONS"................	63.40	72.90
NOV. 30	440	R. T. CRAVER: NOV. 6, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: NEWSPAPERS..........		3.75
	563	WALL STREET JOURNAL: JAN. 5, 1979 - JAN. 4, 1981: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: SUBSCRIPTION..........		93.00
	576	EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $4,573.05.......... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		83,102.55
DEC. 12	614	RICHARD D GRUNDY: OCT. 26 - NOV. 6, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		OCT. 30 - NOV. 1, 1978: PER DIEM IN LIEU OF SUBSISTENCE, ENROUTE TO AND IN SAN FRANCISCO, CA, 3/4 DAY AT $35 AND 1 3/4 DAYS AT $45..........	105.00	
		TAXI FARES..........	36.00	141.00
	615	HERTZ: OCT. 4-24, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: RENTAL AUTO AS FOLLOWS:		
		OCT. 4-5: GEORGE G DOWD IN NEW ORLEANS, LA..........	17.46	
		OCT. 20-24: GRENVILLE GARSIDE FROM BOSTON, MA TO DURHAM, NH TO HARTFORD, CT..........	202.58	220.04
DEC. 14	644	STEPHEN L CROW: NOV. 2-25, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		NOV. 2-21: PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN HONOLULU, HI, MAJURO, PONAPE, TRUK, GUAM, SAIPAN, 5 DAYS AT $35, 4 DAYS AT $58, 5 1/2 DAYS AT $54, 2 3/4 DAYS AT $45 AND 2 1/2 DAYS AT $52..........	957.75	
		TAXI FARES..........	26.00	983.75
	650	ROY D FOLSOM: NOV. 28-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MISSOULA, MT, 2 1/4 DAYS AT $35..........	78.75	
		TRAVEL VIA PRIVATELY OWNED AUTO, OFFICE TO AIRPORT AND RETURN, 10 MILES AT $.17 PER MILE..........	1.70	
		TAXI FARES..........	25.00	105.45
	695	ELIZABETH A MOLER: DEC. 1-2, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN DENVER, CO, 1 3/4 DAYS AT $35..........	61.25	
		TAXI FARES..........	9.10	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 60 MILES AT $.17 PER MILE..........	10.20	80.55

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1978 DEC. 14	725	UNITED AIRLINES: OCT. 4-29, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: AIR TRANSPORATION AS FOLLOWS:		
		OCT. 18-29: ROY D FOLSOM FROM WASHINGTON, DC TO PHOENIX, AZ TO DENVER, CO AND RETURN	$357.00	
		OCT. 4-7: GEORGE G DOWD FROM WASHINGTON TO NEW ORLEANS, LA AND RETURN	262.00	
		OCT. 4-7: BARBARA J HAUGH FROM WASHINGTON TO NEW ORLEANS AND RETURN	214.00	$833.00
DEC. 18	755	UNITED AIRLINES: OCT. 15 - NOV. 1, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		OCT. 30 - NOV. 1: RICHARD D GRUNDY FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	436.00	
		OCT. 15-17: GRENVILLE GARSIDE FROM WASHINGTON TO ASPEN, CO AND RETURN	364.00	
		OCT. 20-24: GRENVILLE GARSIDE FROM WASHINGTON TO BOSTON, MA TO HARTFORD, CT AND RETURN	111.00	911.00
DEC. 20	765	RUSSELL R BROWN: NOV. 5-21, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, ENROUTE TO AND IN HONOLULU, HI, PONAPA, TRUK, GUAM, 1 DAY AT $35, 4 1/2 DAYS AT $58, 6 DAYS AT $54 AND 4 3/4 DAYS AT $45	833.75	
		TAXI FARES	31.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, RESIDENCE TO AIRPORT AND RETURN, 59 MILES AT $.17	10.03	874.78
	771	BENJAMIN S COOPER: NOV. 26 - DEC. 3, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN LAS VEGAS, NV, SEATTLE, WA, PORTLAND, OR AND SAN DIEGO, CA, 1 3/4 DAYS AT $48 AND 6 DAYS AT $35	294.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, RESIDENCE TO AIRPORT AND RETURN, 172 MILES AT $.17 PER MILE	29.24	323.24
	776	DANIEL A DREYFUS: OCT. 29 - NOV. 21, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN HONOLULU, HI, KWAJALAIN, ENEWETAK, PONAPE, TRUK, GUAM, 8 DAYS AT $35, 4 3/4 DAYS AT $45, 6 DAYS AT $54 AND 4 1/2 DAYS AT $58	1,078.75	
		TAXI FARES	18.00	
		TELEPHONE CHARGES	1.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, RESIDENCE TO AIRPORT AND RETURN, 100 MILES AT $.17 PER MILE	17.00	1,114.75
	786	GRENVILLE GARSIDE: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	19.10	
		POSTAGE	1.58	
		OFFICE SUPPLIES	9.68	
		1 COPY OF "ENERGY: GLOBAL PROSPECT"	7.30	37.66
	795	JUANITA LANDRY: OCT. 1, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		141 PAGES AT $4.25 PER PAGE	599.25	
		14 COPIES AT $2.125 PER PAGE	29.75	629.00
DEC. 29	940	ACME REPORTING CO.: OCT. 11, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		8 PAGES AT $4.65 PER PAGE	37.20	
		2 COPIES AT $.15 PER PAGE	2.40	39.60

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1978				
DEC. 29	941	ACME REPORTING CO.:		
		OCT. 5, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		23 PAGES AT $4.50 PER PAGE..................................	$103.50	
		2 COPIES AT $.15 PER PAGE..................................	6.90	$110.40
	942	ACME REPORTING CO.:		
		OCT. 5, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		124 PAGES AT $4.25 PER PAGE..................................	527.00	
		2 COPIES AT $.15 PER PAGE..................................	37.20	564.20
	943	ACME REPORTING CO.:		
		OCT. 4, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		82 PAGES AT $4.50 PER PAGE..................................	369.00	
		2 COPIES AT $.15 PER PAGE..................................	24.60	393.60
	944	ACME REPORTING CO.:		
		OCT. 3, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		59 PAGES AT $4.25 PER PAGE..................................	250.75	
		2 COPIES AT $.15 PER PAGE..................................	17.70	268.45
	1054	CAROL M GARNETT:		
		NOV. 13-21, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		NOV. 13-17: PER DIEM IN LIEU OF SUBSISTENCE		
		ENROUTE TO AND IN NEW ORLEANS, LA, BATON ROUGE, LAKE		
		CHARLES, LAKE JACKSON AND HOUSTON, TX, 1 1/4 DAYS AT		
		$44 AND 3 1/4 DAYS AT $35..................................	168.75	
		TAXI FARES..................................	17.00	185.75
	1067			
		EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		1
		PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING		
		AGENCY CONTRIBUTIONS OF $4,573.05..................................		83,102.55
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1979				
JAN. 16	1195	HERTZ:		
		NOV. 26 - DEC. 3, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		RENTAL AUTO FOR BENJAMIN S COOPER FROM SEATTLE, WA		
		TO RICHLAND AND FROM LAS VEGAS, NV TO BULLHEAD CITY TO		
		LAS VEGAS AND IN SAN DIEGO, CA..................................		201.95
	1204	UNITED AIRLINES:		
		OCT. 29 - DEC. 9, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		NOV. 2-21: STEPHEN L CROW FROM WASHINGTON, DC TO		
		HONOLULU, HI TO MAJURO TO PONAPE TO TRUK TO GUAM TO		
		SAIPAN TO HONOLULU AND RETURN..................................	1,243.80	
		NOV. 5-21: RUSSELL R BROWN FROM WASHINGTON TO		
		HONOLULU TO PONAPE TO TRUK TO GUAM TO HONOLULU AND		
		RETURN..................................	1,179.41	
		OCT. 29 - NOV. 21: DANIEL A DREYFUS FROM WASHINGTON		
		TO HONOLULU TO KWAJALEIN TO PONAPE TO TRUK TO GUAM TO		
		HONOLULU AND RETURN..................................	1,179.41	
		OCT. 29 - DEC. 9: JAMES P BEIRNE FROM WASHINGTON TO		
		HONOLULU TO KWAJALEIN TO PONAPE TO TRUK TO GUAM TO		
		YAP TO KORROR TO SAIPAN TO GUAM TO HONOLULU AND RETURN.	1,488.41	5,091.03
	1205	JAMES P BEIRNE:		
		OCT. 29 - DEC. 9, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN HONOLULU, HI,		
		KWAJALAIN, ENEWETAK, PONAPE, TRUK, GUAM, YAP, KORROR,		
		SAIPAN, TINIAN, 11 DAYS AT $35, 3 1/2 DAYS AT $58,		
		10 DAYS AT $54, 4 3/4 DAYS AT $45, 1/4 DAY AT $37,		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1979				
JAN. 16	1205	JAMES P BEIRNE: (CONTINUED)		
		5 1/2 DAYS AT $52 AND 6 1/4 DAYS AT $39..................	$1,880.75	
		AIRFARE SAIPAN TO TINIAN AND RETURN..................	18.00	
		EXCESS BAGGAGE OF COMMITTEE DOCUMENTS..................	50.00	
		TAXI FARES..................	38.50	
		TELEPHONE CHARGES..................	35.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, RESIDENCE		
		TO AIRPORT AND RETURN, 80 MILES AT $.17 PER MILE.......	13.60	$2,035.85
JAN. 19	1226	KEEPER OF STATIONERY, U. S. SENATE:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES..................		647.28
	1247	DISTRICT DELIVERY SERVICE:		
		OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		NEWSPAPERS..................		13.61
JAN. 22	1273	DANIEL A DREYFUS:		
		DEC. 19-21, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN SEATTLE, WA,		
		2 1/2 DAYS AT $35..................	87.50	
		TELEPHONE CHARGES..................	4.08	
		TAXI FARES..................	20.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, RESIDENCE		
		TO AIRPORT AND RETURN, 80 MILES AT $.17 PER MILE.......	13.60	125.18
	1320	THOMAS B WILLIAMS:		
		DEC. 10-17, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN BANGOR, ME,		
		BAR HARBOUR, CHICAGO, IL, KANSAS CITY, MO, WICHITA,		
		RENO, NV, 5 1/2 DAYS AT $35 AND 1 DAY AT $45..........	237.50	
		RENTAL AUTO IN RENO..................	41.07	
		TAXI FARES..................	23.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 60 MILES AT $.17 PER MILE.........	10.20	311.77
JAN. 23	1366	OECD PUBLICATIONS CENTER:		
		DEC. 1, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		3 COPIES OF "ENERGY POLICIES AND PROGRAMMES OF IEA		
		COUNTRIES"..................		72.70
	1386	WEST PUBLISHING CO.:		
		NOV. 20, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		2 COPIES OF U. S. CODE ANNOTATED - TITLE 29..................		27.00
	1394	ENVIRONMENTAL LAW INSTITUTE:		
		NOV. 30 - DEC. 1, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		REGISTRATION FEE FOR DEBORAH H MERRICK TO ATTEND		
		SEMINAR ON ENVIRONMENTAL IMPACT STATEMENT PROCESS		
		UNDER NEPA HELD IN RESTON, VA $250.00		
		LESS LUNCHES -5.00..................		245.00
JAN. 24	1407	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..................		884.38
JAN. 26	1440	ENVIRONMENTAL LAW INSTITUTE:		
		JAN. 1, 1979 - DEC. 31, 1980: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO ENVIRONMENTAL LAW REPORTER..................		295.00
	1450	NANCY H FUSSELL:		
		NOV. 24 - DEC. 4, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN		
		HONOLULU, HI, HILO, MAUI, KAUAI, 1 DAY AT $35, 5 DAYS		
		AT $58, 1 1/4 DAYS AT $45 AND 3 DAYS AT $52..........	537.25	
		TAXI FARES..................	18.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 10 MILES AT $.17 PER MILE.........	1.70	
		PARKING FEE..................	2.15	559.10

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1979				
JAN. 26	1451	GENERAL SERVICES ADMINISTRATION:		
		OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		FTS LINES...		$62.00
	1458	NEWSLETTERS:		
		JAN. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO INSIDE FERC..		275.00
	1460	OECD PUBLICATIONS CENTER:		
		JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO QUARTERLY OIL STATISTICS 1979..........................		30.00
	1464	GRANVILLE J SMITH II:		
		NOV. 28 - DEC. 4, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN		
		HONOLULU, HI, HILO, MAUI, KAUAI, 1 DAY AT $35, 5 DAYS		
		AT $58, 1 1/4 DAYS AT $45 AND 3 DAYS AT $52............	$537.25	
		PARKING FEES FOR RENTAL AUTO...............................	24.30	
		TAXI FARES..	12.00	
		TELEGRAMS AND TELEPHONE CHARGES.......................	32.68	
			------------	606.23
JAN. 29	1467	AMERICAN PETROLEUM INSTITUTE:		
		JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO BASIC PETROLEUM DATA BOOK UPDATES................		30.00
JAN. 31	1481	LAURA L BEATY:		
		JAN. 4-5, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN HARPERS FERRY,		
		WV, 1 1/2 DAYS AT $35..		52.50
	1527	PIETRO A BEVINETTO:		
		JAN. 4-5, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35..	52.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO		
		HARPERS FERRY, WV AND RETURN, 129 MILES AT $.17 PER		
		MILE..	21.93	
			------------	74.43
	1554	THOMAS B WILLIAMS:		
		JAN. 5, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAYS AT $35 PER		
		DAY...	17.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO		
		HARPERS FERRY, WV AND RETURN, 140 MILES AT $.17 PER		
		MILE..	23.80	
			------------	41.30
	1650	UNITED AIRLINES:		
		NOV. 13 - DEC. 4, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		NOV. 13-17: CAROL M GARNETT FROM WASHINGTON, DC TO		
		NEW ORLEANS, LA AND FROM HOUSTON, TX TO WASHINGTON.....	273.00	
		NOV. 28-30: ROY D FOLSOM FROM WASHINGTON TO MISSOULA,		
		MT AND RETURN..	435.00	
		DEC. 1-2: ELIZABETH A MOLER FROM WASHINGTON TO		
		DENVER, CO AND RETURN..	302.00	
		NOV. 26 - DEC. 3: BENJAMIN S COOPER FROM WASHINGTON		
		TO SEATTLE, WA AND FROM PORTLAND, OR. TO LAS VEGAS,		
		CA, TO SAN DIEGO TO WASHINGTON......................................	537.00	
		NOV. 28 - DEC. 4: NANCY H FUSSELL AND		
		GRANVILLE J SMITH II FROM WASHINGTON TO HONOLULU TO		
		HILO TO MAUI TO KAUAI TO HONOLULU AND RETURN..........	1,409.92	
			------------	2,956.92
	1654	ACME REPORTING CO.:		
		OCT. 3, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		63 PAGES AT $4.25 PER PAGE..	267.75	
		4 COPIES AT $.15 PER PAGE...	37.80	
		LESS BILLED TO HOUSE INTERSTATE COMMERCE COMMITTEE..	-152.78	
			------------	152.77

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1979 JAN. 31	1662	COPELAND, CAVANAGH, MARTIN AND ASSOCIATES: NOV. 29, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: FOR HEARING HELD IN MISSOULA, MT 321 PAGES AT $4.25 PER PAGE............................. POSTAGE..	 $1,364.25 9.49	$1,373.74
	1678	EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $4,703.65................................. (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		81,779.09
FEB. 12	1765	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE.................................		636.17
FEB. 14	1804	CONGRESSIONAL QUARTERLY SERVICE: DEC. 21, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: 2 BINDERS..		44.00
	1806	LAND AND WATER LAW REVIEW: NOV. 11, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: 1 VOLUME, 1979 LAND AND WATER REVIEW..............................		10.00
	1810	JUDITH P POWERS: NOV. 28-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: FOR HEARING HELD IN HONOLULU, HI 419 PAGES AT $4.25 PER PAGE............................. POSTAGE..	 1,780.75 20.00	1,800.75
FEB. 19	1839	KEEPER OF STATIONERY, U. S. SENATE: JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES..		1,738.80
FEB. 22	1873	SIDNEY KRAMER BOOKS: FEB. 1, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: 2 COPIES OF "CONGRESS AND THE BUDGET".............................		25.90
FEB. 26	1946	UNITED AIRLINES: DEC. 10-21, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS: DEC. 19-21: DANIEL A DREYFUS FROM WASHINGTON, DC TO SEATTLE, WA AND RETURN.................................. DEC. 10-17: THOMAS B WILLIAMS FROM WASHINGTON TO BANGOR, ME AND FROM BAR HARBOUR TO CHICAGO, IL TO KANSAS CITY, MO TO RENO, NV TO WASHINGTON...............	 516.00 633.00	1,149.00
	1954	STEPHEN L CROW: JAN. 31 - FEB. 4, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN PORTLAND, OR., 4 3/4 DAYS AT $35... TAXI FARES..	 166.25 6.25	172.50
FEB. 27	1982	RUSSELL R BROWN: JAN. 22-26, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978: PER DEM IN LIEU OF SUBSISTENCE IN SAN DIEGO, CA, 4 1/2 DAYS AT $35... RENTAL AUTO IN SAN DIEGO.................................. GASOLINE FOR RENTAL AUTO.................................. TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 42 MILES AT $.17 PER MILE......... PARKING FEE...	 157.50 76.11 14.57 7.14 9.50	264.82

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON ENERGY AND NATURAL RESOURCES

1979				
FEB. 28	2013	WILLIS D SMITH:		
		JAN. 7-14, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ALBUQUERQUE, NM,		
		RICHLAND, WA, SEATTLE, 7 1/2 DAYS AT $35..............	$262.50	
		TAXI FARE..	13.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 44 MIES AT $.17 PER MILE...........	7.48	$282.98
	2038	CONSERVATION FCUNDATION:		
		FEB. 13, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TC MAR. 6, 1978:		
		1 COPY OF "LANDS NOBODY WANTED"........................		12.76
	2047	HERTZ:		
		NOV. 24, 1978 - JAN. 10, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TC MAR. 6, 1978:		
		RENTAL AUTO AS FOLLOWS:		
		NOV. 24-29: GRANVILLE J SMITH II IN HONOLULU, HI.....	200.48	
		DEC. 20: A LEE WALLACE FROM NEW ORLEANS, LA TO		
		AVERY ISLAND AND RETURN................................	102.60	
		JAN. 7-10: WILLIS D SMITH IN ALBUQUERQUE, NM.........	142.49	445.57
	2078	SUPERINTENDENT OF DOCUMENTS:		
		OCT. 18, 1978 - FEB. 9, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TC MAR. 6, 1978:		
		1 COPY OF U. S. CODE ANNOTATED - TITLE 43-50........	27.00	
		1 COPY OF U. S. CODE ANNOTATED - TITLE 42...........	25.00	52.00
	2104			
		EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TC MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING		
		AGENCY CONTRIBUTIONS OF $4,664.86......................		79,429.58
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 8	2142	ENERGY DAILY:		
		FEB. 26, 1979 - FEB. 22, 1980: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION...		500.00
	2156	NATIONAL JOURNAL:		
		FEB. 9, 1979 - FEB. 8, 1982: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION INCLUDING 6 BINDERS.......................		939.00
	2161	OIL DAILY:		
		JAN. 24, 1979 - JAN. 23, 1980: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TC MAR. 6, 1978:		
		SUBSCRIPTION...		175.00
	2162	PETROLEUM INTELLIGENCE WEEKLY:		
		JAN. 29, 1979 - JAN. 21, 1980: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION...		710.00
	2166	WALL STREET JOURNAL:		
		FEB. 20, 1979 - FEB. 19, 1981: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TC MAR. 6, 1978:		
		SUBSCRIPTION...		93.00
	2167	A LEE WALLACE:		
		DEC. 19, 1978 - JAN. 2, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		DEC. 20: PER DIEM IN LIEU OF SUBSISTENCE IN		
		NEW ORLEANS, LA, 3/4 DAY AT $35 PER DAY................	26.25	
		GASOLINE FOR RENTAL AUTO...............................	8.60	34.85
	2170	WASHINGTON MONITOR, INC.:		
		JAN. 18 - DEC. 9, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TC MAR. 6, 1978:		
		SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK..............		60.00
MAR. 12	2188	LAURA L BEATY:		
		FEB. 17-18, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MIAMI, FL AND		
		WEST PALM BEACH, 1 1/2 DAYS AT $35.....................	52.50	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON ENERGY AND NATURAL RESOURCES

1979				
MAR. 12	2188	LAURA L BEATY: (CONTINUED)		
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 24 MILES AT $.17 PER MILE..........	$4.08	
			------------	$56.58
	2201	DANIEL A DREYFUS:		
		DEC. 1, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES....................................	10.95	
		1 COPY OF "BARTLETT'S QUOTATIONS"......................	10.88	
		POSTAGE..	2.00	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES..........	22.95	
			------------	46.78
	2211	NANCY S FUSSELL:		
		FEB. 8-10, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		CONFERENCE FEE FOR CRS ADVANCED LEGISLATIVE		
		INSTITUTE IN HARPERS FERRY, WV..		50.00
	2212	CAROL N GARNETT:		
		FEB. 8-10, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		CONFERENCE FEE FOR CRS ADVANCED LEGISLATIVE		
		INSTITUTE HELD IN HARPERS FERRY, WV..................................		50.00
	2217	D MICHAEL HARVEY:		
		FEB. 9-16, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		FEB. 12-14: PER DIEM IN LIEU OF SUBSISTENCE IN		
		SAN FRANCISCO, CA, 2 1/2 DAYS AT $35....................	87.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, RESIDENCE		
		TO AIRPORT AND RETURN, 120 MILES AT $.17 PER MILE......	20.40	
		TAXI FARES...	40.00	
			------------	147.90
MAR. 16	2336	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE....................................		1,033.20
	2343	GENERAL SERVICES ADMINISTRATION:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		FTS LINE..		31.00
	2356	KEEPER OF STATIONERY, U. S. SENATE:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES...		1,356.30
MAR. 19	2377	BUREAU OF NATIONAL AFFAIRS, INC.:		
		FEB. 26, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		1 UNIVERSAL TRANSFER BINDER FOR 1978 ENERGY USERS		
		REPORTS..		10.00
	2385	DISTRICT DELIVERY SERVICE:		
		JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		NEWSPAPERS...		22.00
	2395	PETROLEUM PUBLISHING CO.:		
		FEB. 5, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		2 COPIES OF "USA OIL INDUSTRY DIRECTORY"........................		102.90
	2402	WEST PUBLISHING CO.:		
		FEB. 5, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		U. S. CODE ANNOTATED - TITLE 15 (2 VOLUMES)..........	35.00	
		U. S. CODE ANNOTATED - TITLE 30 (2 VOLUMES)..........	10.00	
		U. S. CODE ANNOTATED - TITLE 42 (2 VOLUMES)..........	35.00	
		U. S. CODE ANNOTATED - TITLE 42 PAMPHLET.............	5.00	
		U. S. CODE ANNOTATED - TITLE 43 (2 VOLUMES)..........	10.00	
		U. S. CODE ANNOTATED - TITLE 48 (1 VOLUME)...........	5.00	
			------------	100.00
	2409	WEST PUBLISHING CO.:		
		FEB. 20, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		U. S. CODE ANNOTATED - TITLE 33 (2 VOLUMES).......................		27.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1979				
MAR. 21	2482	TIMES MIRROR PRESS:		
		JAN. 31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		1 COPY OF "WASHINGTON MANUFACTURERS REGISTER"		$38.50
	2483	ARLON R TUSSING:		
		OCT. 30, 1978 - FEB. 20, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $140.2166 PER DAY WHEN ACTUALLY EMPLOYED - 42 DAYS (OCT. 30, NOV. 1, 3-12, 26-30, DEC. 1-8, JAN. 30-31, FEB. 6-20)		5,889.07
MAR. 23	2506	DANIEL A DREYFUS:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES	$9.62	
		NATIONAL GEOGRAPHIC SOCIETY MAP	3.00	
		POSTAGE	11.97	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	25.00	49.59
	2536	PACIFIC DAILY NEWS:		
		FEB. 2, 1979 - JAN. 31, 1980: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION		179.00
	2545	SAN JUAN STAR:		
		FEB. 3, 1979 - FEB. 2, 1980: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION		435.00
MAR. 28	2622	ARLON R TUSSING:		
		OCT. 29, 1978 - FEB. 10, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		OCT. 29 - NOV. 1: PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $23.334	70.00	
		AIRFARE SEATTLE, WA TO WASHINGTON, DC AND RETURN	273.00	
		RENTAL AUTO IN WASHINGTON, DC	33.30	
		NOV. 26-30: PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $38	180.00	
		AIRFARE SEATTLE, WA TO ANCHORAGE, AK TO WASHINGTON, DC AND RETURN	252.00	
		RENTAL AUTO IN WASHINGTON	52.71	
		FEB. 6-20: PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35	52.50	
		AIRFARE SEATTLE TO WASHINGTON TO NEW YORK, NY AND RETURN	170.67	
		PARKING FEE	5.83	
		BUS FARE	1.50	1,051.51
MAR. 29	2656	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		869.12
	2659	GENERAL SERVICES ADMINISTRATION:		
		JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		FTS LINE		62.00
MAR. 30	2799	HERTZ:		
		FEB. 14-15, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		RENTAL AUTO FOR WILLIS D SMITH IN TWIN FALLS, ID		70.58
	2809	WILLIS D SMITH:		
		FEB. 11-17, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN BOISE, ID, TWIN FALLS AND BUTTE, MT, 6 1/2 DAYS AT $35	227.50	
		GASOLINE FOR RENTAL AUTO	5.65	
		TAXI FARES	27.00	260.15
	2810	UNITED AIRLINES:		
		JAN. 22 - FEB. 17, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 367, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		JAN. 22-26: RUSSELL R BROWN FROM WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	426.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON ENERGY AND NATURAL RESOURCES				
1979				
MAR. 30	2810	UNITED AIRLINES: (CONTINUED)		
		JAN. 31 - FEB. 4: STEPHEN L CROW FROM WASHINGTON TO		
		PORTLAND, OR. AND RETURN.................................	$434.00	
		FEB. 9-16: D MICHAEL HARVEY FROM WASHINGTON TO		
		SAN FRANCISCO, CA AND RETURN.............................	450.00	
		FEB. 11-17: WILLIS D SMITH FROM WASHINGTON TO BOISE,		
		ID TO TWIN FALLS AND FROM BUTTE, MT TO WASHINGTON......	375.00	
			-------------	$1,685.00
	2902			
		EXPENSES INCURRED FOR		
		COMMITTEE ON ENERGY AND NATURAL RESOURCES		
		UNDER AUTHORITY OF S. RES. 60, AGREED TO MAR. 7, 1979:		
		PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING		
		AGENCY CONTRIBUTIONS OF $4,838.82..		79,726.39
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS				
1978				
OCT. 11	14	CONSERVATION FOUNDATION:		
		NOV. 15, 1978 - NOV. 14, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO CONSERVATION FOUNDATION LETTER..................		10.00
	44	REUBEN H DONNELLEY CORP.:		
		NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE............................		68.60
OCT. 31	79	RICHARD T GREER:		
		OCT. 6-8, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN NEWTOWN, ND,		
		2 1/4 DAYS AT $35..	78.75	
		TAXI FARES..	10.00	
		GASOLINE FOR RENTAL AUTO..............................	6.50	
			-------------	95.25
	94	ANN'S NEWSSTAND:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		NEWSPAPERS...		13.15
	116			
		EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING		
		AGENCY CONTRIBUTIONS OF $5,460.66..		93,505.21
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 8	152	RICHARD M HARRIS:		
		OCT. 22-24, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		LAKE TAHOE, NV		
		OCT. 22: DINNER $20.61		
		LODGING 37.80		

		$58.41		
		REDUCED TO MAXIMUM ALLOWABLE..............................	50.00	
		OCT. 23: BREAKFAST $ 5.44		
		LODGING 37.80		
		------........................	43.24	
		OCT. 24: BREAKFAST $ 3.16		
		LUNCH 5.19		
		------........................	8.35	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 34 MILES AT $.17 PER MILE..........	5.78	
		PARKING FEE..	6.00	
		TAXI FARES..	8.00	
		AIRFARE SAN FRANCISCO, CA TO LAKE TAHOE, NV.........	24.00	
			-------------	145.37
	165	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		OCT. 5, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		46 PAGES AT $4.25 PER PAGE..............................	195.50	
		3 COPIES AT $.15 PER PAGE..............................	20.70	
			-------------	216.20

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1978				
NOV. 14	204	JAMES D RANGE:		
		OCT. 22-24, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN BOSTON, MA, 1 3/4		
		DAYS AT $49 AND 1/4 DAY AT $35 PER DAY..................	$94.50	
		TAXI FARES..	19.00	$113.50
NOV. 16	211	CHARLESTON NEWSPAPERS:		
		NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO EACH OF THE FOLLOWING:		
		CHARLESTON GAZETTE......................................	61.00	
		CHARLESTON DAILY..	38.25	99.25
	215	CONGRESSIONAL QUARTERLY SERVICE:		
		JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION..		252.00
	219	ENVIRONMENTAL LAW INSTITUTE:		
		JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO ENVIRONMENTAL LAW REPORTER..............		295.00
	224	LAWYERS CO-OPERATIVE PUBLISHING CO.:		
		OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO U. S. CODE SERVICE......................		366.00
NOV. 17	259	KEEPER OF STATIONERY, U. S. SENATE:		
		OCT. 4-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES.....................................		377.5
NOV. 22	279	KATHALEEN R E FORCUM:		
		OCT. 4-26, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI, METRO AND		
		BUS FARES...	15.70	
		POSTAGE...	3.08	
		NEWSPAPERS..	10.00	28.7
	286	RICHARD M HARRIS:		
		OCT. 29-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN LOUISVILLE, KY,		
		2 DAYS AT $35...	70.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, RESIDENCE		
		TO AIRPORT AND RETURN, 60 MILES AT $.17 PER MILE.......	10.20	80.2
	310	JAMES D RANGE:		
		NOV. 6-7, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ORLANDO, FL,		
		1 1/2 DAYS AT $35.......................................	52.50	
		TAXI FARES..	31.00	83.5
	322	BARBARA E WEBB:		
		OCT. 30 - NOV. 1, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN LOUISVILLE, KY,		
		2 1/2 DAYS AT $35.......................................	87.50	
		TAXI FARES..	23.00	110.5
	323	HAVEN WHITESIDE:		
		OCT. 18-20, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT, 24 MILES AT $.17 PER MILE......................	4.08	
		METRO FARES...	.50	4.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1978				
NOV. 30	852	KATHARINE CAPLES: OCT. 10-16, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: OCT. 10-13: PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $35..........	$122.50	
		AIRFARE WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN	278.00	$400.50
	882	JOHN W YAGO JR.: NOV. 16-18, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN ASHVILLE, NC, 2 1/4 DAYS AT $35..........	78.75	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN. 32 MILES AT $.17 PER MILE..........	5.44	84.19
	888	THOMAS J MOORE: OCT. 16-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $123.3750 PER DAY WHEN ACTUALLY EMPLOYED - 8 DAYS (OCT. 16, 20, 23-27, 31)..........		987.00
	577	EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $5,982.03.......... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		94,985.90
DEC. 19	668	BAILEY GUARD: NOV. 16-18, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN ASHVILLE, NC, 2 1/4 DAYS AT $35..........		78.75
DEC. 20	793	KEEPER OF STATIONERY, U. S. SENATE: NOV. 3-28, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES..........		187.30
	808	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: OCT. 4, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 27 PAGES AT $4.50 PER PAGE..........	121.50	
		3 COPIES AT $.15 PER PAGE..........	12.15	133.65
	802	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: OCT. 6, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 30 PAGES AT $4.25 PER PAGE..........	127.50	
		3 COPIES AT $.15 PER PAGE..........	13.50	141.00
DEC. 21	855	THOMAS J MOORE: NOV. 8-29, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $123.3750 PER DAY WHEN ACTUALLY EMPLOYED - 8 DAYS (NOV. 8, 13-16, 27-29)..........		987.00
DEC. 29	1008	HAROLD H BRAYMAN: DEC. 1-10, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES 379, AGREED TO MAR. 6, 1978: DEC. 4-8: PER DIEM IN LIEU OF SUBSISTENCE IN MINNEAPOLIS, MN, SEATTLE, WA, ALBUQUERQUE, NM AND LITLE ROCK, AR, 4 3/4 DAYS AT $35..........	166.25	
		TAXI FARES..........	39.00	
		TELEPHONE CHARGES..........	22.76	228.01
	1009	KATHERINE Y CUDLIPP: DEC. 13, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY..........	17.50	
		METRO FARE..........	.45	
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1978 DEC. 29	1009	KATHERINE Y CUDLIPP: (CONTINUED)		
		RETURN	$31.00	$48.95
	1010	THOMAS F DONNELLY: DEC. 4-8, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MINNEAPOLIS, MN, SEATTLE, WA, ALBUQUERQUE, NM AND LITTLE ROCK, AR, 4 3/4 DAYS AT $35	166.25	
		TAXI FARE	6.75	173.00
	1013	PAUL L PADELLI: DEC. 13, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY	17.50	
		TRAIN FARE FROM WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	31.00	48.50
	1019	RICHARD T GREER: OCT. 25 - NOV. 5, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		OCT. 25-27: PER DIEM IN LIEU OF SUBSISTENCE IN BISMARCK, ND, 2 1/2 DAYS AT $35	87.50	
		TAXI FARES	10.00	97.50
	1022	ROBERT I VAN HEUVELEN: DEC. 13, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY	17.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO UNION STATION AND RETURN, 20 MILES AT $.17 PER MILE	3.40	
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	31.00	51.90
	1045	LAWRENCE J ROTH: DEC. 13, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY	17.50	
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	31.00	48.50
	1052	HAVEN WHITESIDE: DEC. 13, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY	17.50	
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	31.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO UNION STATION AND RETURN, 8 MILES AT $.17 PER MILE	1.36	49.86
	1068	EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $5,793.62		95,158.59
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1979 JAN. 9	1099	HAROLD H BRAYMAN: DEC. 13, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY	17.50	
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	31.00	
		TAXI FARES	3.50	52.00

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1979				
JAN. 9	1109	PHILIP T CUMMINGS: DEC. 13, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY..........	$17.50	
		METRO FARE..........	2.80	
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN..........	31.00	
				$51.30
	1113	KATHALEEN R E FORCUM: NOV. 1-28, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND METRO FARES..........	32.55	
		POSTAGE..........	1.62	
		NEWSPAPERS..........	15.70	
				49.87
	1117	RICHARD T GREER: NOV. 30 - DEC. 5, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		NOV. 30 - DEC. 1: PER DIEM IN LIEU OF SUBSISTENCE IN BISMARCK, ND, 1 3/4 DAYS AT $35..........	61.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, AIRPORT TO RESIDENCE, 9 MILES AT $.17 PER MILE..........	1.53	
				62.78
	1118	BAILEY GUARD: DEC. 13, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY..........	17.50	
		TAXI AND METRO FARES..........	3.75	
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN..........	31.00	
				52.25
	1133	PETER D ROSENBERG: DEC. 4-10, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		DEC. 4-9: PER DIEM IN LIEU OF SUBSISTENCE IN DES MOINES, IA, POLK CITY AND DAVENPORT, 5 DAYS AT $35.	175.00	
		TAXI FARE..........	5.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, AIRPORT TO RESIDENCE, 5 MILES AT $.17 PER MILE..........	.85	
		DIFFERENCE IN AIRFARE DES MOINES TO MOLINE TO WASHINGTON VS DES MOINES TO WASHINGTON..........	23.00	
				203.85
	1134	JACQUELINE E SCHAFER: DEC. 13, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY..........	17.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO UNION STATION AND RETURN, 14 MILES AT $.17 PER MILE....	2.38	
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN..........	31.00	
				50.88
	1142	HAVEN WHITESIDE: NOV. 27 - DEC. 1, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		RENTAL AUTO FROM PORTLAND, ME TO BRUNSWICK TO LEWISTON TO PORTLAND TO GORHAM TO PORTLAND TO BRUNSWICK TO WATERVILLE TO BANGOR..........		158.90
JAN. 11	1168	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		FTS LINE..........		31.00
JAN. 16	1193	AVIS: OCT. 7-8, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		RENTAL AUTO FOR RICHARD T GREER FROM BISMARCK, ND TO NEWTOWN AND RETURN..........		94.15

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1979 JAN. 16	1194	AMERICAN AIRLINES: OCT. 6-20, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		OCT. 6-8: RICHARD T GREER FROM WASHINGTON, DC TO BISMARCK, ND AND RETURN	$266.00	
		OCT. 18-20: HAVEN WHITESIDE FROM WASHINGTON TO ALBANY, NY AND RETURN	114.00	$380.00
JAN. 19	1231	THOMAS J MOORE: DEC. 6-21, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $123.3750 PER DAY WHEN ACTUALLY EMPLOYED - 7 DAYS (DEC. 6, 13-15, 18, 20-21)		863.62
JAN. 22	1259	KARL R BRAITHWAITE: DEC. 13, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY	17.50	
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	31.00	48.50
	1261	KATHARINE CAPLES: DEC. 4-8, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN MINNEAPOLIS, MN, SEATTLE, WA, ALBUQUERQUE, NM AND LITTLE ROCK, AR, 4 1/2 DAYS AT $35		157.50
	1281	CAROLE A HACKES: NOV. 21-22, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN GREAT DISMAL SWAMP, VA AND VIRGINIA BEACH, 1 1/2 DAYS AT $35		52.50
	1294	CURTIS A MOORE: DEC. 13, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY	17.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO UNION STATION AND RETURN, 24 MILES AT $.17 PER MILE	4.08	
		TRAIN FARE WASHINGTON, DC TO PHILADESPHIA, PA AND RETURN	31.00	52.58
	1308	JEAN SCHRAG: NOV. 21-22, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN GREAT DISMAL SWAMP, VA AND VIRGINIA BEACH, 1 1/2 DAYS AT $35		52.50
JAN. 23	1323	ANN'S NEWSSTAND: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: NEWSPAPERS		25.15
	1355	KEEPER OF STATIONERY, U. S. SENATE: DEC. 7-28, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		57.63
JAN. 26	1438	CONGRESSIONAL QUARTERLY SERVICE: FEB. 1, 1979 - JAN. 31, 1980: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: SUBSCRIPTION		252.00
	1443	AMERICAN AIRLINES: OCT. 22 - NOV. 1, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		OCT. 30 - NOV. 1: BARBARA E WEBB FROM CLARKSBURG, WV TO LOUISVILLE, KY AND RETURN	116.00	
		OCT. 22-24: RICHARD M HARRIS FROM WASHINGTON, DC TO SAN FRANCISCO, CA TO LAKE TAHOE, NV AND RETURN	436.00	
		OCT. 22-24: JAMES D RANGE FROM WASHINGTON TO BOSTON, MA AND RETURN	120.00	672.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1979				
JAN. 26	1444	AMERICAN AIRLINES:		
		OCT. 25 - NOV. 7, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		NOV. 6-7: JAMES D RANGE FROM WASHINGTON, DC TO		
		ORLANDO, FL AND RETURN..	$182.00	
		OCT. 29-31: RICHARD W HARRIS FROM WASHINGTON TO		
		LOUISVILLE, KY AND RETURN..	134.00	
		OCT. 25-27: RICHARD T GREER FROM WASHINGTON TO		
		BISMARCK, ND AND RETURN..	266.00	
			-------------	$582.00
	1446	KATHARINE CAPLES:		
		DEC. 21, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER		
		DAY..	17.50	
		AIRFARE BOISE, ID TO SALT LAKE CITY, UT AND RETURN.....	100.00	
			-------------	117.50
	1448	KATHALEEN R E FORCUM:		
		DEC. 1-20, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - METRO AND TAXI		
		FARES..	46.75	
		STATIONERY SUPPLIES..	2.22	
			-------------	48.97
JAN. 29	1472	NATIONAL JOURNAL:		
		JAN. 28, 1979 - JAN. 27, 1980: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDRR AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		2 SUBSCRIPTIONS INCLUDING 4 BINDERS..		726.00
JAN. 31	1482	HAROLD H BRAYMAN:		
		JAN. 10-14, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TC MAR. 6, 1978:		
		JAN. 10-11: PER DIEM IN LIEU OF SUBSISTENCE IN		
		BURLINGTON, VT, 1 1/2 DAYS AT $35..	52.50	
		TAXI FARES..	11.00	
		TELEPHONE CHARGES..	5.85	
			-------------	69.35
	1486	E KEVIN CORNELL:		
		DEC. 14-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TC MAR. 6, 1978:		
		DEC. 18-21: PER DIEM IN LIEU OF SUBSISTENCE,		
		3 DAYS AT $35..	105.00	
		AIRFARE WASHINGTON, DC TO DENVER CO TO ALBUQUERQUE,		
		NM AND RETURN - $314.50 REDUCED TO AIRFARE WASHINGTON		
		TO DENVER AND RETURN..	294.00	
		TAXI FARES..	9.00	
			-------------	408.00
	1497	RICHARD W HARRIS:		
		JAN. 10-12, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TC MAR. 6, 1979:		
		JAN. 10-11: PER DIEM IN LIEU OF SUBSISTENCE IN		
		BURLINGTON, VT, 1 1/2 DAYS AT $35..	52.50	
		TAXI FARES..	18.00	
		TELEPHONE CHARGES..	4.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TC		
		AIRPORT AND RETURN, 40 MILES AT $.17 PER MILE..........	6.80	
			-------------	81.30
	1502	KATHLEEN A HORPON:		
		DEC. 4-5, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TC MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN CHINCOTEAGUE, VA,		
		1 1/4 DAYS AT $35..		43.75
	1503	KATHLEEN A HORPON:		
		NOV. 21-22, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TC MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN GREAT DISMAL		
		SWAMP, VA AND VIRGINIA BEACH, 1 1/2 DAYS AT $35....................		52.50
	1510	JAMES D RANGE:		
		DEC. 27-29, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TC MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MEMPHIS, TN,		
		PARIS AND NASHVILLE, 2 3/4 DAYS AT $35..................	96.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, MEMPHIS, TN TO		

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1979 JAN. 31	1510	JAMES D RANGE: (CONTINUED)		
		PARIS, 130 MILES AT $.17 PER MILE - REDUCED TO ACTUAL COST OF GASOLINE	$14.00	
		TAXI FARES	14.00	$128.25
	1511	W LEE RAWLS: JAN. 10-14, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ALBUQUERQUE, NM, 4 3/4 DAYS AT $35	166.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, RESIDENCE TO AIRPORT AND RETURN, 80 MILES AT $.17 PER MILE	13.60	179.85
	1513	JEAN SCHRAG: JAN. 16-17, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISENCE IN ATLANTA, GA, 1 3/4 DAYS AT $35	61.25	
		TAXI FARES	17.00	78.25
	1612	ANN'S NEWSSTAND: JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		NEWSPAPERS		24.95
	1658	AMERICAN AIRLINES: NOV. 16 - DEC. 9, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		DEC. 4-8: THOMAS P DONNELLY FROM WASHINGTON, DC TO MINNEAPOLIS, MN TO SEATTLE, WA TO ALBUQUERQUE, NM TO LITTLE ROCK, AR AND RETURN	569.00	
		NOV. 16-18: JOHN W YAGO JR. FROM WASHINGTON TO ASHVILLE, NC AND RETURN	138.00	
		NOV. 16-18: BAILEY GUARD FROM WASHINGTON TO ASHVILLE AND RETURN	138.00	
		DEC. 4-9: PETER D ROSENBERG FROM WASHINGTON TO DES MOINES, IA AND RETURN	206.00	
		DEC. 4-8: KATHARINE CAPLES FROM WASHINGTON TO MINNEAPOLIS TO SEATTLE TO ALBUQUERQUE TO LITTLE ROCK AND RETURN	500.00	1,551.00
	1679	EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $5,806.16 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		95,340.10
FEB. 9	1711	KARL R BRAITHWAITE: JAN. 7-11, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN SAN FRANCISCO, CA, 4 1/2 DAYS AT $45 AND 1/4 DAY AT $35	211.25	
		TELEPHONE CHARGES	4.27	
		TAXI, BUS AND LIMOUSINE FARES	15.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 50 MILES AT $.17 PER MILE	8.50	239.52
	1714	PHILIP T CUMMINGS: JAN. 24-26, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN PHOENIX, AZ AND SCOTTSDALE, 2 1/4 DAYS AT $35	78.75	
		TAXI AND LIMOUSINE FARES	14.10	92.85
	1723	BAILEY GUARD: JAN. 7-10, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN SAN FRANCISCO, CA, 3 1/2 DAYS AT $45 AND 1/4 DAY AT $35	166.25	
		TAXI, METRO AND LIMOUSINE FARES	33.45	
		TELEPHONE CHARGES	2.86	
		TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, RESIDENCE TO AIRPORT AND RETURN, 80 MILES AT $.17 PER MILE	13.60	216.16

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COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1979 FEB. 9	1724	CAROLE A BACKES: JAN. 16-18, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 2 3/4 DAYS AT $35	$96.25	
		TAXI AND LIMOUSINE FARES	15.50	$111.75
	1726	ROBERT I VAN HEUVELEN: JAN. 7-11, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN SAN FRANCISCO, CA, 4 1/2 DAYS AT $45 AND 1/4 DAY AT $35	211.25	
		TAXI, BUS AND METRO FARES	10.40	221.65
	1728	KATHLEEN A KORPON: DEC. 16-19, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN LAKE CHARLES, LA, NEW ORLEANS AND COLUMBUS, MS, 3 DAYS AT $35 AND 3/4 DAYS AT $44	138.00	
		TAXI FARES	20.00	158.00
	1741	JACQUELINE E SCHAFER: JAN. 7-14, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		JAN. 7-11: PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN SAN FRANCISCO, CA, 4 1/2 DAYS AT $45 AND 1/4 DAYS AT $35	211.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT, 27 MILES AT $.17 PER MILE	4.59	
		TRAVEL VIA PRIVATELY OWNED AUTO, BALTIMORE, MD TO RESIDENCE, 35 MILES AT $.17 PER MILE	5.95	
		TRAVEL VIA PRIVATELY OWNED AUTO, SAN FRANCISCO, CA TO AIRPORT, 12 MILES AT $.17 PER MILE	2.04	
		TAXI, BUS AND METRO FARES	9.40	233.23
	1742	JEAN SCHRAG: DEC. 17-20, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN NEW ORLEANS, LA, COLUMBUS, MS AND ATLANTA, GA, 1 3/4 DAYS AT $35 AND 1 1/2 DAYS AT $44	127.25	
		TAXI FARES	10.00	137.25
	1752	JOHN W YAGO JR.: JAN. 7-10, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN SAN FRANCISCO, CA, 3 1/2 DAYS AT $45 AND 1/4 DAY AT $35	166.25	
		TAXI FARES	7.90	174.15
FEB. 12	1758	JAMES K ASSELSTINE: JAN. 14-18, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		JAN. 16-18: PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 2 DAYS AT $35	70.00	
		TAXI AND BUS FARES	12.00	82.00
	1772	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: FTS LINE		31.00
	1782	KEEPER OF STATIONERY, U. S. SENATE: JAN. 3-30, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		443.55
FEB. 14	1809	THOMAS J MOORE: JAN. 2-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $123.3750 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS (JAN. 2-5, 8-9, 12, 19, 22, 24-26, 29-31)		1,850.62

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1979 FEB. 26	1917	AMERICAN AIRLINES: DEC. 16-29, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TC MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS: DEC. 16-19: KATHLEEN A KORPON FROM WASHINGTON, DC TO HOUSTON, TX AND FROM LAKE CHARLES, LA TO NEW ORLEANS TO COLUMBUS, MS TO ATLANTA, GA TO WASHINGTON..............	$340.00	
		DEC. 27-29: JAMES D RANGE FROM WASHINGTON TO MEMPHIS, TN AND FROM NASHVILLE TO WASHINGTON....................	168.00	
		DEC. 17-20: JEAN SCHRAG FROM WASHINGTON TO NEW ORLEANS TO COLUMBUS TO ATLANTA AND RETURN..............	276.00	$784.00
	1920	AVIS: DEC. 5-6, 1978: EXPENSES INCURRED FCR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TC MAR. 6, 1978: RENTAL AUTO FOR HAROLD E BRAYMAN AND KATHARINE CAPLES AND THOMAS F DONNELLY IN SEATTLE, WA..................................		32.91
	1921	AVIS: NOV. 16-17, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: RENTAL AUTO FOR JOHN W YAGO JR. IN ASHVILLE, NC..................		35.07
	1957	KATHALEEN R E PORCUM: JAN. 2-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TC MAR. 6, 1978: INTERDEPARTMENTAL TRANSPORTATION - METRO AND TAXI FARES..	44.40	
		POSTAGE..	1.50	
		NEWSPAPERS..	46.25	92.15
	1967	CURTIS A MOORE: JAN. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND FREDERICKSBURG, VA AND RETURN, 113 MILES AT $.17 PER MILE..		19.21
FEB. 28	2012	GEORGE L JACOBSON: JAN. 28-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TC MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN DALLAS, TX, 3 DAYS AT $39 AND 1/2 DAY AT $35 PER DAY...	134.50	
		TAXI FARES..	10.00	
		TELEPHONE CHARGES..................................	7.80	152.30
	2072	LAWRENCE J ROTH: FEB. 5-7, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TC MAR. 6, 1978: REGISTRATION FEE TO ATTEND SYMPOSIUM/WORKSHOP ON NUCLEAR AND NON-NUCLEAR ENERGY SYSTEMS, RISK ASSESSMENT AND GOVERNMENTAL DECISION MAKING HELD IN WASHINGTON, DC	10.00	
		TAXI FARES..	8.00	18.00
	2105	EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TC MAR. 6, 1978: PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $5,772.77...................................... (FOR PAYROLL ABSTRACT SEE TABLE CF CONTENTS)		96,183.59
MAR. 12	2190	HAROLD E BRAYMAN: FEB. 11-13, 1979: EXPENSES INCURRED FCR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TC MAR. 6, 1979: PER DIEM IN LIEU OF SUBSISTENCE IN DENVER, CO, 2 1/4 DAYS AT $35..	78.75	
		TAXI FARES..	11.25	
		TELEPHONE CHARGES..................................	6.97	
		PARKING FEE..	4.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 50 MILES AT $.17 PER MILE..........	8.50	109.97

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1979 MAR. 12	2218	RICHARD E HEROD: FEB. 14-15, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TC MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN KNOXVILLE, TN, 1 1/4 DAYS AT $35		$43.75
	2222	GEORGE L JACOBSON: JAN. 2 - FEB. 28, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: NEWSPAPERS		18.00
MAR. 13	2294	RICHARD M HARRIS: FEB. 18-20, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TC MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN NEW ORLEANS, LA, 1/2 DAY AT $35 AND 2 1/4 DAYS AT $44	$116.50	
		TAXI FARES	25.00	
		TELEPHONE CHARGES	18.55	
		PARKING FEE	18.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 40 MILES AT $.17 PER MILE	6.80	184.85
MAR. 14	2319	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: FEB. 5, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TC MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 85 PAGES AT $4.25 PER PAGE	361.25	
		3 COPIES AT $.15 PER PAGE	38.25	
		85 MAG CARDS AT $1.00 PER PAGE	85.00	484.50
	2320	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: FEB. 9, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TC MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 82 PAGES AT $4.25 PER PAGE	348.50	
		3 COPIES AT $.15 PER PAGE	36.90	
		82 MAG CARDS AT $1.00 PER PAGE	82.00	467.40
	2321	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: FEB. 7, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 76 PAGES AT $4.25 PER PAGE	323.00	
		3 COPIES AT $.15 PER PAGE	34.20	
		76 MAG CARDS AT $1.00 PER PAGE	76.00	433.20
	2322	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: FEB. 8, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TC MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 37 PAGES AT $4.25 PER PAGE	157.25	
		3 COPIES AT $.15 PER PAGE	16.65	
		37 MAG CARDS AT $1.00 PER PAGE	37.00	210.90
	2323	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: DEC. 6, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TC MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 62 PAGES AT $4.25 PER PAGE	263.50	
		3 COPIES AT $.15 PER PAGE	27.90	291.40
	2324	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: OCT. 12, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TC MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 6 PAGES AT $4.25 PER PAGE		25.50
MAR. 19	2370	ANN'S NEWSSTAND: FEB. 1-28, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TC MAR. 6, 1978: NEWSPAPERS		23.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1979 MAR. 21	2443	AMERICAN AIRLINES: JAN. 7-18, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RER, 379, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		JAN. 10-11: RICHARD M HARRIS AND HAROLD H BRAYMAN FROM WASHINGTON, DC TO BURLINGTON, VT AND RETURN	$194.00	
		JAN. 16-18: JAMES K ASSELSTINE FROM ATLANTA, GA TO WASHINGTON, DC	42.00	
		JAN. 7-11: KARL R BRAITHWAITE FROM WASHINGTON TO SAN FRANCISCO, CA AND RETURN	448.00	
		JAN. 7-11: ROBERT I VAN HEUVELEN FROM WASHINGTON TO SAN FRANCISCO AND RETURN	448.00	
		JAN. 7-11: JACQUELINE E SCHAFER FROM WASHINGTCH TO SAN FRANCISCO AND RETURN	448.00	
		JAN. 7-11: JOHN W YAGO JR. FROM WASHINGTON TO SAN FRANCISCO AND RETURN	448.00	
		JAN. 7-10: BAILEY GUARD FROM WASHINGTON TO SAN FRANCISCO AND RETURN	448.00	
		JAN. 16-18: CAROLE A MACKES FROM WASHINGTON TO ATLANTA, GA AND RETURN	148.00	
		JAN. 16-17: JEAN SCHRAG FROM WASHINGTON TO ALTANTA AND RETURN	148.00	
		JAN. 10-14: W LEE RAWLS FROM WASHINGTCH TO ALBUQUERQUE, NM AND RETURN	328.00	$3,100.00
	2465	KATHALEEN P E FORCUM: FEB. 1-28, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TC MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND METRO FARES	92.80	
		POSTAGE	.30	
		NEWSPAPERS	34.69	127.79
	2476	THOMAS J MOORE: FEB. 1-16, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $123.3750 PER DAY WHEN ACTUALLY EMPLOYED - 13 DAYS (FEB. 1-2, 4-9, 12-16)		1,603.87
MAR. 23	2490	BPI: MAR. 1, 1979 - FEB. 29, 1980: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 43, AGREED TO MAR. 7, 1979: SUBSCRIPTION TO CLEAN WATER REPORT		85.00
	2530	NATIONAL JOURNAL: APR. 10, 1979 - APR. 9, 1980: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 43, AGREED TO MAR. 7, 1979: SUBSCRIPTION		363.00
	2552	WALL STREET JOURNAL: APR. 12, 1979 - APR. 11, 1980: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 43, AGREED TO MAR. 7, 1979: SUBSCRIPTION		89.0
MAR. 29	2631	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978: FTS LINE		31.0
MAR. 30	2670	REBEKAH JOHNSON: DEC. 5-6, 1978: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 379, AGREED TC MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN DES MOINES, IA AND POLK CITY, 1 1/2 DAYS AT $35	52.50	
		TAXI FARE	3.70	
		PARKING FEE	9.00	65.2
	2718	HARVARD LEGISLATIVE RESEARCH BUREAU: MAR. 2, 1979: EXPENSES INCURRED FOR COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S. RES. 43, AGREED TO MAR. 7, 1979: 10 COPIES OF "A PROPOSAL FOR THE ADMINISTRATIVE COMPENSATION OF VICTIMS OF TOXIC SUBSTANCE POLLUTION"		10.0

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1979 MAR. 30	2735	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		FEB. 22, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		72 PAGES AT $4.25 PER PAGE	$306.00	
		3 COPIES AT $.15 PER PAGE	32.40	
		MAGNETIC TAPE OF 72 PAGES AT $1.00 PER PAGE	72.00	$410.40
	2736	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		FEB. 26-27, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		290 PAGES AT $4.50 PER PAGE	1,305.00	
		3 COPIES AT $.15 PER PAGE	130.50	
		MAGNETIC TAPE OF 290 PAGES AT $1.00 PER PAGE	290.00	1,725.50
	2737	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		FEB. 21, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		76 PAGES AT $4.25 PER PAGE	323.00	
		3 COPIES AT $.15 PER PAGE	34.20	
		MAGENTIC TAPE OF 76 PAGES AT $1.00 PER PAGE	76.00	433.20
	2779	AMERICAN AIRLINES:		
		DEC. 4-8, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		DEC. 4-8: HAROLD H BRAYMAN FROM WASHINGTON, DC TO MINNEAPOLIS, MN TO SEATTLE, WA TO ALBUQUERQUE, NM TO LITTLE ROCK, AR AND RETURN	569.00	
		DEC. 5-6: REBEKAH JOHNSON FROM WASHINGTON TO DES MOINES, IA AND RETURN	203.00	772.00
	2815	JOHN T MIDDLETON:		
		FEB. 1-23, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $122.0750 PER DAY WHEN ACTUALLY EMPLOYED - 10 DAYS (FEB. 1-2, 8-14, 23)		1,220.75
	2846	KEEPER OF STATIONERY, U. S. SENATE:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES		1,442.43
	2875	EXPENSES INCURRED FOR		
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS		
		UNDER AUTHORITY OF S. RES. 43, AGREED TO MAR. 7, 1979:		
		PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $5,574.81		90,533.46
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

COMMITTEE ON FINANCE

1978 OCT. 31	117	EXPENSES INCURRED FOR COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $2,066.76		48,318.92
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 16	230	NEWSLETTERS:		
		JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO HEALTH LEGISLATION		245.00
NOV. 27	333	ALDERSON REPORTING CO., INC.:		
		OCT. 2, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		67 PAGES AT $4.50 PER PAGE	301.50	
		5 COPIES AT $.15 PER PAGE	50.25	351.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON FINANCE

1978 NOV. 30	578	EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TC MAR. 6, 1978: PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $2,269.32.................................... (FOR PAYROLL ABSTRACT SEE TABLE CF CONTENTS)		$51,521.84
DEC. 12	606	BUREAU OF NATIONAL AFFAIRS, INC.: DEC. 9, 1978 - DEC. 8, 1979: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TC MAR. 6, 1978: SUBSCRIPTION TO DAILY TAX....................................		686.00
DEC. 14	636	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE....................................		311.34
	671	JOSEPH R HUMPHREYS: OCT. 29 - NOV. 3, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TC MAR. 6, 1978: AIRFARE WASHINGTON, DC TO SAN DIEGO, CA TO DALLAS, TX TO AUSTIN AND RETURN.................................... PER DIEM IN LIEU OF SUBSISTENCE, 5 1/4 DAYS AT $35.. TAXI, BUS AND SUBWAY FARES....................................	$500.00 183.75 7.30	691.05
	674	KEEPER OF STATIONERY, U. S. SENATE: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES....................................		1,022.71
DEC. 29	990	ROBERT M STERN: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITIEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TC MAR. 6, 1978: SERVICES RENDERED ON A CONTRACT FEE BASIS....................................		10,000.00
	1069	EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TC MAR. 6, 1978: PAYROIL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $2,314.02.................................... (FOR PAYRCLL ABSTRACT SEE TABLE CF CONTENTS)		50,905.05
1979 JAN. 31	1680	EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $2,700.79.................................... (FOR PAYROLL ABSTRACT SEE TABLE CF CONTENTS)		58,384.22
FEB. 19	1818	ALDERSON REPORTING CO., INC.: NOV. 15-17, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TC MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANCRIBING HEARING: 331 PAGES AT $4.25 PER PAGE.................................... 5 COPIES AT $.15 PER PAGE....................................	1,406.75 248.25	1,655.00
	1819	ALDERSON REPORTING CO., INC.: DEC. 18, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 57 PAGES AT $4.25 PER PAGE.................................... 5 COPIES AT $.15 PER PAGE....................................	242.25 42.75	285.00
	1820	ALDERSON REPORTING CO., INC.: OCT. 3, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TC MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 141 PAGES AT $4.90 PER PAGE.................................... 1 COPY AT $.15 PER PAGE....................................	690.90 21.15	712.05
FEB. 22	1846	ANN'S NEWSSTAND: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TC MAR. 6, 1978: NEWSPAPERS....................................		44.00
	1860	JOHN H JACKSON: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TC MAR. 6, 1978: SERVICES RENDERED ON A CONTRACT FEE BASIS....................................		1,000.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON FINANCE

1979 FEB. 22	1861	JOHN E JACKSON: NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: SERVICES RENDERED ON A CONTRACT FEE BASIS		$2,000.00
	1870	RESEARCH PROJECTS CORP.: NOV. 14, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: LIST OF EXECUTIVE OFFICERS OF TOP 1,000 INDUSTRIALS		68.00
	1872	WEST PUBLISHING CO.: NOV. 20, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: U. S. CODE ANNOTATED - TITLE 29 (2 VOLUMES)		27.00
	1876	ROBERT M STERN: NOV. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: SERVICES RENDERED ON A CONTRACT FEE BASIS		10,000.00
FEB. 23	1884	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		282.74
	1888	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		255.14
	1902	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: FTS LINE		31.00
	1903	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: FTS LINE		31.00
	1911	KEEPER OF STATIONERY, U. S. SENATE: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		81.95
	1912	KEEPER OF STATIONERY, U. S. SENATE: NOV. 1-30, 1978: EXPENSIS INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		960.89
FEB. 27	1986	IRWIN GARFINKEL: NOV. 13-15, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/4 DAYS AT $35	$78.75	
		TRANSPORTATION FROM MADISON, WI TO WASHINGTON, DC AND RETURN	200.00	278.75
	1990	JAMES BOSEK: NOV. 15-17, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/2 DAYS AT $35	87.50	
		TRANSPORTATION FROM LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	480.50	568.00
	1996	FINIS WELCH: NOV. 14-16, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/4 DAYS AT $35	78.75	
		TRANSPORTATION FROM LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	471.00	549.75
	1997	MICHAEL WISEMAN: NOV. 15-16, 1978: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $35	43.75	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON FINANCE

1979				
FEB. 27	1997	MICHAEL WISEMAN: (CONTINUED)		
		TRANSPORTATION FROM BERKELEY, CA TO WASHINGTON, DC AND RETURN..	$473.25	
			------------	$517.00
FEB. 28	2106			
		EXPENSES INCURRED FOR COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $2,456.66....................................		58,286.93
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 8	2145	GENERAL SERVICES ADMINISTRATION:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		FTS LINE..		31.00
	2153	KEEPER OF STATIONERY, U. S. SENATE:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES...		613.67
MAR. 13	2287	JOHN COGAN:		
		NOV. 14-16, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/2 DAYS AT $35..........................	87.50	
		TRANSPORTATION FROM SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN...	468.00	
			------------	555.50
MAR. 19	2388	JOHN H JACKSON:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS........................		6,320.71
	2390	ROBERT J MYERS:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS........................		900.00
	2391	NATIONAL JOURNAL:		
		JAN. 26, 1979 - JAN. 25, 1982: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION..		885.00
	2398	ROBERT M STERN:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		PRINCIPAL RESEARCH INVESTIGATORS........................	4,000.00	
		RESEARCH ASSISTANCE AND PROGRAMMING.....................	4,500.00	
		COMPUTER TIME AND OTHER EXPENSES........................	1,500.00	
			------------	10,000.00
	2399	ROBERT M STERN:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		PRINCIPAL RESEARCH INVESTIGATORS........................	4,000.00	
		RESEARCH ASSISTANCE AND PROGRAMMING.....................	4,500.00	
		COMPUTER TIME AND OTHER EXPENSES........................	1,500.00	
			------------	10,000.00
MAR. 23	2537	PRENTICE-HALL, INC.:		
		JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		7 SUBSCRIPTIONS TO FEDERAL TAXES................................		3,150.00
MAR. 27	2564	COMMERCE CLEARING HOUSE, INC.:		
		FEB. 1, 1979 - JAN. 31, 1980: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO MEDICARE-MEDICAID GUIDE..........................		240.00
MAR. 30	2816	ALDERSON REPORTING CO., INC.:		
		JAN. 30, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON FINANCE		
		UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		50 PAGES AT $4.90 PER PAGE...............................	245.00	
		1 COPY AT $.15 PER PAGE..................................	7.50	
			------------	252.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON FINANCE

1979 MAR. 30	2817	ALDERSON REPORTING CO., INC.: JAN. 29, 1979: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 103 PAGES AT $4.25 PER PAGE............................ 5 COPIES AT $.15 PER PAGE..............................	 $437.75 77.25	$515.00
	2823	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE...		482.72
	2837	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 392, AGREED TO MAR. 6, 1978: FTS LINE..		31.00
	2876	EXPENSES INCURRED FOR COMMITTEE ON FINANCE UNDER AUTHORITY OF S. RES. 52, AGREED TO MAR. 7, 1979: PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $2,104.22...................................... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		48,478.35

COMMITTEE ON FOREIGN RELATIONS

1978 OCT. 11	5	AMERICAN UNIVERSITIES FIELD STAFF: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: SUBSCRIPTION..		50.00
	7	AVIATION WEEK AND SPACE TECHNOLOGY: OCT. 6, 1978 - OCT. 5, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: SUBSCRIPTION..		30.00
	17	FAR EASTERN ECONOMIC REVIEW: NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: SUBSCRIPTION..		47.50
	20	FOREIGN AFFAIRS: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: SUBSCRIPTION..		12.00
	22	INTERAVIA SA: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO INTERNATIONAL DEFENSE REVIEW..........................		36.00
	27	MANCHESTER GUARDIAN WEEKLY: OCT. 10, 1978 - OCT. 9, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: SUBSCRIPTION..		35.00
	28	NACLA: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO NACLA REPORT..		19.00
	60	WEST AFRICA: OCT. 11, 1978 - OCT. 10, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: SUBSCRIPTION..		51.00
OCT. 31	118	EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $4,451.38...................................... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		79,258.63
NOV. 8	150	DAVID L EVANS: OCT. 1-16, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: POSTAGE... INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	 2.25 130.68	132.93

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON FOREIGN RELATIONS

1978				
NOV. 13	189	ALBERT FISHLOW: OCT. 4, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3/4 DAYS AT $35	$26.25	
		TRANSPORTATION FROM NEW HAVEN, CT TO WASHINGTON, DC AND RETURN	131.00	$157.25
NOV. 22	300	KARIN M LISSAKERS: OCT. 19, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	82.00	
		TAXI FARES	28.00	110.00
	304	RALPH C NURNBERGER: OCT. 23, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978:		
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO NEW YORK, NY AND RETURN, 480 MILES AT $.17 PER MILE	81.60	
		TOLLS	10.50	
		PARKING FEE	6.00	98.10
NOV. 27	325	ALDERSON REPORTING CO., INC.: OCT. 4-6, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		272 PAGES AT $4.25 PER PAGE	1,156.00	
		3 COPIES AT $.15 PER PAGE	122.40	1,278.40
	326	ALDERSON REPORTING CO., INC.: OCT. 10, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 58 PAGES AT $4.90 PER PAGE		284.20
	327	ALDERSON REPORTING CO., INC.: OCT. 6, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 125 PAGES AT $4.65 PER PAGE		581.25
	328	ALDERSON REPORTING CO., INC.: OCT. 13, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 55 PAGES AT $4.65 PER PAGE		255.75
	329	ALDERSON REPORTING CO., INC.: OCT. 10, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 97 PAGES AT $4.65 PER PAGE		451.05
	330	ALDERSON REPORTING CO., INC.: OCT. 13, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 86 PAGES AT $4.65 PER PAGE		399.90
	331	ALDERSON REPORTING CO., INC.: OCT. 10, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		38 PAGES AT $4.50 PER PAGE	171.00	
		3 COPIES AT $.15 PER PAGE	17.10	188.10
	332	ALDERSON REPORTING CO., INC.: OCT. 11, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 73 PAGES AT $4.65 PER PAGE		339.45
NOV. 30	495	AMERICAN SOCIETY OF INTERNATIONAL LAW: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO AMERICAN JOURNAL OF INTERNATIONAL LAW		41.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON FOREIGN RELATIONS

1978 NOV. 30	496	AMERICAN SOCIETY OF INTERNATIONAL LAW: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO INTERNATIONAL LEGAL MATERIALS....................		$55.00
	517	EUROMONEY: DEC. 1, 1978 - NOV. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: SUBSCRIPTION..		65.00
	528	HAMILTON BURR PUBLISHING CO.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO MILITARY ELECTRONICS/COUNTERMEASURES..............................		15.00
	534	JERUSALEM QUARTERLY: NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: SUBSCRIPTION..		10.00
	579	EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $4490.08...................................... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		78,339.73
DEC. 12	618	KEEPER OF STATIONERY, U. S. SENATE: OCT. 2-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES..		256.69
DEC. 18	726	ALDERSON REPORTING CO., INC.: OCT. 27-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 104 PAGES AT $4.65 PER PAGE..		483.60
	727	ALDERSON REPORTING CO., INC.: NOV. 1, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 170 PAGES AT $4.65 PER PAGE..		790.50
	728	ALDERSON REPORTING CO., INC.: NOV. 2, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 34 PAGES AT $4.65 PER PAGE...		158.10
	729	ALDERSON REPORTING CO., INC.: OCT. 3, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 57 PAGES AT $4.50 PER PAGE............................ 3 COPIES AT $.15 PER PAGE.............................	$256.50 25.65 ------------	282.15
	730	ALDERSON REPORTING CO., INC.: OCT. 23, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: 34 PAGES AT $4.65 PER PAGE..		158.10
	731	ALDERSON REPORTING CO., INC.: OCT. 18, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 119 PAGES AT $4.65 PER PAGE..		553.35
DEC. 21	872	SIDNEY KRAMER BOOKS: NOV. 9, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: 1 COPY OF "ARSENAL OF DEMOCRACY".....................................		7.95
	873	THOMAS E SKIDMORE: OCT. 3-6, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS: WITNESS FEE, 3 1/4 DAYS AT $35............................ TRANSPORTATION FROM MADISON, WI WASHINGTON, DC AND RETURN..	113.75 188.40 ------------	302.15

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON FOREIGN RELATIONS

1978 DEC. 29	977	KEEPER OF STATIONERY, U. S. SENATE: NOV. 1-29, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TC MAR. 6, 1978: STATIONERY SUPPLIES..		$215.08
	1056	JAMES R THESSIN: NOV. 5-8, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO BATON ROUGE, LA TO HOUSTON, TX TO AUSTIN TO DALLAS AND RETURN.............	$328.00	
		RENTAL AUTO IN BATON ROUGE, HOUSTON, AUSTIN AND DALLAS..	106.31	
		PARKING FEE FOR RENTAL AUTO..........................	5.20	
		GASOLINE FOR RENTAL AUTO.............................	2.00	
		TELEPHONE CHARGES....................................	.55	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 38 MILES AT $.17 PER MILE..........	6.46	
		PARKING FEE..	7.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $35..	122.50	
			------------	578.52
	1057	ROY A WERNER: OCT. 19, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TC MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN...	82.00	
		TAXI FARES...	14.40	
		PARKING FEE..	4.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAYS AT $50 PER DAY..	37.50	
			------------	138.40
	1070	EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $4,459.96.................................... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		75,382.21
1979 JAN. 9	1129	RALPH D NURNBERGER: NOV. 20-26, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978:		
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO NEW YORK, NY AND RETURN, 480 MILES AT $.17 PER MILE....	81.60	
		TOLLS..	10.50	
		NOV. 20-22: PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND 2 1/2 DAYS AT $50...................	142.50	
			------------	234.60
	1132	REUBEN H DONNELLEY CORP.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TC MAR. 6, 1978: SUBSCRIPTION TO TRAVEL PLANNER......................................		36.96
JAN. 24	1406	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 2-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE.....................................		423.44
	1431	KEEPER OF STATIONERY, U. S. SENATE: DEC. 4-28, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TC MAR. 6, 1978: STATIONERY SUPPLIES..		367.13
JAN. 26	1437	AMERICAN PETROLEUM INSTITUTE: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO BASIC PETROLEUM DATA BOOK UPDATES.................		30.00
JAN. 31	1479	WILLIAM B BADER: JAN. 2-25, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TC MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $140.2166 PER DAY WHEN ACTUALLY EMPLOYED - 24 DAYS..................		3,365.19
	1493	DAVID L EVANS: OCT. 17 - DEC. 31, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TC MAR. 6, 1978:		
		POSTAGE..	18.37	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	124.25	
			------------	142.62

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

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1979 JAN. 31	1681	EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $4,787.52....................................... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$77,022.79
FEB. 22	1847	ANN'S NEWSSTAND: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: NEWSPAPERS..		436.69
FEB. 28	2003	DAVID L EVANS: JAN. 29-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: SHIPPING CHARGES OF COMMITTEE DOCUMENTS FROM WASHINGTON, DC TO HUNTSVILLE, AL AND RETURN..........................		25.89
	2107	EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $5,554.99....................................... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		86,047.99
MAR. 16	2332	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE....................................		1,233.41
MAR. 21	2429	ALDERSON REPORTING CO., INC.: JAN. 4, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 56 PAGES AT $4.65 PER PAGE..		260.40
	2430	ALDERSON REPORTING CO., INC.: JAN. 4, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 1 PAGE AT $4.25 PER PAGE...		4.25
	2431	ALDERSON REPORTING CO., INC.: JAN. 19, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 87 PAGES AT $4.90 PER PAGE..		426.30
	2432	ALDERSON REPORTING CO., INC.: JAN. 23, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 85 PAGES AT $4.65 PER PAGE..		395.25
	2433	ALDERSON REPORTING CO., INC.: JAN. 24, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 76 PAGES AT $4.90 PER PAGE..		372.40
	2434	ALDERSON REPORTING CO., INC.: JAN. 24, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 9 PAGES AT $4.50 PER PAGE.............................. 1 COPY AT $.15 PER PAGE................................	 $40.50 1.35	41.85
	2435	ALDERSON REPORTING CO., INC.: JAN. 25, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 46 PAGES AT $4.50 PER PAGE............................. 4 COPIES AT $.15 PER PAGE..............................	 207.00 27.60	234.60
	2436	ALDERSON REPORTING CO., INC.: JAN. 25-26, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 202 PAGES AT $4.50 PER PAGE............................ 4 COPIES AT $.15 PER PAGE..............................	 909.00 121.20	1,030.20

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON FOREIGN RELATIONS

1979				
MAR. 21	2437	ALDERSON REPORTING CO., INC.:		
		JAN. 31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON FOREIGN RELATIONS		
		UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		86 PAGES AT $4.50 PER PAGE................................	$387.00	
		4 COPIES AT $.15 PER PAGE................................	51.60	$438.6
	2438	ALDERSON REPORTING CO., INC.:		
		FEB. 5, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON FOREIGN RELATIONS		
		UNDER AUTHORITY OF S. RES. 377, AGREED TC MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		239 PAGES AT $4.50 PER PAGE................................	1,075.50	
		4 COPIES AT $.15 PER PAGE................................	143.40	1,218.9
	2439	ALDERSON REPORTING CO., INC.:		
		FEB. 6, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON FOREIGN RELATIONS		
		UNDER AUTHORITY OF S. RES. 377, AGREED TC MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		87 PAGES AT $4.50 PER PAGE................................	391.50	
		4 COPIES AT $.15 PER PAGE................................	52.20	
		135 PAGES AT $4.25 PER PAGE................................	573.75	
		4 COPIES AT $.15 PER PAGE................................	81.00	1,098.
	2440	ALDERSON REPORTING CO., INC.:		
		FEB. 7-8, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON FOREIGN RELATIONS		
		UNDER AUTHORITY OF S. RES. 377, AGREED TC MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		120 PAGES AT $4.50 PER PAGE................................	540.00	
		4 COPIES AT $.15 PER PAGE	72.00	612.0
	2441	ALDERSON REPORTING CO., INC.:		
		FEB. 8, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON FOREIGN RELATIONS		
		UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		78 PAGES AT $4.50 PER PAGE................................	351.00	
		4 COPIES AT $.15 PER PAGE................................	46.80	397.8
	2442	ALDERSON REPORTING CO., INC.:		
		FEB. 8, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON FOREIGN RELATIONS		
		UNDER AUTHORITY OF S. RES. 377, AGREED TC MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		78 PAGES AT $4.90 PER PAGE..		382.2
	2452	WILLIAM J BARNDS:		
		FEB. 1-27, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON FOREIGN RELATIONS		
		UNDER AUTHORITY OF S. RES. 377, AGREED TC MAR. 6, 1978:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF		
		$140.2166 PER DAY WHEN ACTUALLY EMPLOYED - 20 DAYS		
		(FEB. 1-2, 5-9, 14-17, 19-27)..		2,804.3
	2453	WILLIAM J BARNDS:		
		JAN. 30-31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON FOREIGN RELATIONS		
		UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF		
		$140.2166 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS....................		280.
MAR. 23	2527	ANGELA T MORRIS:		
		JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON FOREIGN RELATIONS		
		UNDER AUTHORITY OF S. RES. 377, AGREED TO MAR. 6, 1978:		
		POSTAGE..	58.07	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	166.75	224.
MAR. 28	2588	WILLIAM J BARNDS:		
		JAN. 30 - FEB. 27, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON FOREIGN RELATIONS		
		UNDER AUTHORITY OF S. RES. 377, AGREED TC MAR. 6, 1978:		
		JAN. 30 - FEB. 2, FEB. 5-9, 14-17, 19-27:		
		MAMARONECK, NY TO WASHINGTON, DC AND RETURN - 4 TRIPS..	336.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35		
		AND 20 1/4 DAYS AT $50....................................	1,056.25	
		TAXI FARES..	127.50	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	5.00	1,524.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON FOREIGN RELATIONS

1979 MAR. 30	2877	EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S. RES. 75, AGREED TO MAR. 7, 1979: PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $5,362.99 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$86,596.24

COMMITTEE ON GOVERNMENTAL AFFAIRS

1978 OCT. 31	122	EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1,353.79 (FOR PAYROLL ABSTRACT SEE TABLE CF CONTENTS)		34,266.64
NOV. 16	210	CAPITOL PUBLICATIONS, INC.: OCT. 16, 1978 - OCT. 17, 1979: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO EDUCATION DAILY		275.00
	232	NEW YORK: OCT. 2, 1978 - OCT. 1, 1979: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: SUBSCRIPTION		18.00
	234	PSYCHOLOGY TODAY: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: SUBSCRIPTION		11.00
	240	WALL STREET JOURNAL: OCT. 29, 1978 - OCT. 28, 1979: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: SUBSCRIPTION		49.00
NOV. 17	257	KEEPER OF STATIONERY, U. S. SENATE: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		664.91
NOV. 22	265	CLAUDE E BARFIELD JR.: OCT. 23-24, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN OCEAN CITY, MD, 1 1/2 DAYS AT $35		52.50
	289	CLAUDIA T INGRAM: OCT. 23-24, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN OCEAN CITY, MD, 1 1/2 DAYS AT $35		52.50
	308	ELIZABETH A PREAST: OCT. 2-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: INTERDEPARTMENTAL TRANSPORTATION - TAXI AND METRO FARES	$102.35	
		POSTAGE	5.01	
		NEWSPAPERS	9.80	117.16
	313	PAUL C ROSENTHAL: OCT. 23-24, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO OCEAN CITY, MD AND RETURN, 336 MILES AT $.17 PER MILE	57.12	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35	52.50	109.62
NOV. 29	395	AMERICAN ENTERPRISE INSTITUTE FOR PUBLIC POLICY RESEARCH: OCT. 24, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: 1 COPY OF "CONTEMPORARY ECONOMIC PROBLEMS, 1978"		6.75
	403	BROOKINGS INSTITUTION: NOV. 13, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: 1 COPY OF "SCHOLARS, DOLLARS AND BUREAUCRATS"		5.43

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON GOVERNMENTAL AFFAIRS

1978				
NOV. 29	404	BROOKINGS INSTITUTION:		
		NOV. 16, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		1 COPY OF "CONGRESS AND URBAN PROBLEMS"..........................		$5.61
	412	DISTRICT DELIVERY SERVICE:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		NEWSPAPERS..		103.14
NOV. 30	460	PAUL HOFF:		
		NOV. 14-16, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN...	$84.00	
		TAXI FARES...	33.70	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $22..	60.50	
				178.20
	503			
		EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,349.83....................................		34,382.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 14	664	GENERAL SERVICES ADMINISTRATION:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		FTS LINE..		31.00
	670	MARILYN A HARRIS:		
		NOV. 12-15, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO PHOENIX, AZ AND RETURN....	376.00	
		TAXI FARES...	26.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $35..	122.50	
				524.50
	677	KEEPER OF STATIONERY, U. S. SENATE:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES..		829.92
	698	ELIZABETH A FREAST:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND BUS		
		FARES..	78.75	
		POSTAGE..	1.93	
		NEWSPAPERS AND MAGAZINES..............................	7.05	
		XEROXING OF DOCUMENTS..................................	8.50	
				96.23
DEC. 20	761	ALAN R BENNETT:		
		NOV. 29, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN...	92.00	
		TAXI FARES...	18.00	
		PARKING FEE...	4.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $50 PER		
		DAY..	37.50	
				152.00
	801	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		OCT. 5-6, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		177 PAGES AT $4.50 PER PAGE............................	796.50	
		7 COPIES AT $.15 PER PAGE..............................	185.85	
				982.35
DEC. 21	827	DISTRICT DELIVERY SERVICE:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		NEWSPAPERS..		103.07
	835	E AND M PUBLISHERS:		
		DEC. 11, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		1 COPY OF "DIRECTORY OF WASHINGTON REPRESENTATIVES"..............		30.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON GOVERNMENTAL AFFAIRS

1978 DEC. 21	882	WASHINGTON MONITOR, INC.: NOV. 27, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: 1 COPY OF "CONGRESSIONAL SEMINAR MANUAL"		$30.00
	896	WEST PUBLISHING CO.: NOV. 20, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: 2 COPIES U. S. CODE ANNOTATED - TITLE 29 (2 VOLUMES)		54.00
	900	GLORIA J YORK: DEC. 1, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: TYPING SERVICES RENDERED AT A GROSS RATE OF $40.4250 PER DAY WHEN ACTUALLY EMPLOYED - 1 DAY		40.42
	907	ROBERT O BANKS JR.: OCT. 25-26, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN PRINCETON, NJ, 1 1/2 DAYS AT $35		52.50
	914	BROADCASTING: NOV. 30, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: 1 COPY OF "BROADCASTING YEARBOOK, 1978"		37.50
	924	CONGRESSIONAL QUARTERLY SERVICE: DEC. 8, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: 3 COPIES OF "CONGRESSIONAL STAFF DIRECTORY" POSTAGE	$58.50 5.25	63.75
DEC. 29	1014	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 3-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		619.04
	1016	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: FTS LINE		31.00
	1018	JAMES M GRAHAM: DEC. 5-7, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO PITTSBURGH, PA AND RETURN. TAXI AND LIMOUSINE FARES PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35	80.00 21.75 87.50	189.25
	1044	PAUL C ROSENTHAL: DEC. 6, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE AND RETURN		27.00
	1055	ETHEL Z GEISINGER: NOV. 27 - DEC. 1, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO NEW YORK, NY TO ST. LOUIS, MO AND RETURN TAXI AND SUBWAY FARES PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $50 AND 3 1/4 DAYS AT $35	283.00 43.00 176.25	502.25
	1074	EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1,190.40 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		31,587.97
1979 JAN. 9	1100	CHRISTOPHER R BREWSTER: NOV. 25-29, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN. LIMOUSINE FARE PARKING FEE	178.00 3.75 13.50	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON GOVERNMENTAL AFFAIRS

1979				
JAN. 9	1100	CHRISTOPHER R BREWSTER: (CONTINUED)		
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $7.50....	$30.00	$225.25
	1101	BROADCASTING:		
		JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		SUBSCRIPTION		35.00
	1102	BULLETIN OF THE ATOMIC SCIENTISTS:		
		JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION		20.00
	1105	CAVEAT EMPTOR:		
		JAN. 1, 1979 - DEC. 31, 1981: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		SUBSCRIPTION		18.95
	1108	CONGRESSIONAL QUARTERLY SERVICE:		
		JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		SUBSCRIPTION		504.00
	1124	NATIONAL JOURNAL:		
		DEC. 26, 1978 - DEC. 25, 1979: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION INCLUDING 4 BINDERS		726.00
	1127	NEWSLETTERS:		
		DEC. 24, 1978 - DEC. 23, 1979: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO INSIDE DOE		275.00
	1130	PRIVACY JOURNAL:		
		JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR COMMITIEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		SUBSCRIPTION		45.00
JAN. 11	1175	KEEPER OF STATIONERY, U. S. SENATE:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		STATIONERY SUPPLIES		553.41
JAN. 19	1248	DISTRICT DELIVERY SERVICE:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		NEWSPAPERS		103.07
JAN. 22	1301	ELIZABETH A PREAST:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORATION - TAXI AND METRO FARES	46.40	
		NEWSPAPERS	8.95	
		POSTAGE	27.76	83.11
JAN. 23	1331	CLAUDE E BARFIELD JR.:		
		DEC. 6-8, 1978: EXPENSES INCURRED FCR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN HILTON HEAD, SC, 2 3/4 DAYS AT $35	96.25	
		AIRFARE WASHINGTON, DC TO SAVANNAH, GA AND RETURN...	148.00	
		TAXI AND LIMOUSINE FARES	40.00	284.25
	1335	CHILDREN'S FOUNDATION:		
		DEC. 20, 1978: EXPENSES INCURRED FOR COMMITIEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		1 COPY OF "BARRIERS TO SCHOOL BREAKFAST"		3.00
	1348	ETHEL E GEISINGER:		
		DEC. 13-17, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO ATLANTA, GA TO TALLAHASSEE, FL TO TAMPA AND RETURN	190.00	
		TAXI FARES	5.00	
		DEC. 13-15: PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35	87.50	282.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON GOVERNMENTAL AFFAIRS

1979 JAN. 23	1351	JAMES M GRAHAM: DEC. 19-20, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY	$26.25	
		TAXI FARES	18.00	
		AIRFARE WASHINGTON, DC TO NEW YORK, NY	42.00	
		TRAIN FARE NEW YORK TO WASHINGTON	18.50	
			------------	$104.75
	1383	WEST PUBLISHING CO.: DEC. 20, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: 1 COPY OF "CONGRESSIONAL NEWS 1978"		76.00
JAN. 26	1459	NEWSLETTERS: DEC. 11, 1978 - DEC. 10, 1979: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO INSIDE FERC		275.00
JAN. 31	1538	M CAROLYN DEMPSEY: DEC. 1-5, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CLERK TYPIST AT A GROSS RATE OF $40.4250 PER DAY WHEN ACTUALLY EMPLOYED - 3 DAYS (DEC. 1, 4-5)		121.27
	1584	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: FTS LINE		31.00
	1617	BROOKINGS INSTITUTION: JAN. 8, 1979: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: 1 COPY OF "SETTING NATIONAL PRIORITIES"		6.61
	1627	ENVIRONMENTAL DEFENSE FUND: JAN. 4, 1979: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: 1 COPY OF "MEMO ON PRESIDENTIAL INTERFERENCE"		8.00
	1628	GEORGE WASHINGTON UNIVERSITY: JAN. 4, 1979: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: 1 COPY OF "FEDERAL PROCUREMENT LAW"		80.00
	1686	EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1,283.81		32,057.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 19	1833	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: FTS LINE		31.00
	1837	KEEPER OF STATIONERY, U. S. SENATE: JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		280.09
FEB. 22	1850	BANTAM BOOKS, INC.: FEB. 6, 1979: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: 1 COPY OF "THE PUBLIC TRUST"		3.70
	1858	DISTRICT DELIVERY SERVICE: JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: NEWSPAPERS		103.18
FEB. 26	1928	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 4 - NOV. 30, 1978: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		487.51

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON GOVERNMENTAL AFFAIRS

1979				
FEB. 26	1971	ELIZABETH A PREAST:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:	$10.58	
		POSTAGE		
		INTERDEPARTMENTAL TRANSPORTATION - METRO AND TAXI	168.55	
		FARES	7.85	
		NEWSPAPERS		$186.98
		AMERICAN ENTERPRISE INSTITUTE FOR PUBLIC POLICY RESEARCH:		
FEB. 28	1998	DEC. 22, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		30.00
		MAGAZINES		
	2009	MARILYN A HARRIS:		
		JAN. 27-28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:	252.00	
		AIRFARE WASHINGTON, DC TO HOUSTON, TX AND RETURN	27.00	
		TAXI FARES		
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO	6.80	
		AIRPORT AND RETURN, 40 MILES AT $.17 PER MILE	52.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35		338.30
	2029	CAPITOL PUBLICATIONS, INC.:		
		FEB. 7, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		8.00
		1 BINDER		
	2039	DISTRICT DELIVERY SERVICE:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		103.07
		NEWSPAPERS		
	2067	NEW YORK UNIVERSITY LAW REVIEW:		
		FEB. 26, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		22.50
		1 COPY OF LAW REVIEW, VOL. 54, 1979 ANNUAL SURVEY		
	2079	U. S. CAPITOL HISTORICAL SOCIETY:		
		FEB. 9, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		4.00
		1 35MM COLOR SLIDE, SENATE IN SESSION		
	2081	WEST PUBLISHING CO.:		
		FEB. 20, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:	57.00	
		FEDERAL TAX REGULATIONS 1979	55.00	
		2 SETS U. S. CODE ANNOTATED - TITLE 33 (2 VOLUMES)		112.00
	2111			
		EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING		36,877.72
		AGENCY CONTRIBUTIONS OF $1,521.63		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 8	2148	KEEPER OF STATIONERY, U. S. SENATE:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		923.77
		STATIONERY SUPPLIES		
	2160	NEWSLETTERS:		
		FEB. 1, 1979 - JAN. 30, 1980: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		495.00
		SUBSCRIPTION TO NUCLEONICS WEEK		
MAR. 12	2221	PAUL HOFF:		
		FEB. 15, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		86.10
		AIRFARE WASHINGTON, DC TO RALEIGH, NC AND RETURN		
	2235	ELIZABETH A PREAST:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:	51.65	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	7.40	
		NEWSPAPERS	2.78	
		POSTAGE		61.83

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON GOVERNMENTAL AFFAIRS

1979				
MAR. 12	2273	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: FTS LINE		$31.00
MAR. 13	2285	ALVIN VANDEN BOSCH: FEB. 7, 1979: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 DAY	$35.00	
		TRANSPORTATION FROM LANSING, IL TO WASHINGTON, DC AND RETURN	176.40	211.40
	2288	BETTY A COLDEN: FEB. 5-6, 1979: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $35	43.75	
		TRANSPORTATION FROM HIGHLAND PARK, MI TO WASHINGTON, DC AND RETURN	136.75	180.50
	2292	REX C FORTUNE JR.: FEB. 4-7, 1979: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3 1/4 DAYS AT $35	113.75	
		TRANSPORTATION FROM SACRAMENTO, CA TO WASHINGTON, DC AND RETURN	442.75	556.50
	2293	RICHARD E FULTON: FEB. 5-6, 1979: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $35	43.75	
		TRANSPORTATION FROM NASHVILLE, TN TO WASHINGTON, DC AND RETURN	194.00	237.75
	2300	FRANK LEWIS: FEB. 5-6, 1979: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $35	61.25	
		TRANSPORTATION FROM LINCOLN, NB TO WASHINGTON, DC AND RETURN	232.00	293.25
	2305	J T SANDEFUR: FEB. 6-7, 1979: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $35	43.75	
		TRANSPORTATION FROM BOWLING GREEN, KY TO WASHINGTON, DC AND RETURN	180.50	224.25
	2307	RALPH L STEFFEK: FEB. 5-8, 1979: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3 3/4 DAYS AT $35	131.25	
		TRANSPORTATION FROM ANN ARBOR, MI TO WASHINGTON, DC AND RETURN	153.40	284.65
MAR. 21	2421	LINDA ALBERT: FEB. 5-6, 1979: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1979: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $35	43.75	
		TRANSPORTATION FROM PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	72.00	115.75
MAR. 27	2584	REGULATORY EYE: MAR. 1, 1979 - FEB. 28, 1980: EXPENSES INCURRED FOR COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979: SUBSCRIPTION		244.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON GOVERNMENTAL AFFAIRS

1979				
MAR. 28	2589	ALAN R BENNETT:		
		FEB. 25-28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO MONTEREY TO LOS ANGELES AND RETURN........................	$452.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $27.693..	90.00	
			------------	$542.00
MAR. 29	2645	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		JAN. 25, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		22 PAGES AT $4.50 PER PAGE.............................	99.00	
		1 COPY AT $.15 PER PAGE.................................	3.30	
			------------	102.30
	2646	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		FEB. 6-8, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		117 PAGES AT $4.50 PER PAGE............................	526.50	
		11 COPIES AT $.15 PER PAGE.............................	193.05	
		134 PAGES AT $4.50 PER PAGE............................	603.00	
		8 COPIES AT $.15 PER PAGE..............................	160.80	
			------------	1,483.35
MAR. 30	2677	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE....................................		430.27
	2752	SUPERINTENDENT OF DOCUMENTS:		
		MAR. 15, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 6, 1978:		
		1 COPY OF EACH OF THE FOLLOWING:		
		STATISTICS...	3.25	
		CLEARANCE PROCESS..	2.00	
		CONFIDENTIALITY AND PRIVACY..............................	3.00	
		REFORM EFFORTS...	2.30	
		RECORDS MANAGEMENT IN FEDERAL AGENCIES...................	2.10	
		THE ROLE OF CONGRESS.....................................	1.60	
		RULEMAKING...	2.40	
			------------	16.65
	2776	ELIZABETH A PREAST:		
		MAR. 1-31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND METRO FARES..	94.35	
		NEWSPAPERS...	8.10	
		POSTAGE..	1.58	
			------------	104.03
	2804	ELIZABETH A PREAST:		
		MAR. 26, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979:		
		1 COPY OF EACH OF THE FOLLOWING:		
		HOUSE COMM. ON APPROPRIATIONS, DEPT. OF LABOR AND HEW, APPROPRIATIONS, HEARINGS, 1965....................	6.00	
		BOY SCOUTS OF AMERICA, EMERGENCY PREPAREDNESS...........	3.50	
		JUVENALIS, DECIMIS JUNIUS SATIRES........................	8.00	
		PLUTARCHUS MISC. AND ESSAY...............................	15.00	
		HOUSE COMM. ON GOV. OPS HEARINGS, TO PROVIDE FOR THE ACCEPTANCE AND MAINTENANCE OF PRESIDENTIAL LIBRARIES, 1955...	4.00	
			------------	36.50
	2831	HENRIK DULLEA:		
		FEB. 6, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3/4 DAY AT $35 PER DAY......................	26.25	
		TRANSPORTATION FROM ALBANY, NY TO WASHINGTON, DC TO NEW YORK, NY..	122.00	
			------------	148.25
	2881			
		EXPENSES INCURRED FOR		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979:		
		PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1,620.77......................................		37,944.29
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978				
OCT. 27	62	JOHN J WALSH:		
		OCT. 3-6, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $35..	$122.50	
		TRAVEL VIA PRIVATELY OWNED AUTO FROM WASHINGTON, DC TO, IN AND AROUND PHILADELPHIA, PA AND RETURN, 371 MILES AT $.17 PER MILE..................................	63.07	
		TOLLS..	8.10	
			------------	$193.67
OCT. 31	63	KATHERINE C BIDDEN:		
		OCT. 1-2, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 2 DAYS AT $35..	70.00	
		TAXI FARES...	13.50	
			------------	83.50
		(CONTINUED FROM PRIOR VOUCHER)		
	64	JOSEPH G BLOCK:		
		OCT. 9-12, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $35......	105.00	
		AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN...	392.00	
		TAXI FARES...	20.70	
			------------	517.70
	65	JOSEPH G BLOCK:		
		OCT. 1-2, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 1 1/2 DAYS AT $35..	52.50	
		TAXI FARES...	25.25	
			------------	77.75
	67	LAWTON CHILES:		
		OCT. 1-2, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..............	35.00	
		TAXI FARES...	6.00	
		AIRFARE ORLANDO, FL TO ATLANTA, GA TO WASHINGTON, DC	122.00	
			------------	163.00
	71	MARY B DONOHUE:		
		OCT. 1-2, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 2 DAYS AT $35..	70.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, AIRPORT TO RESIDENCE, 15 MILES AT $.15 PER MILE..................	2.55	
		TRANSPORTING OFFICIAL BAGGAGE......................	1.00	
			------------	73.55
		(CONTINUED FROM PRIOR VOUCHER)		
	74	WALTER S FIALKEWICZ:		
		OCT. 16, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY..	17.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND WILMINGTON, DE, DOVER AND RETURN, 289 MILES AT $.17 PER MILE..................................	49.13	
		TOLLS..	5.50	
		PARKING FEES.......................................	1.25	
			------------	73.38
	75	LARRY I FINKS:		
		OCT. 10-14, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MIAMI, FL, 4 1/4 DAYS AT $35..	148.75	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 40 MILES AT $.17 PER MILE..........	6.80	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978				
OCT. 31	75	LARRY L FINKS: (CONTINUED)		
		PARKING FEES	$20.25	
		RENTAL OF CONFERENCE ROOMS IN MIAMI	52.00	
		TELEPHONE CHARGES	2.65	
		PARKING FEES FOR RENTAL AUTO	7.20	
			-------------	$237.65
	76	WILLIAM B GALLINARO:		
		OCT. 9-13, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN SAN DIEGO, CA, LOS ANGELES AND MIAMI, FL, 4 1/2 DAYS AT $35	157.50	
		TAXI FARES	54.50	
		TELEPHONE CHARGES	3.82	
		RENTAL OF CONFERENCE ROOMS IN SAN DIEGO, LOS ANGELES AND MIAMI	56.88	
		GASOLINE FOR RENTAL AUTO	9.50	
			-------------	282.20
	77	WILLIAM B GALLINARO:		
		OCT. 1-5, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		OCT. 1-3: PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 2 3/4 DAYS AT $35	96.25	
		PARKING FEES FOR RENTAL AUTO	11.00	
		GASOLINE	7.50	
		RENTAL OF CONFERENCE ROOMS IN ATLANTA	25.50	
		TAXI FARES	45.25	
		TELEPHONE CHARGES	1.20	
			-------------	186.70
	83	PHILIP R MANUEL:		
		OCT. 12, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY, 1/2 DAY AT $35 PER DAY		17.50
	85	BENJAMIN R MCELROY:		
		OCT. 1-2, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 1 3/4 DAYS AT $35	61.25	
		TAXI FARES	4.00	
		TELEPHONE CHARGES	4.42	
			-------------	69.67
		(CONTINUED FROM PRIOR VOUCHER)		
	90	ROBERT C TAYLOR:		
		OCT. 1-3, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 2 3/4 DAYS AT $35	96.25	
		TAXI FARES	13.50	
			-------------	109.75
		(CONTINUED FROM PRIOR VOUCHER)		
	91	DAVID P VIENNA JR.:		
		OCT. 1-3, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 2 3/4 DAYS AT $35	96.25	
		PARKING FEES FOR RENTAL AUTO	13.50	
		GASOLINE FOR RENTAL AUTO	19.62	
		TELEPHONE CHARGES	12.91	
		RENTAL OF CONFERENCE ROOMS IN ATLANTA	25.00	
		XEROXING OF COMMITTEE DOCUMENTS	10.14	
		SECRETARIAL SERVICES, 4 HOURS AT $6 PER HOUR	24.00	
		TAXI FARES	10.00	
			-------------	211.42
		(CONTINUED FROM PRIOR VOUCHER)		
	93	FLETCHER K ADKINSON:		
		OCT. 1-2, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 2 DAYS AT $35	70.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978				
OCT. 31	93	FLETCHER K ADKINSON: (CONTINUED)		
		TAXI FARES...	$12.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, SENATE PARKING LOT		
		TO RESIDENCE, 70 MILES AT $.17 PER MILE................	11.90	
		RENTAL OF CONFERENCE ROOM IN ATLANTA................	13.37	
		TELEPHONE CHARGES....................................	2.25	
			-------------	$109.52
		(CONTINUED FROM PRIOR VOUCHER)		
	99	LARRY L FINKS:		
		OCT. 1-6, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		OCT. 1-2: PER DIEM IN LIEU OF SUBSISTENCE IN		
		ATLANTA, GA, 2 DAYS AT $35................................	70.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, AIRPORT TO		
		RESIDENCE, 20 MILES AT $.17 PER MILE...................	3.40	
		PARKING FEES..	9.00	
		TAXI FARES..	5.20	
		RENTAL OF CONFERENCE ROOMS IN ATLANTA...............	13.25	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	2.00	
			-------------	102.85
		(CONTINUED FROM PRIOR VOUCHER)		
	103	HOWARD S MARKS:		
		OCT. 3-6, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY,		
		2 3/4 DAYS AT $35...	96.25	
		TAXI FARES..	57.00	
		TELEPHONE CHARGES....................................	.40	
			-------------	153.65
	105	SAM NUNN:		
		OCT. 1-2, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA,		
		1 3/4 DAYS AT $35..		61.25
	125			
		EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING		
		AGENCY CONTRIBUTIONS OF $5,027.51..		87,330.67
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 8	163	OWEN J MALONE:		
		OCT. 23-25, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MIAMI, FL, 2 3/4		
		DAYS AT $35..	96.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 10 MILES AT $.17 PER MILE..........	1.70	
			-------------	97.95
	164	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		OCT. 3, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		155 PAGES AT $4.50 PER PAGE............................	697.50	
		9 COPIES AT $.15 PER PAGE..............................	209.25	
			-------------	906.75
	168	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		OCT. 1, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO JUL. 24, 1964:		
		95 PAGES AT $4.65 PER PAGE..		441.75
	177	JOHN J WALSH:		
		OCT. 16-20, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $35..	157.50	
		TRAVEL VIA PRIVATELY OWNED AUTO FROM WASHINGTON, DC		
		TO, IN AND AROUND PHILADELPHIA, PA AND RETURN, 461		
		MILES AT $.17 PER MILE.................................	78.37	
		TOLLS..	9.30	
			-------------	245.17

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978				
NOV. 8	179	WINN SOUND, INC.: OCT. 2, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: RENTAL OF SOUND EQUIPMENT		$40.00
NOV. 14	203	WALTER S FIALKEWICZ: OCT. 3-12, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	$6.75	
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY OWNED AUTO, 33 MILES AT $.17 PER MILE	5.61	
		PARKING FEES	2.50	
		TELEPHONE CHARGES	.60	
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO FEATHERSTONE SHORES, VA AND RETURN, 67 MILES AT $.17 PER MILE	11.39	
		PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY, 1/2 DAY AT $35 PER DAY	17.50	
		TAXI FARES	15.90	60.25
NOV. 16	220	FOREIGN AFFAIRS: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370. AGREED TO MAR. 6, 1978: SUBSCRIPTION		15.00
NOV. 17	245	AFL/CIO: NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO FREE TRADE UNION NEWS		5.00
NOV. 22	266	KATHERINE C BIDDEN: OCT. 18-26, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MIAMI, FL, 8 3/4 DAYS AT $35	306.25	
		TAXI FARES	51.10	
		POSTAGE	4.00	
		TELEPHONE CHARGES	5.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, AIRPORT TO RESIDENCE, 15 MILES AT $.17 PER MILE	2.55	369.40
	276	MARY B DONCHUE: OCT. 18-26, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MIAMI, FL, 8 3/4 DAYS AT $35	306.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 30 MILES AT $.17 PER MILE	5.10	
		PORTAGE OF OFFICIAL BAGGAGE	5.50	
		TAXI FARES	29.55	
		GASOLINE FOR RENTAL AUTO	11.50	
		PARKING FEES	3.50	
		STATIONERY SUPPLIES	12.76	374.16
	280	WILLIAM B GALLINARO: OCT. 16-26, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MIAMI, FL, 10 3/4 DAYS AT $35	376.25	
		TAXI FARES	88.45	
		TELEPHONE CHARGES	12.80	
		RENTAL OF CONFERENCE ROOMS IN MIAMI, FL	117.00	594.50
	319	DAVID F VIENNA JR.: OCT. 18-25, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MIAMI, FL, 7 3/4 DAYS AT $35	271.25	
		TAXI FARES	20.00	
		PARKING FEE FOR RENTAL AUTO	18.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978				
NOV. 22	319	DAVID P VIENNA JR.: (CONTINUED)		
		TELEPHONE CHARGES	$26.85	
			-------------	$335.70
NOV. 27	342	LARRY I PINKS:		
		OCT. 16-26, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN MIAMI, FL, 10 3/4 DAYS AT $35	376.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 40 MILES AT $.17 PER MILE	6.80	
		PARKING FEES	23.20	
		PARKING FEE FOR RENTAL AUTO	32.88	
		TOLLS	10.00	
		GASOLINE	10.25	
		TELEPHONE CHARGES	10.90	
		RENTAL OF CONFERENCE ROOMS IN MIAMI	130.00	
			-------------	600.28
NOV. 28	377	KEEPER OF STATIONERY, U. S. SENATE:		
		OCT. 5-31, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES		256.85
NOV. 29	400	ANN'S NEWSSTAND:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		NEWSPAPERS AND PERIODICALS		79.73
	415	INDUSTRIAL COMMUNICATIONS CO.:		
		OCT. 23-25, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		RENTAL OF SOUND EQUIPMENT FOR HEARING HELD IN MIAMI, FL		657.00
	425	SECRETARY OF STATE, STATE OF DELAWARE:		
		OCT. 16, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		1 CERTIFIED COPY OF CERTIFICATE OF INCORPORATION	12.00	
		1 CERTIFIED COPY OF 1977 ANNUAL REPORT	13.00	
			-------------	25.00
	427	SIDNEY KRAMER BOOKS:		
		NOV. 6, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		1 COPY OF "PRIMER AND POLICY ANALYSIS"		9.50
	432	WECAN CO.:		
		OCT. 18-25, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		RENTAL OF 2 IBM CORRECTING SELECTRICS FOR HEARING IN MIAMI, FL		77.50
	434	WESTERN UNION TELEGRAPH CO.:		
		OCT. 2, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		TELEGRAPH SERVICES		5.25
NOV. 30	448	FLETCHER K ADKINSON:		
		OCT. 10-26, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MIAMI, FL, FT. LAUDERDALE, JACKSONVILLE, TAMPA, 16 3/4 DAYS AT $35	586.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO SENATE PARKING LOT AND RETURN, 140 MILES AT $.17 PER MILE	23.80	
		TAXI FARES	36.00	
		PORTAGE OFFICIAL BAGGAGE	8.00	
		PARKING FEE	48.00	
		GASOLINE	29.10	
		TELEPHONE CHARGES	22.54	
		RENTAL OF CONFERENCE ROOMS IN MIAMI	208.00	
			-------------	961.69

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978				
NOV. 30	450	JOSEPH G BLOCK:		
		OCT. 23-25, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MIAMI, FL, 2 3/4 DAYS AT $35	$96.25	
		TAXI FARES	14.00	
		PARKING FEE FOR RENTAL AUTO	5.50	$115.75
	454	JONATHAN COTTIN:		
		OCT. 9-12, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN SAN FRANCISCO, CA, 3 1/2 DAYS AT $35	122.50	
		TAXI AND BUS FARES	59.20	
		TELEPHONE CHARGES	4.94	186.64
	462	PHILIP R MANUEL:		
		NOV. 10, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY, 3/4 DAY AT $35 PER DAY	26.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 28 MILES AT $.17 PER MILE	4.76	
		PARKING FEES	4.00	35.01
	463	HOWARD S MARKS:		
		OCT. 18-19, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN INDIANAPOLIS, IN. 1 3/4 DAYS AT $35	61.25	
		TAXI FARES	15.15	
		RENTAL AUTO IN INDIANAPOLIS	33.93	110.33
	467	SAM NUNN:		
		OCT. 23-26, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $35	105.00	
		AIRFARE ATLANTA, GA TO MIAMI, FL AND RETURN	154.00	
		TELEPHONE CHARGES	2.13	
		RENTAL OF CONFERENCE ROOM IN MIAMI	39.00	300.13
	477	RICHARD E SHAPIRO:		
		OCT. 3-19, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		OCT. 3-6, 18-19: PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY AND INDIANAPOLIS, IN., 5 1/2 DAYS AT $35	192.50	
		TAXI AND SUBWAY FARES	37.75	230.25
	479	STUART M STATLER:		
		OCT. 23-25, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MIAMI, FL, 2 3/4 DAYS AT $35	96.25	
		TOLLS FOR RENTAL AUTO	2.50	
		TAXI FARES	12.60	111.35
	480	DAVID P VIENNA JR.:		
		OCT. 9-14, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN SAN DIEGO, CA, LOS ANGELES, SAN FRANCISCO AND SACRAMENTO, 5 1/2 DAYS AT $35	192.50	
		TAXI FARES	50.00	
		AIRFARE LOS ANGELES TO SAN FRANCISCO	32.00	
		RENTAL OF CONFERENCE ROOMS IN SAN DIEGO, SACRAMENTO AND SAN FRANCISCO	68.49	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978				
NOV. 30	480	DAVID P VIENNA JR.: (CONTINUED)		
		TELEPHONE CHARGES	$88.88	
		PARKING FEE	18.50	
		GASOLINE	21.00	$427.33
	484	WALTER S FIALKEWICZ: NOV. 3-10, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARE	2.50	
		NOV. 10: PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY 3/4 DAY AT $35 PER DAY	26.25	
		TELEPHONE CHARGES	.20	
		TOLLS FOR RENTAL AUTO	1.50	
		TAXI FARES	19.20	49.65
	485	WALTER S FIALKEWICZ: OCT. 17-27, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	5.70	
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY OWNED AUTO, 93 MILES AT $.17 PER MILE	15.81	
		OCT. 26-27: PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35	61.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND NEW YORK, NY AND RETURN, 595 MILES AT $.17 PER MILE	101.15	
		TOLLS	13.00	
		PARKING FEES	4.25	201.16
	494	AMERICAN BAR ASSOCIATION: JAN. 19, 1979 - JAN. 18, 1980: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION		10.00
	586	EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $4,938.53 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		86,707.28
DEC. 14	648	LARRY L FINKS: NOV. 7-8, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 1 3/4 DAYS AT $35	61.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 40 MILES AT $.17 PER MILE	6.80	
		PARKING FEE	9.00	
		PARKING FEE FOR RENTAL AUTO	5.00	82.05
DEC. 18	733	AVIS: OCT. 1-26, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: RENTAL AUTO AS FOLLOWS:		
		OCT. 10-26: FLETCHER K ADKINSON FROM MIAMI, FL TO FT. LAUDERDALE AND RETURN	379.53	
		OCT. 14: FLETCHER K ADKINSON IN JACKSONVILLE	26.32	
		OCT. 20-26: LARRY L FINKS IN MIAMI	152.56	
		OCT. 23-25: OWEN J MALONE AND STUART M STATLER AND JOSEPH G BLOCK IN MIAMI	67.31	
		OCT. 1-3: DAVID P VIENNA JR. AND ROBERT C TAYLOR AND LARRY L FINKS AND BENJAMIN R MCELROY IN ATLANTA, GA.	68.41	
		OCT. 10-14: DAVID P VIENNA JR. FROM SAN FRANCISCO, CA TO SACRAMENTO AND RETURN	128.80	
		OCT. 1-3: FLETCHER K ADKINSON AND WILLIAM B GALLINARO AND MARY E DONOHUE AND KATHERINE C BIDDEN IN ATLANTA	62.88	885.81
		(SEE C. D. NO. 170, DATED FEB. 2, 1979 FOR $72.50 COVERING PARTIAL REFUND OF THIS VOUCHER)		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978				
DEC. 18	747	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		OCT. 24-25, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 392 PAGES AT $4.25 PER PAGE	$1,666.00	
		9 COPIES AT $.15 PER PAGE	529.20	$2,195.20
	750	NATIONAL CAR RENTAL:		
		OCT. 12, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		RENTAL AUTO FOR WALTER S FIALKEWICZ AND PHILIP R MANUEL IN NEW YORK, NY		23.23
DEC. 20	756	FLETCHER K ADKINSON:		
		NOV. 7-8, 1978: EXPENSES INCURRED FCR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 1 3/4 DAYS AT $35	61.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPCRT AND RETURN, 140 MILES AT $.17 PER MILE	23.80	
		PARKING FEES	9.00	
		TELEPHONE CHARGES	1.50	95.55
	777	EASTERN AIRLINES:		
		OCT. 2-12, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATICNS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		OCT. 2: FLETCHER K ADKINSON FROM ATLANTA, GA TO WASHINGTON, DC	96.00	
		OCT. 2: KATHERINE C BIDDEN FROM ATLANTA TO WASHINGTON	59.00	
		OCT. 2: MARY B DONOHUE FROM ATLANTA TO WASHINGTON	74.00	
		OCT. 12: WALTER S FIALKEWICZ FROM WASHINGTON TO NEW YORK, NY AND RETURN	82.00	
		OCT. 2: LARRY L FINKS FROM ATLANTA TO WASHINGTON	96.00	
		OCT. 5: LARRY L FINKS FROM WASHINGTON, DC TO NEW YORK AND RETURN	82.00	
		OCT. 3: WILLIAM B GALLINARO FROM ATLANTA TO WASHINGTON	74.00	
		OCT. 5: WILLIAM B GALLINARO FROM WASHINGTON TO NEW YORK AND RETURN	82.00	
		OCT. 12: PHILIP R MANUEL FROM WASHINGTON TO NEW YORK AND RETURN	82.00	
		OCT. 3: DAVID P VIENNA JR. FROM ATLANTA TO WASHINGTON	74.00	
		OCT. 3: ROBERT C TAYLOR FROM ATLANTA TO WASHINGTON	74.00	
		OCT. 2: BENJAMIN R MCELROY FROM ATLANTA TO WASHINGTON	74.00	
		OCT. 2: RALEIGH MILTON FROM ATLANTA TO WASHINGTON	74.00	1,023.00
	798	RALEIGH MILTON:		
		OCT. 23-25, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MIAMI, FL, 2 1/2 DAYS AT $35	87.50	
		TAXI FARES	39.40	
		PORTAGE OF OFFICIAL BAGGAGE	4.00	130.90
	799	RALEIGH MILTON:		
		OCT. 1-2, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA, 2 DAYS AT $35	70.00	
		TAXI FARES	20.00	90.00
	803	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:		
		OCT. 2, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 209 PAGES AT $4.25 PER PAGE	888.25	
		9 COPIES AT $.15 PER PAGE	282.15	1,170.40

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978				
DEC. 20	818	JOHN J WALSH:		
		NOV. 1-9, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		NOV. 1-3, 6-9: PER DIEM IN LIEU OF SUBSISTENCE,		
		6 DAYS AT $35..	$210.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS,		
		WASHINGTON, DC TO, IN AND AROUND PHILADELPHIA, PA AND		
		RETURN, 776 MILES AT $.17 PER MILE......................	131.92	
		TOLLS..	15.00	
			------------	$356.92
DEC. 21	833	GENERAL SERVICES ADMINISTRATION:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		FTS LINE..		31.00
	888	WEST PUBLISHING CO.:		
		NOV. 20, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		U. S. CODE ANNOTATED - TITLE 29 (2 VOLUMES)......................		27.00
	913	DON BOYER:		
		OCT. 17-20, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		FOR HEARING HELD IN INDIANAPOLIS, IN.		
		WITNESS FEE, 3 DAYS AT $35............................	105.00	
		TRANSPORTATION FROM WAXAHACHIE, TX TO INDIANAPOLIS,		
		IN. AND RETURN..	220.00	
			------------	325.00
	920	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..................................		2,622.21
DEC. 29	1031	HOWARD S MARKS:		
		DEC. 4-5, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN CINCINNATI, OH,		
		1 1/4 DAYS AT $35.......................................	43.75	
		TAXI FARES..	21.10	
			------------	64.85
	1032	HOWARD S MARKS:		
		NOV. 14, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY,		
		3/4 DAY AT $35 PER DAY................................	26.25	
		TAXI FARES..	25.45	
			------------	51.70
	1043	ARTHUR R ROSE:		
		NOV. 28-30, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $35..	78.75	
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN.....	120.00	
		TAXI FARES..	24.25	
			------------	223.00
	1049	JOHN J WALSH:		
		NOV. 14-17, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $35..	122.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO,		
		IN AND AROUND PHILADELPHIA, PA AND RETURN, 434 MILES AT		
		$.17 PER MILE..	73.78	
		TOLLS..	8.10	
		PARKING FEES..	2.25	
			------------	206.63

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978 DEC. 29	1050	RUTH YOUNG WATT: OCT. 4 - NOV. 30, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	$42.85	
		POSTAGE..	25.00	
		NEWSPAPERS AND PERIODICALS.........................	3.00	$70.85
	1077	EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $4,714.41.................................. (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		83,313.09
1979 JAN. 9	1097	ASSOCIATION OF TRIAL LAWYERS OF AMERICA: NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO TRIAL..		19.00
	1106	COMMENTARY: DEC. 1, 1978 - NOV. 30, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION..		24.00
	1110	ECONOMIST: DEC. 3, 1978 - DEC. 2, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION..		65.00
	1126	NEW REPUBLIC: NOV. 8, 1978 - NOV. 7, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION..		24.00
	1138	WASHINGTON BUSINESS INFORMATION, INC.: JAN. 1 - DEC. 24, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO PRODUCT SAFETY LETTER............................		245.00
JAN. 12	1177	LAWTON CHILES: OCT. 23-25, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $10......	20.00	
		AIRFARE ORLANDO, FL TO MIAMI AND RETURN.............	76.00	96.00
JAN. 16	1206	EASTERN AIRLINES: OCT. 1 - NOV. 10, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		OCT. 10-26: FLETCHER K ADKINSON FROM WASHINGTON, DC TO MIAMI, FL AND RETURN..................................	206.00	
		OCT. 14: FLETCHER K ADKINSON FROM FT. LAUDERDALE, FL TO JACKSONVILLE AND RETURN..............................	106.00	
		OCT. 23: FLETCHER K ADKINSON FROM MIAMI TO TAMPA AND RETURN..	76.00	
		OCT. 18-26: KATHERINE C BIDDEN FROM WASHINGTON TO MIAMI AND RETURN..	206.00	
		OCT 1-2: JOSEPH G BLOCK FROM WASHINGTON TO ATLANTA, GA AND RETURN..	148.00	
		OCT. 23-25: JOSEPH G BLOCK FROM WASHINGTON TO MIAMI AND RETURN..	206.00	
		OCT 9-12: JONATHAN COTTIN FROM WASHINGTON TO SAN FRANCISCO, CA AND RETURN.................................	392.00	
		OCT. 18-26: MARY B DONOHUE FROM WASHINGTON TO MIAMI AND RETURN..	124.00	
		NOV. 10: WALTER S FIALKEWICZ FROM WASHINGTON TO NEW YORK, NY AND RETURN...................................	84.00	
		OCT. 10-14, 16-26: LARRY L FINKS FROM WASHINGTON TO MIAMI, FL AND RETURN - 2 TRIPS...........................	412.00	
		OCT. 9-13: WILLIAM B GALLINARO FROM WASHINGTON TO		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1979 JAN. 16	1206	EASTERN AIRLINES: (CONTINUED)		
		SAN DIEGO, CA TO LOS ANGELES TO MIAMI AND RETURN	$418.00	
		OCT. 16-26: WILLIAM B GALLINARO FROM WASHINGTON TO MIAMI AND RETURN	206.00	
		OCT. 23-25: OWEN J MALONE FROM WASHINGTON TO MIAMI AND RETURN	206.00	
		NOV. 10: PHILIP R MANUEL FROM WASHINGTON TO NEW YORK AND RETURN	84.00	
		OCT. 3-6: HOWARD S MARKS FROM WASHINGTON TO NEW YORK AND RETURN	82.00	
		OCT. 18-19: HOWARD S MARKS FROM WASHINGTON TO INDIANAPOLIS, IN. AND RETURN	138.00	
		OCT 23-25: RALEIGH MILTON FROM WASHINGTON TO MIAMI AND RETURN	206.00	
		OCT. 2: SAM NUNN FROM ATLANTA, GA TO WASHINGTON	74.00	
		OCT. 3-6: RICHARD H SHAPIRO FROM WASHINGTON TO NEW YORK AND RETURN	82.00	
		OCT. 18-19: RICHARD H SHAPIRO FROM WASHINGTON TO INDIANAPOLIS AND RETURN	138.00	
		OCT. 23-25: STUART M STATLER FROM WASHINGTON TO MIAMI AND RETURN	206.00	
		OCT. 9-14: DAVID P VIENNA JR. FROM WASHINGTON TO SAN DIEGO, CA TO SAN FRANCISCO AND RETURN	424.00	
		OCT. 18-25: DAVID P VIENNA JR. FROM WASHINGTON TO MIAMI TO TAMPA TO MIAMI AND RETURN	282.00	
		OCT. 13: TRANSPORTING COMMITTEE DOCUMENTS FROM MIAMI TO WASHINGTON	31.50	
		OCT. 23: TRANSPORTING COMMITTEE DOCUMENTS FROM MIAMI TO MACON, GA	31.50	
		OCT. 17: TONY BOLAND FROM TAMPA TO MIAMI AND RETURN	78.00	
		OCT. 17: JOHN BOLAND FROM TAMPA TO MIAMI AND RETURN	78.00	$4,725.00
JAN. 19	1216	ROBERT E ELLRICH:		
		OCT. 15-25, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		FOR HEARINGS HELD IN MIAMI, FL		
		OCT. 15-17, 23-25: WITNESS FEE, 4 3/4 DAYS AT $35	166.25	
		TRANSPORTATION FROM SMITHERS, WV TO MIAMI, FL AND RETURN - 2 TRIPS	114.00	280.25
	1220	JOSEPH E FLUNT JR.:		
		OCT. 23-24, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		FOR HEARING HELD IN MIAMI, FL		
		WITNESS FEE, 1 DAY	35.00	
		TRANSPORTATION FROM BOCA RATON, FL TO MIAMI AND RETURN.	13.60	48.60
	1239	WILLIAM A BOWE:		
		OCT. 15-25, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		FOR HEARING HELD IN MIAMI, FL		
		OCT. 15-17, 21-25: WITNESS FEE, 7 1/4 DAYS AT $35	253.75	
		TRANSPORTATION FROM LIVERMORE, FALLS, ME TO MIAMI, FL AND RETURN - 2 TRIPS	496.00	749.75
JAN. 22	1316	PHILIP M WARBURG:		
		NOV. 8-10, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35	87.50	
		AIRFARE CHICAGO, IL TO MARION AND RETURN	106.00	
		TAXI AND BUS FARES	28.00	221.50
JAN. 23	1392	DEPARTMENT OF JUSTICE:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		SALARY OF DETAILED EMPLOYEE:		
		OCT. 1-8: WALTER S FIALKEWICZ GS 14/5, $34,850 - 40 HOURS AT $16.75 PER HOUR	670.00	
		5 HOURS OVERTIME AT $1.86 PER HOUR	9.30	
		OCT. 9-31: SALARY $36,766 - 136 HOURS AT $17.68 PER		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1979 JAN. 23	1392	DEPARTMENT OF JUSTICE: (CONTINUED) HOUR..	$2,404.48	
		40 HOURS OVERTIME AT $2.11 PER HOUR..................	84.40	$3,168.18
JAN. 31	1580	DEPARTMENT OF JUSTICE: NOV. 1-30, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SALARY OF DETAILED EMPLOYEE: WALTER S FIALKEWICZ GS 14/5, $36,7660 - 176 HOURS AT $17.68 PER HOUR..	3,111.68	
		39 HOURS OVERTIME AT $2.11 PER HOUR..................	82.29	3,193.97
	1583	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: FTS LINE..		31.00
	1611	ANN'S NEWSSTAND: NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: NEWSPAPERS..		283.83
	1615	AVIS: NOV. 7-8, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: RENTAL AUTO FOR FLETCHER K ADKINSON AND LARRY L FINKS IN ATLANTA, GA..		34.34
	1616	BARNES AND NOBLE BOOK STORES: DEC. 28, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: 1 COPY OF "COLUMBIA ENCYCLOPEDIA"..		31.50
	1630	HERTZ: OCT. 9-25, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: RENTAL AUTO AS FOLLOWS: OCT. 9-11: WILLIAM B GALLINARO AND OCT. 9-10 DAVID P VIENNA JR. IN SAN DIEGO, CA TO LOS ANGELES....	111.25	
		OCT. 18-25: DAVID P VIENNA JR. AND LARRY L FINKS AND WILLIAM B GALLINARO AND MARY B DONOHUE AND KATHERINE C BIDDEN IN MIAMI, FL..........................	206.12	317.37
	1637	KEEPER OF STATIONERY, U. S. SENATE: NOV. 1 - DEC. 15, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES..		335.91
	1638	NATIONAL CAR RENTAL: NOV. 10, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: RENTAL AUTO FOR WALTER S FIALKEWICZ AND PHILIP R MANUEL IN NEW YORK, NY..		20.26
	1646	SIDNEY KRAMER BOOKS: DEC. 13, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: 1 COPY OF "THE CONGRESSIONAL PROCESS"..		9.75
	1652	WESTERN UNION TELEGRAPH CO.: NOV. 10, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: TELEGRAPH SERVICE..		5.45
	1689	EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $4,669.09.. (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		79,544.53

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1979				
FEB. 9	1712	JONATHAN COTTIN:		
		NOV. 28 - DEC. 21, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		NOV. 28, 29, DEC. 21: PER DIEM IN LIEU OF		
		SUBSISTENCE IN VALLEY FORGE, PA, BOSTON, MA AND		
		CHICAGO, IL, 2 1/4 DAYS AT $35..........................	$78.75	
		RENTAL AUTO FROM WASHINGTON, DC TO, IN AND AROUND		
		VALLEY FORGE AND RETURN - $75.22 REDUCED TO PRIVATELY		
		OWNED AUTO, 364 MILES AT $.17 PER MILE..................	61.88	
		TOLLS FOR RENTAL AUTO...................................	5.50	
		TAXI FARES..	50.65	
			------------	$196.78
	1716	LAVERN J DUFFY:		
		JAN. 8-12, 1979: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN PHILADELPHIA, PA,		
		4 1/2 DAYS AT $35.......................................	157.50	
		SUBWAY FARES..	1.00	
			------------	158.50
	1732	PHILIP R MANUEL:		
		DEC. 28, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY,		
		3/4 DAY AT $35 PER DAY..................................	26.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 29 MILES AT $.17 PER MILE...........	4.93	
		PARKING FEES..	4.00	
		TAXI FARES..	10.50	
			------------	45.68
	1743	RICHARD B SHAPIRO:		
		DEC. 4-11, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		DEC. 4-8, 11: PER DIEM IN LIEU OF SUBSISTENCE IN		
		CINCINNATI, OH, CHICAGO, IL, DECATUR AND SPRINGFIELD,		
		5 1/2 DAYS AT $35.......................................	192.50	
		TAXI FARES..	64.80	
		TRAIN FARE SPRINGFIELD TO CHICAGO.......................	12.75	
		1 CASSETTE TAPE...	1.99	
			------------	272.04
	1747	JOHN J WALSH:		
		JAN. 8-12, 1979: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN PHILADELPHIA, PA,		
		4 1/2 DAYS AT $35.......................................	157.50	
		TAXI FARES..	16.50	
		PARKING FEES FOR RENTAL AUTO............................	5.00	
			------------	179.00
	1749	RUTH YOUNG WATT:		
		DEC. 7-20, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	11.70	
		POSTAGE...	15.00	
			------------	26.70
FEB. 12	1767	CONGRESSIONAL QUARTERLY SERVICE:		
		FEB. 1, 1979 - JAN. 31, 1980: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION INCLUDING ALMANAC..................................		252.00
	1771	WALTER S FIALKEWICZ:		
		NOV. 20 - DEC. 28, 1978: EXPENSES INCURRED FOR		
		PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE		
		COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	12.50	
		INTERDEPARTMENTAL TRANSPORATION - VIA PRIVATELY		
		OWNED AUTO, 37 MILES AT $.17 PER MILE...................	6.29	
		DEC. 12-14, 28: PER DIEM IN LIEU OF SUBSISTENCE		
		IN NEW YORK, NY, 3 1/2 DAYS AT $35......................	122.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO,		
		IN AND AROUND NEW YORK, NY AND RETURN, 684 MILES AT		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1979 FEB. 12	1771	WALTER S FIALKEWICZ: (CONTINUED) $.17 PER MILE	$116.28	
		TOLLS	14.50	
		PARKING FEE	5.50	
		TAXI FARES	44.20	$321.77
	1789	NATIONAL JOURNAL: FEB. 25, 1979 - FEB. 24, 1980: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION		345.00
FEB. 15	1816	MARK M HAGER: NOV. 28, 1978 - JAN. 3, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: NOV. 28-30, DEC. 21, JAN. 2-3: PER DIEM IN LIEU OF SUBSISTENCE IN BOSTON, MA AND CHICAGO, IL, 4 1/2 DAYS AT $35	157.50	
		TAXI, BUS AND SUBWAY FARES	23.00	
		AIRFARE WASHINGTON, DC TO BOSTON, MA TO NEW YORK, NY	93.00	273.50
FEB. 19	1824	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		2,765.56
	1827	DEPARTMENT OF INTERIOR: OCT. 1 - DEC. 30, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SALARY OF DETAILED EMPLOYEES: OCT. 1-7: LARRY L PINKS $26,949 - 40 HOURS AT $12.96 PER HOUR	518.40	
		LONGEVITY - 40 HOURS AT $.62 PER HOUR	24.80	
		16 HOURS OVERTIME AT $13.57 PER HOUR	217.12	
		OCT. 8 - DEC. 30: $28,439 - 480 HOURS AT $13.67 PER HOUR	6,561.60	
		LONGEVITY - 480 HOURS AT $.651 PER HOUR	312.48	
		OCT. 22 - NOV. 4: 44 HOURS OVERTIME AT $14.32 PER HOUR	630.08	8,264.48
	1834	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: FTS LINE		31.00
	1841	KEEPER OF STATIONERY, U. S. SENATE: JAN. 2-29, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		330.60
FEB. 22	1876	SIDNEY KRAMER BOOKS: JAN. 23, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: 1 COPY OF "IN SEARCH OF HISTORY"	12.95	
		1 COPY OF "THE U. S. CRUSADE IN CHINA"	14.95	
		POSTAGE	4.00	31.90
	1879	ALFRED E NELSON: FEB. 18-21, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS: WITNESS FEE, 3 1/2 DAYS AT $35	122.50	
		TRANSPORTATION FROM CORSICANA, TX TO WASHINGTON, DC AND RETURN	284.00	406.50
FEB. 26	1931	EASTERN AIRLINES: DEC. 4, 1978 - JAN. 1, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS: DEC. 21: JONATHAN COTTIN FROM WASHINGTON, DC TO CHICAGO, IL AND RETURN	192.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1979 FEB. 26	1931	EASTERN AIRLINES: (CONTINUED)		
		DEC. 28: WALTER S FIALKEWICZ FROM WASHINGTON TO NEW YORK, NY AND RETURN....................................	$84.00	
		DEC. 21 - JAN. 3: MARK M HAGER FROM WASHINGTON TO CHICAGO AND RETURN....................................	176.00	
		DEC. 28: PHILIP R MANUEL FROM WASHINGTON TO NEW YORK AND RETURN....................................	84.00	
		DEC. 4-5: HOWARD S MARKS FROM WASHINGTON TO CINCINNATI, OH AND RETURN....................................	122.00	
		DEC. 4-11: RICHARD H SHAPIRO FROM WASHINGTON TO CINCINNATI, OH TO CHICAGO, IL TO DECATUR, IL AND FROM CHICAGO TO WASHINGTON....................................	232.00	$890.00
	1936	HERTZ:		
		JAN. 8-19, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		JAN. 8-12, 16-19: RENTAL AUTO FOR JOHN J WALSH AND LAVERN J DUFFY IN PHILADELPHIA, PA....................................		182.26
	1956	LAVERN J DUFFY:		
		JAN. 16-19, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN PHILADELPHIA, PA, 3 1/2 DAYS AT $35....................................	122.50	
		SUBWAY FARES....................................	1.00	123.50
	1965	RAY J MADDEN:		
		JAN. 28 - FEB. 1, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN SAN FRANCISCO, CA, 4 1/2 DAYS AT $35....................................	157.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 44 MILES AT $.17 PER MILE..........	7.48	164.98
	1973	PETER M SULLIVAN:		
		JAN. 27 - FEB. 1, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		JAN. 28 - FEB. 1: PER DIEM IN LIEU OF SUBSISTENCE IN SAN FRANCISCO, CA, 4 3/4 DAYS AT $35....................................	166.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT, 20 MILES AT $.17 PER MILE....................................	3.40	
		BUS AND SUBWAY FARES....................................	5.15	174.80
	1975	JOHN J WALSH:		
		JAN. 16-19, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN PHILADELPHIA, PA, 3 1/2 DAYS AT $35....................................	122.50	
		TAXI FARES....................................	10.00	132.50
FEB. 28	2042	EASTERN AIRLINES:		
		NOV. 7-29, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		NOV. 7-8: FLETCHER K ADKINSON FROM WASHINGTON, DC TO ATLANTA, GA AND RETURN....................................	148.00	
		NOV. 7-8: LARRY L FINKS FROM WASHINGTON TO ATLANTA AND RETURN....................................	148.00	
		NOV. 29: JONATHAN COTTIN FROM WASHINGTON TO BOSTON, MA AND RETURN....................................	120.00	
		NOV. 14: HOWARD S MARKS FROM WASHINGTON TO NEW YORK, NY AND RETURN....................................	84.00	500.00
	2077	SIDNEY KRAMER BOOKS:		
		FEB. 8, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		1 COPY OF "LIGHT WATER"....................................		10.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1979				
FEB. 28	2114			
		EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $4,699.24		$80,429.29
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 12	2185	FLETCHER K ADKINSON:		
		FEB. 6-13, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MIAMI, FL AND FT. LAUDERDALE, 7 3/4 DAYS AT $35	$271.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO SENATE PARKING LOT AND RETURN, 140 MILES AT $.17 PER MILE	23.80	
		TAXI FARES	8.00	
		TOLLS FOR RENTAL AUTO	1.20	
		RENTAL OF CONFERENCE ROOM IN MIAMI	49.30	
		TELEPHONE CHARGES	6.75	
			------------	360.30
	2189	JOSEPH G BLOCK:		
		JAN. 31, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY	17.50	
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	31.00	
			------------	48.50
	2195	JONATHAN COTTIN:		
		DEC. 1, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	24.05	
		FILM AND PHOTOS	7.88	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY	17.50	
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	31.00	
		TAXI FARES	4.00	
			------------	84.43
	2205	WALTER S FIALKEWICZ:		
		JAN. 10 - FEB. 1, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES		37.50
	2206	LARRY I. FINKS:		
		FEB. 6-9, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MIAMI, FL, 3 3/4 DAYS AT $35	131.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 40 MILES AT $.17 PER MILE	6.80	
		PARKING FEES	28.00	
		PARKING FEE FOR RENTAL AUTO	7.40	
		RENTAL OF CONFERENCE ROOM IN MIAMI	48.54	
			------------	221.99
	2230	HOWARD S MARKS:		
		JAN. 28-31, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MINNEAPOLIS, MN, SANDSTONE AND CHICAGO, IL, 3 1/2 DAYS AT $35	122.50	
		TAXI AND BUS FARES	26.10	
		TRAVEL VIA PRIVATELY OWNED AUTO IN AND AROUND CHICAGO, 50 MILES AT $.17 PER MILE	8.50	
		RENTAL AUTO IN AND AROUND MINNEAPOLIS TO SANDSTONE AND RETURN	44.95	
		TOLLS	.60	
		CASSETTE TAPE	2.08	
		TELEPHONE CHARGES	.80	
			------------	205.53

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1979 MAR. 12	2255	JOHN J WALSH: FEB. 5-7, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISENCE, 2 3/4 DAYS AT $35...	$96.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND PHILADELPHIA, PA, TRENTON, NJ AND RETURN, 415 MILES AT $.17 PER MILE	70.55	
		TOLLS	4.50	$171.30
MAR. 21	2449	AVIS: DEC. 6-9, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: RENTAL AUTO FOR RICHARD H SHAPIRO FROM DECATUR, IL TO SPRINGFIELD AND RETURN		27.99
MAR. 23	2494	BUREAU OF NATIONAL AFFAIRS, INC.: MAR. 19, 1979 - MAR. 18, 1980: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979: SUBSCRIPTION TO U. S. LAW WEEK		238.00
	2533	NEW LEADER: MAR. 1, 1979 - FEB. 29, 1980: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979: SUBSCRIPTION		15.00
	2534	NEW REPUBLIC: APR. 1, 1979 - MAR. 31, 1980: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979: SUBSCRIPTION		24.00
MAR. 27	2565	DEPARTMENT OF JUSTICE: DEC. 1-31, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SALARY OF DETAILED EMPLOYEE: WALTER S FIALKEWICZ GS 14/5, $36,766 - 168 HOURS AT $17.68 PER HOUR	2,970.24	
		32 HOURS OVERTIME AT $2.11 PER HOUR	67.52	3,037.76
	2566	FOREIGN POLICY: APR. 1, 1979 - MAR. 31, 1980: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979: SUBSCRIPTION		11.50
	2572	GENERAL ACCOUNTING OFFICE: OCT. 1-2, 1978: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SALARY OF DETAILED EMPLOYEE: WILLIAM F MAYO GS 12/4, $24,070 - 8 HOURS AT $11.57 PER HOUR	92.56	
		PAUL W RHODES GS 9/2, $15,593 - 8 HOURS AT $7.50 PER HOUR	60.00	
		ROBERT C TAYLOR GS 13/4, $28,623 - 16 HOURS AT $13.76 PER HOUR	220.16	372.72
	2575	KEEPER OF STATIONERY, U. S. SENATE: FEB. 5-28, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		198.80
MAR. 28	2599	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: FTS LINE		31.00
MAR. 30	2681	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		815.49

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1979				
MAR. 30	2695	FLETCHER K ADKINSON: MAR. 1-4, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979:		
		PER DIEM IN LIEU OF SUBSISTENCE IN RENO, NV, SACRAMENTO, CA AND SAN FRANCISCO, 3 3/4 DAYS AT $35	$131.25	
		RENTAL OF CONFERENCE ROOMS IN RENO	13.78	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 116 MILES AT $.17 PER MILE	19.72	
		PARKING FEE	7.50	
				$172.25
	2709	LAVERN J DUFFY: FEB. 13-16, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN TOPEKA, KS, 3 1/2 DAYS AT $35	122.50	
		TAXI AND SUBWAY FARES	39.10	
				161.60
	2749	RICHARD H SHAPIRO: JAN. 28 - FEB. 2, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MINNEAPOLIS, MN AND CHICAGO, IL, 5 1/2 DAYS AT $35	192.50	
		TAXI AND BUS FARES	29.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, CHICAGO TO, IN AND AROUND EVERGREEN PARK, CHICAGO, LANSING, INDIANA AND RETURN, 164 MILES AT $.17 PER MILE	27.88	
				249.63
	2754	JOHN J WALSH: MAR. 2-9, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	8.00	
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY OWNED AUTO, 45 MILES AT $.17 PER MILE	7.65	
		MAR. 8-9: PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAY AT $35	52.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND PHILADEPHIA, PA AND RETURN, 310 MILES AT $.17 PER MILE	52.70	
		TOLLS	4.50	
				125.35
	2756	RUTH YOUNG WATT: JAN. 10 - FEB. 28, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	48.55	
		2 COPIES OF "1979 INFORMATION PLEASE ALMANAC"	8.25	
		NEWSPAPERS AND PERIODICALS	4.00	
		POSTAGE	15.00	
				75.80
	2761	WEST PUBLISHING CO.: FEB. 20, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		1 COPY OF U. S. CODE ANNOTATED - TITLE 33 (2 VOLUMES)		27.50
	2768	WALTER S FIALKEWICZ: FEB. 5-27, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	31.85	
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY OWNED AUTO, 35 MILES AT $.17 PER MILE	5.95	
				37.80
	2813	AVIS: JAN. 28 - FEB. 1, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		RENTAL AUTO FOR PETER M SULLIVAN AND RAY J MADDEN IN SAN FRANCISCO, CA		65.10

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1979				
MAR. 30	2834	LARRY L FINKS:		
		MAR. 1-6, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979:		
		PER DIEM IN LIEU OF SUBSISTENCE IN RENO, NV, SACRAMENTO, CA AND SAN FRANCISCO, 5 3/4 DAYS AT $35....	$201.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 62 MILES AT $.17 PER MILE..........	10.54	
		PARKING FEES..	12.00	
		REPRODUCTION OF OFFICIAL DOCUMENTS..................	7.80	
		PARKING FEES FOR RENTAL AUTO.........................	6.55	
		TOLLS...	1.50	
		GASOLINE FOR RENTAL AUTO.............................	11.40	
		RENTAL OF CONFERENCE ROOMS IN RENO AND SAN FRANCISCO	67.78	
			-------------	$318.82
	2842	HERTZ:		
		FEB. 6-13, 1979: EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		RENTAL AUTO FOR THE FOLLOWING:		
		FEB. 6-12: FLETCHER K ADKINSON AND LARRY L FINKS IN MIAMI, FL......................................	145.51	
		FEB. 12-13: FLETCHER K ADKINSON IN MIAMI TO FT. LAUDERDALE..	28.63	
			-------------	174.14
	2885			
		EXPENSES INCURRED FOR PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979:		
		PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $4,402.15....................................		78,748.49
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978				
OCT. 31	119			
		EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1,341.77....................................		26,797.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 8	156	INDEPENDENCE REPORTING, INC.:		
		OCT. 4, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 23 PAGES AT $4.25 PER PAGE.............................	182.75	
		2 COPIES AT $.15 PER PAGE.............................	12.90	
			-------------	195.65
NOV. 13	181	CYNTHIA H ANDERSON:		
		OCT. 23-24, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN OCEAN CITY, MD, 1 1/2 DAYS AT $35...		52.50
	192	EDWIN S JAYNE JR.:		
		OCT. 23-24, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35..	52.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO OCEAN CITY, MD AND RETURN, 300 MILES AT $.17 PER MILE..	51.00	
		TOLLS...	2.50	
			-------------	106.00
	194	HOWARD R ORENSTEIN:		
		OCT. 23-24, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN OCEAN CITY, MD, 1 1/2 DAYS AT $35...		52.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978 NOV. 13	200	JOHN KNOX WALKUP: OCT. 23-24, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN OCEAN CITY, MD. 1 1/2 DAYS AT $35		$52.50
NOV. 16	218	CONGRESSIONAL QUARTERLY SERVICE: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION		252.00
NOV. 17	250	KEEPER OF STATIONERY, U. S. SENATE: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		65.52
NOV. 22	320	JOHN KNOX WALKUP: NOV. 1, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO MEMPHIS, TN AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY	$180.10 17.50	197.60
NOV. 29	405	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		2.05
NOV. 30	472	WAYNE A SCHLEY: OCT. 12-22, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO ANCHORAGE, AK TO FAIRBANKS TO BETHEL AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35, 3 3/4 DAYS AT $71, 4 DAYS AT $75 AND 1 3/4 DAYS AT $84. TAXI FARES RENTAL AUTO IN ANCHORAGE AND FAIRBANKS	853.18 739.50 13.00 222.51	1,828.19
	580	EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1,488.38 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		20,672.00
DEC. 14	666	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: FTS LINE		31.00
	676	KEEPER OF STATIONERY, U. S. SENATE: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		36.00
DEC. 20	812	SARA D SMITH: OCT. 26-28, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: ATTENDANCE FEE TO PARTICIPATE IN LEGISLATIVE ASSISTANTS SEMINAR AT HARPER'S FERRY, WV		50.00
DEC. 29	1071	EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1,488.38 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		20,104.63

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1979 JAN. 19	1228	KEEPER OF STATIONERY, U. S. SENATE: DEC. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: STATIONERY SUPPLIES..		$38.07
JAN. 22	1310	DOLORES H STOVER: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		NEWSPAPERS..	$11.40	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARE........	4.00	
			--------------	15.40
JAN. 31	1682	EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1,467.21................................... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		25,977.36
FEB. 9	1745	DOLORES H STOVER: DEC. 1-15, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: NEWSPAPERS..		3.30
FEB. 26	1922	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE..................................		2.36
	1923	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE..................................		4.54
	1933	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: FTS LINE..		31.00
	1934	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: FTS LINE..		31.00
FEB. 27	1992	KEEPER OF STATIONERY, U. S. SENATE: JAN. 1-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES..		174.33
FEB. 28	2108	EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1,247.66................................... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		21,772.01
MAR. 8	2139	CONGRESSIONAL QUARTERLY SERVICE: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION INCLUDING ALMANAC..................................		252.00
MAR. 16	2339	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE..................................		.50
	2344	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: FTS LINE..		31.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1979 MAR. 16	2360	KEEPER OF STATIONERY, U. S. SENATE: FEB. 1-28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		$268.71
MAR. 19	2384	DISTRICT DELIVERY SERVICE: DEC. 1, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: NEWSPAPERS		34.78
MAR. 23	2529	NATIONAL JOURNAL: FEB. 19, 1979 - DEC. 27, 1980: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: SUBSCRIPTION		615.00
	2549	DOLORES B STOVER: FEB. 1-28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: NEWSPAPERS		5.10
MAR. 30	2878	EXPENSES INCURRED FOR SUBCOMMITTEE ON CIVIL SERVICE AND GENERAL SERVICES OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TC MAR. 7, 1979: PAYROLL FCR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $995.88 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		19,018.60

SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS

1978 OCT. 11	33	NEWSLETTERS: NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: SUBSCRIPTION TO NUCLEAR FUEL		320.00
OCT. 31	104	WALKER F NOLAN JR.: OCT. 9, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO COLUMBUS, OH AND RETURN	$102.00	
		TAXI FARES	12.00	
		PARKING FEES	1.95	
		RENTAL AUTO IN COLUMBUS	23.34	139.29
	120	EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $2,815.48 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		49,816.56
NOV. 16	231	NEWSLETTERS: DEC. 30, 1978 - DEC. 29, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO INSIDE DOE		275.00
	237	SCIENCE AND GOVERNMENT REPORT: OCT. 12, 1978 - OCT. 11, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: SUBSCRIPTION		84.50
	242	WALL STREET JOURNAL: OCT. 23, 1978 - OCT. 22, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: SUBSCRIPTION		49.00
NOV. 27	373	LEONARD WEISS: OCT. 22-26, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS

1978 NOV. 27	373	LEONARD WEISS: (CONTINUED) NEW YORK, NY, 4 1/4 DAYS AT $50 AND 1/2 DAY AT $35 PER DAY	$230.00	
		METROLINER WASHINGTON, DC TO NEW YORK, NY AND RETURN	52.00	
		TAXI FARES	12.00	$294.00
NOV. 28	378	KEEPER OF STATIONERY, U. S. SENATE: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		338.20
NOV. 30	504	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		102.12
	519	FEDERAL TIMES: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION		21.00
	581	EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $2,727.77 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		49,556.65
DEC. 12	611	DANIEL P DOHERTY: NOV. 8-10, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO SAN DIEGO, CA AND RETURN	412.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $35	78.75	
		TAXI AND LIMOUSINE FARES	9.55	500.30
	622	WALKER F NOLAN JR.: NOV. 3-4, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO TOLEDO, OH AND RETURN	120.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35	61.25	181.25
DEC. 14	665	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: FTS LINE		31.00
	675	KEEPER OF STATIONERY, U. S. SENATE: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		59.21
	706	DEBORAH L STEINMEYER: OCT. 1 - NOV. 28, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: INTERDEPARTMENTAL TRANSPORTATION - TAXI AND METRO FARES		49.10
DEC. 20	808	VICTOR O REINEMER: NOV. 6, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	82.00	
		TAXI FARES	15.00	
		PARKING FEE	4.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $50 AND 1/4 DAY AT $35 PER DAY	21.25	122.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS

1978				
DEC. 20	815	LEONARD S SPECTOR:		
		DEC. 1, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND		
		FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		REGISTRATION FEE FOR WORKSHOP ON THE IMPACT OF IAEA SAFEGUARDS AT THE INSTITUTE OF NUCLEAR MATERIALS MANAGEMENT HELD IN WASHINGTON, DC....................................		$55.00
	816	LEONARD S SPECTOR:		
		OCT. 20-24, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND		
		FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY...........	$26.00	
		AIRFARE NEW YORK TO WASHINGTON......................	41.00	
		TAXI FARES..	13.00	
		OCT. 23-24: PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	50.00	
			------------	130.00
	820	LEONARD WEISS:		
		NOV. 13-14, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND		
		FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO CHARLOTTE, NC AND RETURN..	145.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, OFFICE TO AIRPORT TO RESIDENCE, 40 MILES AT $.17 PER MILE.................	6.80	
		PARKING FEE...	3.60	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35..	43.75	
			------------	199.15
	821	LEONARD WEISS:		
		NOV. 2-4, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND		
		FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN...	82.00	
		TAXI FARES..	20.00	
		PARKING FEE...	14.40	
		TRAVEL VIA PRIVATELY OWNED AUTO, OFFICE TO AIRPORT TO RESIDENCE, 40 MILES AT $.17 PER MILE.................	6.80	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $35..	78.75	
			------------	201.95
	822	LEONARD WEISS:		
		NOV. 22-28, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND		
		FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY OWNED AUTO, 100 MILES AT $.17 PER MILE..............................		17.00
DEC. 29	1072			
		EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND		
		FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $2,517.64...................................		46,753.02
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1979				
JAN. 9	1128	NEWSLETTERS:		
		JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND		
		FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO INSIDE FERC...................................		275.00
JAN. 11	1162	GENERAL SERVICES ADMINISTRATION:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND		
		FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		FTS LINE..		31.00
JAN. 23	1337	COUNCIL ON ECONOMIC PRIORITIES:		
		NOV. 29, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND		
		FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		1 COPY OF "NUCLEAR EXPORTS, POWER POLITICS"......................		40.00
	1339	DISTRICT DELIVERY SERVICE:		
		NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND		
		FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		NEWSPAPERS..		34.37

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS

1979				
JAN. 23	1347	EDWARD C FURTER JR.:		
		NOV. 9-12, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND		
		FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND FROM		
		COLUMBUS TO WASHINGTON	$101.00	
		RENTAL AUTO FROM CLEVELAND TO COLUMBUS	35.00	
		TAXI FARES	4.50	
		PARKING FEE	5.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $13.35	40.05	$186.05
	1362	NATIONAL ASSOCIATION OF REGULATORY UTILITY COMMISSIONERS:		
		NOV. 28, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND		
		FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		1 COPY OF "SURVEY OF FUEL ADJUSTMENT CLAUSES"		16.10
	1381	LEONARD WEISS:		
		DEC. 8-9, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND		
		FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY		
		OWNED AUTO, 120 MILES AT $.17 PER MILE		20.40
JAN. 26	1487	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND		
		FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		42.73
JAN. 31	1572	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND		
		FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		48.13
	1634	KEEPER OF STATIONERY, U. S. SENATE:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND		
		FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		STATIONERY SUPPLIES		46.05
	1683			
		EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND		
		FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING		
		AGENCY CONTRIBUTIONS OF $2,201.31		45,550.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 9	1750	LEONARD WEISS:		
		JAN. 10, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND		
		FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO COLUMBUS, OH AND RETURN	106.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 60 MILES AT $.17 PER MILE	10.20	
		PARKING FEE	4.50	120.70
FEB. 28	2006	EDWARD C FURTER JR.:		
		JAN. 18, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND		
		FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO COLUMBUS, OH AND RETURN	106.00	
		TAXI FARES	20.00	126.00
	2007	GENERAL ACCOUNTING OFFICE:		
		OCT. 1-9, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND		
		FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		SALARY OF DETAILED EMPLOYEE:		
		OCT. 1-7: DONNA LAVIGNE GS 12/1, $21,883 - 40 HOURS		
		AT $10.52 PER HOUR	420.80	
		OCT. 8-9: $23,087 - 16 HOURS AT $11.10 PER HOUR	177.60	598.40

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS

1979 FEB. 28	2109	EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $2,080.14 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$43,137.07
MAR. 8	2137	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		80.78
	2144	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: FTS LINE		31.00
	2147	KEEPER OF STATIONERY, U. S. SENATE: JAN. 1-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: STATIONERY SUPPLIES		749.34
	2152	KEEPER OF STATIONERY, U. S. SENATE: FEB. 1-28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: STATIONERY SUPPLIES		100.87
MAR. 16	2353	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: FTS LINE		31.00
MAR. 19	2392	NATURAL RESOURCES DEFENSE COUNCIL: FEB. 22, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: 1 COPY OF "SPENT FUEL DISPOSAL COST"		5.00
	2394	PENDRAGON HOUSE, INC.: FEB. 21, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: 1 COPY OF "AN ASSESSMENT OF THE MANCUSO STUDY"		6.00
MAR. 23	2487	AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE: MAY 1, 1979 - APR. 30, 1980: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TC MAR. 7, 1979: SUBSCRIPTION TO SCIENCE MAGAZINE		65.00
	2502	CONGRESSIONAL QUARTERLY SERVICE: MAY 1, 1979 - APR. 30, 1980: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979:: SUBSCRIPTION		252.00
	2509	ENERGY DAILY: APR. 16, 1979 - APR. 11, 1980: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979: SUBSCRIPTION		525.00
	2546	DEBORAH L STEINMEYER: DEC. 1, 1978 - FEB. 26, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: POSTAGE INTERDEPARTMENTAL TRANSPORTATION - TAXI AND METRO FARES	$3.65 46.35	50.00
MAR. 27	2580	NATIONAL JOURNAL: APR. 15, 1979 - APR. 7, 1980: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979: SUBSCRIPTION		345.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS

1979 MAR. 27	2581	NEWSLETTERS: MAY 1, 1979 - APR. 30, 1980: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979: SUBSCRIPTION TO NUCLEONICS WEEK		$495.00
	2586	WALL STREET JOURNAL: FEB. 20, 1979 - FEB. 19, 1980: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION		55.00
MAR. 28	2617	DEBORAH L STEINMEYER: MAR. 1, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979: FEDERAL EXPRESS SHIPMENT OF COMMITTEE DOCUMENTS AS FOLLOWS:		
		WASHINGTON, DC TO NEW YORK, NY	$19.99	
		WASHINGTON, DC TO ARGONNE, IL	20.38	
				40.37
	2618	DEBORAH L STEINMEYER: FEB. 28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	4.00	
		POSTAGE	27.50	
				31.50
MAR. 29	2640	INDEPENDENCE REPORTING, INC.: FEB. 28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		90 PAGES AT $4.50 PER PAGE	405.00	
		4 COPIES AT $.15 PER PAGE	54.00	
				459.00
	2641	INDEPENDENCE REPORTING, INC.: FEB. 27, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		114 PAGES AT $4.25 PER PAGE	484.50	
		1 COPY AT $.15 PER PAGE	17.10	
				501.60
	2655	CHESAPEAKE AND POTOMAC TELEPHONE CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		156.96
MAR. 30	2707	DISTRICT DELIVERY SERVICE: JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: NEWSPAPERS		34.73
	2821	IRWIN D J BROSS: MAR. 5-6, 1979: EXPENSES INCURRED FCR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $35	61.25	
		TRANSPORTATION FROM BUFFALO, NY TO WASHINGTON, DC AND RETURN	123.75	
				185.00
	2851	GREGORY J MCCARTHY: MAR. 12-13, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $35	52.50	
		TRANSPORTATION FROM UNIVERSITY PARK, PA TO WASHINGTON, DC AND RETURN	71.40	
				123.90

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS

1979				
MAR. 30	2853	JOHN MENDEL:		
		MAR. 12-13, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND		
		FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 DAYS AT $35..............................	$70.00	
		TRANSPORTATION FROM RICHLAND, WA TO WASHINGTON, DC AND	476.50	
		RETURN..		$546.50
	2856	KARL Z MORGAN:		
		MAR. 6, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND		
		FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3/4 DAY AT $35 PER DAY......................	26.25	
		TRANSPORTATION FROM ATLANTA, GA TO WASHINGTON, DC AND	154.00	
		RETURN..		180.25
	2879			
		EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND		
		FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979:		
		PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,488.93....................................		32,291.03
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978				
OCT. 11	6	ARMED FORCES JOURNAL:		
		NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN		
		GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION...		18.00
	10	BUREAU OF NATIONAL AFFAIRS, INC.:		
		OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN		
		GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO FEDERAL CONTRACTS REPORT..........................		289.00
	12	CONGRESSIONAL QUARTERLY SERVICE:		
		NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN		
		GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION...		228.00
OCT. 31	121			
		EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN		
		GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,193.96....................................		26,146.16
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 8	189	ROBERT E COAKLEY:		
		OCT. 4-6, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN		
		GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	206.00	
		TAXI FARE..	5.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $41..	92.25	303.50
NOV. 16	205	AEROSPACE DAILY:		
		JAN. 6, 1979 - JAN. 5, 1980: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN		
		GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION...		520.00
NOV. 22	268	RONALD A CHIODO:		
		OCT. 31, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN		
		GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO HOUSTON, TX AND RETURN....	252.00	
		TAXI FARE..	17.00	
		PARKING FEE..	4.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35.....	26.25	299.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978 NOV. 27	360	FRED A MITCHELL: OCT. 16-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 567, AGREED TO OCT. 11, 1978:		
		TAXI AND SUBWAY FARES	$28.90	
		PER DIEM IN LIEU OF SUBSISTENCE IN WASHINGTON, DC, 16 DAYS AT $50	800.00	$828.90
NOV. 28	379	KEEPER OF STATIONERY, U. S. SENATE: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES		66.00
NOV. 30	449	CHRISTINE S BETTS: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY FARES	36.00	
		NEWSPAPERS AND MAGAZINES	8.25	44.25
	459	ROBERT F HARRIS: NOV. 3-6, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		TAXI FARES	13.00	
		AIRFARE WASHINGTON, DC TO TALLAHASSEE, FL AND RETURN	172.00	
		RENTAL AUTO IN TALLAHASSEE	89.81	
		GASOLINE FOR RENTAL AUTO	5.45	
		TELEPHONE CHARGES	12.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $35	131.25	424.01
	460	JOSEPH W ROBINSON: NOV. 9, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO PITTSBURGH, PA AND RETURN.	78.00	
		LIMOUSINE FARE	6.50	
		PARKING FEE	4.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY	17.50	106.50
	502	EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1,327.20 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		29,365.35
DEC. 14	627	CHRISTINE S BETTS: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY FARES	39.00	
		NEWSPAPERS AND MAGAZINES	28.00	67.00
	639	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		727.30
	643	ROBERT E COAKLEY: OCT. 25-27, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		TAXI FARE	10.00	
		PER DIEM IN LIEU OF SUBSISTENCE IN LANSING, MI, 2 1/4 DAYS AT $35	78.75	88.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978 DEC. 14	720	ROBERT F HARRIS: OCT. 1-3, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIRFARE NEWARK, NJ TO WASHINGTON, DC	$41.00	
		TELEPHONE CHARGES	24.35	
		TAXI FARE	7.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $45 AND 1/4 DAY AT $35	132.50	$205.35
		(CONTINUED FROM PRIOR VOUCHER)		
DEC. 20	805	NEWSWEEK: FEB. 1, 1979 - JAN. 31, 1980: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION		26.00
DEC. 21	836	CHARLES A INTRIAGO: NOV. 14-16, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $140.175 PER DAY WHEN ACTUALLY EMPLOYED - 3 DAYS		420.52
	894	WEST PUBLISHING CO.: NOV. 20, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		U. S. CODE ANNOTATED - TITLE 29 (2 VOLUMES)		27.00
	897	WESTERN UNION TELEGRAPH CO.: OCT. 20, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		TELEGRAPH SERVICE		8.80
DEC. 26	925	CHARLES A INTRIAGO: NOV. 14-17, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978:		
		TAXI FARES	44.00	
		AIRFARE MIAMI, FL TO WASHINGTON, DC AND RETURN	212.00	
		TELEPHONE CHARGES	6.88	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $50 AND 1/4 DAY AT $35	146.25	409.13
DEC. 27	933	FRANCIS MARVIN DOYAL: OCT. 16-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978:		
		TAXI AND SUBWAY FARES	54.00	
		AIRFARE NEW ORLEANS, LA TO WASHINGTON, DC	86.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $35 AND 12 3/4 DAYS AT $50	646.25	786.25
	934	FRANCIS MARVIN DOYAL: OCT. 31 - NOV. 9, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978:		
		TAXI FARES	34.40	
		TRAIN FARE WASHINGTON, DC TO NEWARK, NJ	26.00	
		TELEPHONE CHARGES	62.72	
		RENTAL AUTO IN NEWARK	171.15	
		TOLLS	4.40	
		AIRFARE NEWARK TO WASHINGTON	41.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $50 AND 9 1/2 DAYS AT $45	452.50	792.17
	935	FRANCIS MARVIN DOYAL: NOV. 13-28, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978:		
		SUBWAY FARES	10.00	
		XEROXING OF COMMITTEE DOCUMENTS	12.60	
		PER DIEM IN LIEU OF SUBSISTENCE IN WASHINGTON, DC, 15 3/4 DAYS AT $50	787.50	810.10

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978 DEC. 27	936	FRANCIS MARVIN DOYAL: NOV. 29 - DEC. 8, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978:		
		TRAIN FARE WASHINGTON, DC TO NEWARK, NJ AND RETURN	$46.50	
		RENTAL AUTO IN NEWARK	136.25	
		TELEPHONE CHARGES	82.86	
		PER DIEM IN LIEU OF SUBSISTENCE, 9 1/4 DAYS AT $45 AND 3/4 DAY AT $50 PER DAY	453.75	
				$719.36
	937	FRED A MITCHELL: OCT. 31 - NOV. 3, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978:		
		TRAIN FARE WASHINGTON, DC TO NEWARK, NJ AND RETURN	52.00	
		TAXI FARES	13.50	
		TELEPHONE CHARGES	11.43	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY AT $50 AND 3 DAYS AT $45	185.00	
		LESS AMOUNT PAID ON PRIOR VOUCHER	-50.00	
				211.93
	938	FRED A MITCHELL: NOV. 9-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978:		
		TRAVEL VIA PRIVATELY OWNED AUTO, DALLAS/FT. WORTH AIRPORT TO GSA, FT. WORTH TO, IN AND AROUND FT. WORTH TO RESIDENCE, 124 MILES AT $.17 PER MILE	21.08	
		TRAVEL VIA PRIVATELY OWNED AUTO, GSA TO DALLAS/FT. WORTH AIRPORT TO OBTAIN RENTAL AUTO, 62 MILES AT $.17 PER MILE	10.54	
		RENTAL AUTO IN DALLAS/FT. WORTH	111.62	
		TRAVEL VIA PRIVATELY OWNED AUTO, GSA TO DALLAS/FT. WORTH AIRPORT TO GSA TO RESIDENCE, 124 MILES AT $.17 PER MILE	21.08	
		AIRFARE WASHINGTON, DC TO DALLAS/FT. WORTH, TX AND RETURN	246.00	
		TAXI AND SUBWAY FARES	64.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, GSA TO DALLAS/FT. WORTH AIRPORT, 62 MILES AT $.17 PER MILE	10.54	
		AIRFARE WASHINGTON TO DALLAS/FT. WORTH TO STOCKTON, CA AND RETURN	553.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $39, 7 1/4 DAYS AT $50 AND 2 3/4 DAYS AT $35	605.00	
				1,643.36
DEC. 29	974	KEEPER OF STATIONERY, U. S. SENATE: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES		73.74
	991	SUPERINTENDENT OF DOCUMENTS: NOV. 16 - DEC. 5, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		1 COPY OF "NURSING HOME CARE IN THE UNITED STATES: FAILURE IN PUBLIC POLICY SUPPORTING PAPER, NO. 6"	1.70	
		15 COPIES OF "CITIZEN'S GUIDE ON HOW TO USE THE FREEDOM OF INFORMATION ACT AND THE PRIVACY ACT IN REQUESTING GOVERNMENT DOCUMENTS"	30.00	
				31.70
	1037	FRED A MITCHELL: NOV. 4-9, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978:		
		TAXI AND SUBWAY FARES	29.00	
		PER DIEM IN LIEU OF SUBSISTENCE IN WASHINGTON, DC, 5 3/4 DAYS AT $50	287.50	
				316.50
	1073	EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1,197.07		27,827.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1979 JAN. 9	1107	CONGRESSIONAL QUARTERLY SERVICE: FEB. 1, 1979 - JAN. 31, 1980: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO CONGRESSIONAL INSIGHT		$48.00
	1139	WASHINGTON MONITOR, INC.: FEB. 12, 1979 - FEB. 11, 1980: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO THE FOLLOWING:		
		CONGRESSIONAL YELLOW BOOK	$57.00	
		FEDERAL YELLOW BOOK	90.25	147.25
JAN. 19	1235	PETER F ROMAN: OCT. 19-26, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978:		
		TAXI AND SUBWAY FARES	6.40	
		AIRFARE WASHINGTON, DC TO MIAMI, FL TO TAMPA TO MIAMI AND RETURN	282.00	
		RENTAL AUTO IN MIAMI	67.16	
		GASOLINE FOR RENTAL AUTO	5.00	
		TELEPHONE CHARGES	32.30	
		PARKING FEES FOR RENTAL AUTO	48.90	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND 7 DAYS AT $43	318.50	760.26
	1236	PETER F ROMAN: OCT. 31 - NOV. 3, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978:		
		TAXI AND SUBWAY FARES	21.00	
		TRAIN FARE WASHINGTON, DC TO NEWARK, NJ AND RETURN	52.00	
		TELEPHONE CHARGES	12.00	
		TOLLS	.50	
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN SEACUCUS AND NEWARK, 1 1/4 DAYS AT $35 AND 2 1/2 DAYS AT $45	156.25	241.75
	1237	PETER F ROMAN: NOV. 29-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978:		
		SUBWAY FARES	3.00	
		TRAIN FARE WASHINGTON, DC TO NEWARK, NJ AND RETURN	52.00	
		TELEPHONE CHARGES	2.12	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $45 AND 1/2 DAY AT $35 PER DAY	73.75	130.87
JAN. 23	1338	JAMES E DALY: DEC. 13-14, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RE. 587, AGREED TO OCT. 11, 1978:		
		TAXI AND SUBWAY FARES	19.80	
		AIRFARE WASHINGTON, DC TO NEW YORK, NY	42.00	
		TRAIN FARE NEW YORK TO TRENTON TO WASHINGTON	21.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY AT $35 AND 3/4 DAY AT $50 PER DAY	72.50	155.30
JAN. 29	1470	FRED A MITCHELL: DEC. 1-18, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978:		
		TRAIN FARE WASHINGTON, DC TO NEWARK, NJ AND RETURN	46.50	
		TAXI AND SUBWAY FARES	30.35	
		PER DIEM IN LIEU OF SUBSISTENCE, 17 3/4 DAYS AT $50 AND 1/4 DAY AT $45 PER DAY	898.75	975.60
JAN. 31	1539	CHARLES A INTRIAGO: NOV. 17-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $140.1750 PER DAY WHEN ACTUALLY EMPLOYED - 10 DAYS (NOV. 17-18, 20, 22-24, 27-30)		1,401.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1979				
JAN. 31	1567	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN		
		GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..................................		$614.23
	1592	CHARLES A INTRIAGO:		
		NOV. 28-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN		
		GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978:		
		AIRFARE MIAMI, FL TO WASHINGTON, DC AND RETURN......	$212.00	
		TAXI FARES...	28.50	
		TELEPHONE CHARGES....................................	9.86	
		CASSETTE TAPE, POSTAGE AND PHOTOCOPYING..............	4.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND		
		2 1/4 DAYS AT $50....................................	130.00	
			-------------	385.11
	1636	KEEPER OF STATIONERY, U. S. SENATE:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN		
		GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES..		117.86
	1684			
		EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN		
		GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978:		
		PAYROLL FOR THE MONTH OF JANUARY, 1979...........................		63.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
	1685			
		EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN		
		GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,192.03.................................		26,146.33
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 9	1710	CHRISTINE S BETTS:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN		
		GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY		
		FARES..	28.80	
		NEWSPAPERS AND MAGAZINES.............................	11.20	
			-------------	40.00
FEB. 12	1762	BUREAU OF NATIONAL AFFAIRS, INC.:		
		FEB. 7, 1979 - FEB. 6, 1980: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN		
		GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO U. S. LAW WEEK....................................		238.00
	1768	JAMES E DALY:		
		DEC. 27-28, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN		
		GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF 587, AGREED TO OCT. 11, 1978:		
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO		
		TRENTON, NJ AND RETURN, 348 MILES AT $.17 PER MILE.....	59.16	
		TOLLS..	6.90	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY...............	35.00	
			-------------	101.06
	1795	JANET R STUDLEY:		
		NOV. 3-12, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN		
		GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		TAXI FARES...	13.00	
		AIRFARE WASHINGTON, DC TO GAINESVILLE, FL AND RETURN	172.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $35..	96.25	
			-------------	281.25
FEB. 19	1821	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN		
		GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..................................		428.27

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1979 FEB. 19	1828	FRANCIS MARVIN DOYAL: JAN. 3-12, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENCING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978:		
		TAXI AND SUBWAY FARES..............................	$19.50	
		AIRFARE NEW ORLEANS, LA TO WASHINGTON, DC...........	107.00	
		PER DIEM IN LIEU OF SUBSISTENCE IN WASHINGTON, DC, 9 3/4 DAYS AT $50..	487.50	$614.00
	1829	FRANCIS MARVIN DOYAL: DEC. 9-15, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978:		
		TAXI AND BUS FARES..................................	11.00	
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA...........	107.00	
		PER DIEM IN LIEU OF SUBSISTENCE IN WASHINGTON, DC, 6 3/4 DAYS AT $50..	337.50	455.50
	1842	FRED A MITCHELL: DEC. 19-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978:		
		SUBWAY FARES..	1.45	
		AIRFARE WASHINGTON, DC TO DALLAS/FORT WORTH, TX.....	125.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, DALLAS/FORT WORTH AIRPORT TO FORT WORTH FEDERAL SUPPLY DEPOT, 62 MILES AT $.17 PER MILE..	10.54	
		PER DIEM IN LIEU OF SUBSISTENCE IN WASHINGTON, DC, 3/4 DAY AT $50 PER DAY....................................	37.50	174.99
	1843	FRED A MITCHELL: JAN. 4-12, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978:		
		TRAVEL VIA PRIVATELY OWNED AUTO, DALLAS, TX TO GSA FEDERAL CENTER, FORT WORTH, 62 MILES AT $.17 PER MILE..	10.54	
		AIRFARE DALLAS/FORT WORTH TO WASHINGTON, DC.........	125.50	
		TAXI AND SUBWAY FARES...............................	18.90	
		PER DIEM IN LIEU OF SUBSISTENCE IN WASHINGTON, DC, 8 3/4 DAYS AT $50..	437.50	592.0
FEB. 22	1845	WESTERN UNION TELEGRAPH CO.: DEC. 27, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: TELEGRAPH SERVICE....................................		25.0
	1858	CHELSEA ABSTRACTING CO.: JAN. 11-23, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978: PHOTOCOPIES OF DOCUMENTS.............................		25.
	1857	CONGRESSIONAL QUARTERLY SERVICE: JAN. 5, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: 2 BINDERS...		48.
	1863	KEEPER OF STATIONERY, U. S. SENATE: JAN. 1-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978: STATIONERY SUPPLIES..................................		173
FEB. 28	2065	NATIONAL JOURNAL: JAN. 24, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: 4 BINDERS...		30
	2110	EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1,320.15......................... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		26,58

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1979 FEB. 28	2115	EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978: PAYROLL FOR THE MONTH OF FEBRUARY, 1979..........		$945.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 9	2169	WASHINGTON MONITOR, INC.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO REGULATORY MONITOR..........		237.50
	2172	WASHINGTON MONTHLY: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION..........		9.00
MAR. 13	2290	FRANCIS MARVIN DOYAL: JAN. 3 - FEB. 9, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978: TAXI AND SUBWAY FARES..........	$27.00	
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	214.00	
		JAN. 13-26, FEB. 4-9: PER DIEM IN LIEU OF SUBSISTENCE, 18 1/2 DAYS AT $50 AND 3/4 DAY AT $35.....	951.25	
			-------------	1,192.25
	2295	ROBERT P HARRIS: JAN. 1-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY FARES..........	70.40	
		MAGAZINES..........	10.30	
		POSTAGE..........	.66	
			-------------	81.36
	2297	KEEPER OF STATIONERY, U. S. SENATE: JAN. 2-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES..........		133.44
	2303	FRED A MITCHELL: JAN. 13-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978: SUBWAY FARES..........	19.40	
		PER DIEM IN LIEU OF SUBSISTENCE IN WASHINGTON, DC, 19 DAYS AT $50..........	950.00	
			-------------	969.40
MAR. 27	2563	ROBERT E COAKLEY: JAN. 29-30, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO CHARLOTTESVILLE, VA AND RETURN, 220 MILES AT $.17 PER MILE..........		37.40
	2569	GENERAL ACCOUNTING OFFICE: DEC. 29-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978: SALARY OF DETAILED EMPLOYEE: PAUL J GRANETTO GS 14/3, $34,604 - 8 HOURS AT $16.64 PER HOUR..........		133.12
	2570	GENERAL ACCOUNTING OFFICE: OCT. 18 - DEC. 30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978: SALARY OF DETAILED EMPLOYEE: FRANCIS MARVIN DOYAL GS 14/5, $36,766 - 440 HOURS AT $17.68 PER HOUR..........		7,779.20

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1979				
MAR. 27	2571	GENERAL ACCOUNTING OFFICE: JAN. 13-27, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978: SALARY OF DETAILED EMPLOYEE:		
		FRANCIS MARVIN DOYAL GS 14/5, $36,766 - 160 HOURS AT $17.68 PER HOUR	$2,828.80	
		PAUL J GRANETTO GS 14/3, $34,604 - 160 HOURS AT $16.64 PER HOUR	2,662.40	$5,491.20
	2576	KEEPER OF STATIONERY, U. S. SENATE: FEB. 1-28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		123.70
MAR. 28	2604	ROBERT F HARRIS: FEB. 20-28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	27.50	
		POSTAGE	30.00	
		NEWSPAPERS	16.20	73.70
MAR. 30	2740	NATIONAL JOURNAL: FEB. 27, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: 4 BINDERS		36.00
	2759	WEST PUBLISHING CO.: FEB. 20, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: U. S. CODE ANNOTATED - TITLE 33 (2 VOLUMES)		27.50
	2762	WESTERN UNION TELEGRAPH CO.: FEB. 21-26, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: TELEGRAPH SERVICE		10.25
	2828	JAMES E DALY: FEB. 5-16, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978:		
		FEB. 5-10, 12-14, 16: AIRFARE WASHINGTON, DC TO NEWARK, NJ AND RETURN - 3 TRIPS	252.00	
		FEB. 5-10, 12-14: PER DIEM IN LIEU OF SUBSISTENCE, 7 3/4 DAYS AT $45	348.75	
		TELEPHONE CHARGES	22.30	
		TAXI FARES	17.00	640.05
	2829	FRANCIS MARVIN DOYAL: FEB. 10-28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978:		
		FEB. 10-16, 19-24, 27-28: PER DIEM IN LIEU OF SUBSISTENCE, IN WASHINGTON, DC AND MIAMI, 8 1/2 DAYS AT $50 AND 4 1/2 DAYS AT $43	618.50	
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA TO MIAMI, FL TO NEW ORLEANS AND RETURN	365.00	
		TAXI AND METRO FARES	44.50	
		RENTAL AUTO FROM MIAMI TO FORT LAUDERDALE AND RETURN - 2 TRIPS	57.00	1,085.00
	2839	ROBERT F HARRIS: FEB. 14-18, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO JACKSONVILLE, FL TO TAMPA AND RETURN	200.00	
		TELEPHONE CHARGES	24.00	
		TAXI FARES	10.00	
		RENTAL AUTO FROM TAMPA TO LAKELAND AND RETURN	53.63	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $35	131.25	418.88

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1979 MAR. 30	2854	FRED A MITCHELL: FEB. 1-19, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978:		
		FEB. 1-6, 12-19: PER DIEM IN LIEU OF SUBSISTENCE, 13 1/4 DAYS AT $50 PER DAY	$662.50	
		AIRFARE WASHINGTON, DC TO DALLAS/FT. WORTH, TX AND RETURN	256.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, DALLAS/FT. WORTH AIRPORT TO GSA FEDERAL CENTER, FT WORTH, 62 MILES AT $.17 PER MILE	10.54	
		TRAVEL VIA PRIVATELY OWNED AUTO, WEATHERFORD TO FT. WORTH FEDERAL BUILDING AND SUPPLY DEPOT AND RETURN, 66 MILES AT $.17 PER MILE	11.22	
		TRAVEL VIA PRIVATELY OWNED AUTO, WEATHERFORD TO FT. WORTH FEDERAL BUILDING AND RETURN, 66 MILES AT $.17 PER MILE	11.22	
		TRAVEL VIA PRIVATELY OWNED AUTO, WEATHERFORD TO FT. WORTH FEDERAL SUPPLY DEPOT TO RICHLAND HILLS AND RETURN, 66 MILES AT $.17 PER MILE	11.22	
		TRAVEL VIA PRIVATELY OWNED AUTO, WEATHERFORD TO FT. WORTH FEDERAL BUILDING TO DALLAS/FT. WORTH AIRPORT, 62 MILES AT $.17 PER MILE	10.54	
		TAXI FARE	6.00	$979.24
	2855	FRED A MITCHELL: FEB. 20-28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 587, AGREED TO OCT. 11, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN WASHINGTON, DC, 9 DAYS AT $50 PER DAY		450.00
	2880	EXPENSES INCURRED FOR SUBCOMMITTEE ON FEDERAL SPENDING PRACTICES AND OPEN GOVERNMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979: PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1,321.52 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		27,762.09

SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978 OCT. 11	16	ECONOMIST: DEC. 1, 1978 - NOV. 30, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION	65.00
OCT. 31	123	EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $2,121.29 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	49,743.70
NOV. 29	416	KEEPER OF STATIONERY, U. S. SENATE: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES	124.53
NOV. 30	565	WASHINGTONIAN: DEC. 15, 1978 - DEC. 14, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION	12.00
	584	EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $2,130.73 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	49,239.68

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978				
DEC. 20	768	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		$259.65
	785	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: FTS LINE		31.00
DEC. 21	837	K. C. DAVIS PUBLISHING CO.: OCT. 1, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: 1 COPY OF "1978 SUPPLEMENT TO THE ADMINISTRATIVE LAW TREATISE"		9.00
	859	JAMES CDAY: OCT. 30-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $35	$61.25	
		TRANSPORTATION FROM ANN ARBOR, MI TO WASHINGTON, DC AND RETURN	135.50	
				196.75
	901	MARK E ABELS: OCT. 1-4, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIRFARE ST. LOUIS, MO TO KANSAS CITY TO WASHINGTON, DC	148.00	
		RENTAL AUTO IN ST. LOUIS	85.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $3.36	11.76	
				244.76
		(CONTINUED FROM PRIOR VOUCHER)		
	917	KENNETH L CAMPBELL: OCT. 30-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $35	61.25	
		TRANSPORTATION FROM ANN ARBOR, MI TO WASHINGTON, DC AND RETURN	129.50	
				190.75
	918	ANDREW S CARRON: OCT. 2-4, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIRFARE NEW HAVEN, CT TO NEW YORK, NY TO WASHINGTON, DC AND RETURN	120.00	
		TAXI, BUS AND LIMOUSINE FARES	14.45	
		OCT. 2-3: PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35	43.75	
				178.20
	922	CONGRESSIONAL QUARTERLY SERVICE: DEC. 1, 1978 - NOV. 30, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION		220.00
DEC. 29	973	KEEPER OF STATIONERY, U. S. SENATE: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		93.57
	1058	ANDREW S CARRON: NOV. 20-26, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		NOV. 20-21: PER DIEM IN LIEU OF SUBSISTENCE IN WASHINGTON, DC, 1 DAY	35.00	
		TAXI AND LIMOUSINE FARES	13.25	
				48.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978 DEC. 29	1075	EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $2,111.83 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$49,139.93
1979 JAN. 9	1103	BUREAU OF NATIONAL AFFAIRS, INC.: JAN. 5, 1979 - JAN. 4, 1980: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO DAILY LABOR REPORT		1,409.00
	1114	GOVERNMENT RESEARCH CORP.: JAN. 30, 1979 - JAN. 29, 1980: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO NATIONAL JOURNAL		363.00
	1115	GOVERNMENT RESEARCH CORP.: JAN. 25, 1979 - JAN. 24, 1980: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO NATIONAL JOURNAL		363.00
	1120	KAG PUBLISHING: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO D.C. LEGISLATIVE REPORTER		225.00
JAN. 31	1565	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		133.99
	1582	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: FTS LINE		31.00
	1643	POTOMAC BOOKS, INC.: JAN. 15, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: 1 COPY OF "WASHINGTON V"		25.00
	1687	EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $2,102.79 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		47,023.55
FEB. 12	1753	MARK E ABELS: DEC. 13-17, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN	$146.50	
		RENTAL AUTO IN ST. LOUIS, MO	149.74	
		GASOLINE	7.25	
				303.49
	1770	EMILY A EISELMAN: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY FARES		16.00
	1777	HUDSON'S DIRECTORY: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: 2 SUBSCRIPTIONS		96.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1979				
FEB. 12	1793	HADLEY R ROFF:		
		DEC. 16-17, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST.		
		OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN..	$146.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35..	61.25	$207.75
FEB. 28	2031	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST.		
		OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..........		198.07
	2044	GENERAL SERVICES ADMINISTRATION:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST.		
		OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		FTS LINE..........		31.00
	2092	KEEPER OF STATIONERY, U. S. SENATE:		
		DEC. 1-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST.		
		OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES..........		58.27
	2093	KEEPER OF STATIONERY, U. S. SENATE:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST.		
		OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES..........		108.18
	2112			
		EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST.		
		OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING		
		AGENCY CONTRIBUTIONS OF $2,338.78..........		52,528.96
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 12	2183	MARK E ABELS:		
		FEB. 1-5, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST.		
		OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO TO KANSAS		
		CITY TO ST. LOUIS AND RETURN..........	232.00	
		AIRFARE ST. LOUIS TO JEFFERSON CITY..........	39.10	271.10
	2184	MARK E ABELS:		
		FEB. 15-18, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST.		
		OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO TO KANSAS		
		CITY TO JOPLIN TO ST. LOUIS AND RETURN..........	254.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT		
		$18.68..........	70.05	324.05
	2194	ANDREW S CARRON:		
		DEC. 27-28, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST.		
		OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN WASHINGTON, DC		
		2 DAYS AT $35..........		70.00
MAR. 29	2657	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST.		
		OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..........		253.91
	2658	GENERAL SERVICES ADMINISTRATION:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST.		
		OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS		
		UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		FTS LINE..........		31.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1979 MAR. 30	2678	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 12, 1978 - FEB. 28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		$200.81
	2696	ANN'S NEWSSTAND: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: NEWSPAPERS		69.50
	2711	EMILY A EISELMAN: JAN. 1-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY FARES		17.00
	2712	EMILY A EISELMAN: FEB. 1-28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY FARES	$3.65	
		NEWSPAPERS	3.00	6.65
	2745	HADLEY R ROFF: JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY FARE	28.75	
		NEWSPAPERS	3.45	32.20
	2750	ROBERT L SMITH: MAR. 11-12, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979:		
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN	178.00	
		TAXI AND LIMOUSINE FARES	5.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35	52.50	236.25
	2784	MARK E ABELS: MAR. 10-12, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979:		
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN	178.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $17.09	46.99	224.99
	2806	HADLEY R ROFF: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY FARES	19.00	
		NEWSPAPERS	9.75	28.75
	2847	KEEPER OF STATIONERY, U. S. SENATE: FEB. 1-28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		96.17
	2882	EXPENSES INCURRED FOR SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979: PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1,883.79 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		43,001.26

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978 OCT. 11	54	WASHINGTONIAN: OCT. 1, 1978 - SEP. 30, 1980: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION..........		$22.00
OCT. 31	124	EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1,757.11.......... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		34,650.79
NOV. 16	217	CONGRESSIONAL QUARTERLY SERVICE: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION..........		252.00
NOV. 17	256	KEEPER OF STATIONERY, U. S. SENATE: OCT. 4-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES..........		152.90
NOV. 22	278	LUCINDA T DENNIS: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES..........	$34.75	
		NEWSPAPERS AND MAGAZINES..........	9.25	
		POSTAGE..........	26.70	70.70
NOV. 29	418	MENINDEX: OCT. 27, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: 1979 FEDERAL PLANNING GUIDE REFILL..........		6.10
NOV. 30	505	EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1,759.96.......... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		34,680.54
DEC. 14	638	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 3-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE..........		92.10
	646	LUCINDA T DENNIS: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES..........	28.75	
		POSTAGE..........	11.25	
		NEWSPAPERS AND MAGAZINES..........	14.50	54.50
DEC. 20	775	JAMES E DAVIDSON: NOV. 29-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY, 1 3/4 DAYS AT $50..........	87.50	
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN...	84.00	
		TAXI FARES..........	20.00	191.50
	784	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: FTS LINE..........		31.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978 DEC. 20	819	WASHINGTONIAN: NOV. 1, 1978 - OCT. 31, 1980: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION		$22.00
DEC. 26	929	KEEPER OF STATIONERY, U. S. SENATE: NOV. 1-21, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. S. RES. 370, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		102.00
DEC. 29	1076	EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1,759.96 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		34,680.54
1979 JAN. 9	1119	JOINT CENTER FR POLITICAL STUDIES: NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO FOCUS		12.00
JAN. 22	1271	LUCINDA T DENNIS: DEC. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	$28.75	
		POSTAGE	21.15	
		NEWSPAPERS AND MAGAZINES	12.40	62.30
JAN. 29	1410	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: FTS LINE		31.00
JAN. 31	1688	EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1,904.30 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		36,616.31
FEB. 19	1822	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		185.80
	1823	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-28, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		118.35
	1832	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: FTS LINE		31.00
	1836	KEEPER OF STATIONERY, U. S. SENATE: DEC. 7-28, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		34.20
	1838	KEEPER OF STATIONERY, U. S. SENATE: JAN. 3-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		132.90

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1979 FEB. 22	1867	PRACTISING LAW INSTITUTE: NOV. 20, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: 1 COPY OF "GOVERNMENT INFORMATION"........		$15.00
	1878	WEST PUBLISHING CO.: NOV. 20, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: U. S. CODE ANNOTATED - TITLE 29 (2 VOLUMES)........		27.00
FEB. 26	1955	LUCINDA T DENNIS: JAN. 1-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATICNS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	$55.70	
		POSTAGE........	23.63	
		NEWSPAPERS AND MAGAZINES........	18.10	97.43
FEB. 28	2113	EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1,239.54........ (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		28,303.11
MAR. 8	2151	KEEPER OF STATIONERY, U. S. SENATE: FEB. 6-28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: STATIONERY SUPPLIES........		409.20
	2157	NATIONAL MUNICIPAL LEAGUE: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1979: SUBSCRIPTION TO NATIONAL CIVIC REVIEW........		15.00
MAR. 12	2197	LUCINDA T DENNIS: FEB. 1-28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	54.50	
		POSTAGE........	26.35	
		NEWSPAPERS AND MAGAZINES........	15.75	96.60
	2262	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 26, 1978 - JAN. 30, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE........		107.67
MAR. 19	2411	WEST PUBLISHING CO.: FEB. 20, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATICNS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: U. S. CODE ANNOTATED - TITLE 33 (2 VOLUMES)........		27.50
MAR. 28	2615	POLITICS TODAY: FEB. 28, 1979 - FEB. 27, 1982: EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TC MAR. 6, 1978: SUBSCRIPTION........		14.85
MAR. 30	2883	EXPENSES INCURRED FOR SUBCOMMITTEE ON INTERGOVERNMENTAL RELATICNS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TC MAR. 6, 1979: PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1,026.51........ (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		26,133.60

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON OVERSIGHT OF GOVERNMENT MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1979 MAR. 23	2538	REGULATORY EYE: MAR. 1, 1979 - FEB. 28, 1980: EXPENSES INCURRED FOR SUBCOMMITTEE ON OVERSIGHT OF GOVERNMENT MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979: SUBSCRIPTION	$50.00
MAR. 30	2739	NATIONAL JOURNAL: MAR. 19, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON OVERSIGHT OF GOVERNMENT MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979: 2 BINDERS	24.00
	2784	LOUIS RICHARDSON: MAR. 9, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON OVERSIGHT OF GOVERNMENT MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979: 1 COPY OF CASE - CIVIL ACTION NO. 78-1016	10.15
	2884	EXPENSES INCURRED FOR SUBCOMMITTEE ON OVERSIGHT OF GOVERNMENT MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 79, AGREED TO MAR. 7, 1979: PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $265.78 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	3,809.53

SUBCOMMITTEE ON REPORTS, ACCOUNTING AND MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1978 DEC. 20	769	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON REPORTS, ACCOUNTING AND MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE	63.31
	783	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON REPORTS, ACCOUNTING AND MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: FTS LINE	31.00
1979 JAN. 31	1566	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON REPORTS, ACCOUNTING AND MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE	110.45
MAR. 16	2334	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON REPORTS, ACCOUNTING AND MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE	107.34
MAR. 30	2822	CHESAPEAKE AND POTOMAC TELEPHONE CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON REPORTS, ACCOUNTING AND MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S. RES. 370, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE	99.53

COMMITTEE ON HUMAN RESOURCES

1978 OCT. 11	8	BUREAU OF NATIONAL AFFAIRS, INC.: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO PENSION REPORTER	227.00
	9	BUREAU OF NATIONAL AFFAIRS, INC.: OCT. 10, 1978 - OCT. 9, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO FAMILY LAW REPORTER	196.00
	26	LAWYERS CO-OPERATIVE PUBLISHING CO.: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO U. S. CODE SERVICE	366.60

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON HUMAN RESOURCES

1978				
OCT. 11	29	NATIONAL HEALTH LAWYERS ASSOCIATION: NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SUBSCRIPTIONS TO THE FOLLOWING:		
		NHLA NEWS REPORT	$24.00	
		NHLA NEWS LETTER	36.00	$60.00
	32	NEW ENGLAND JOURNAL OF MEDICINE: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SUBSCRIPTION		25.00
OCT. 13	61	RICHARD T JERUE: OCT. 2, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: TAXI AND BUS FARES IN BOSTON, MA AND PROVIDENCE, RI		15.00
OCT. 31	95	PEGGY J COFFMAN: OCT. 4, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1/2 DAY AT $35 PER DAY	17.50	
		TRANSPORTATION FROM ST. MARYS, WV TO WASHINGTON, DC AND RETURN	112.05	
		LESS AIR FARE PAID ON SEPARATE VOUCHER	-88.00	41.55
	96	DAVID A COFEN: OCT. 4, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1/2 DAY AT $35 PER DAY	17.50	
		TRANSPORTATION FROM PARKERSBURG, WV TO WASHINGTON, DC AND RETURN	102.75	
		LESS AIRFARE PAID UNDER SEPARATE VOUCHER	-88.00	32.25
	101	EMILY GRIFFIN: OCT. 8-9, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $35	43.75	
		TRANSPORTATION FROM TORONTO, CANADA TO WASHINGTON, DC AND RETURN	155.38	
		LESS AIRFARE PAID UNDER SEPARATE VOUCHER	-138.88	60.25
	102	WALTER GRIFFIN: OCT. 8-9, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $35	43.75	
		TRANSPORTATION FROM TORONTO, CANADA TO WASHINGTON, DC AND RETURN	155.38	
		LESS AIRFARE PAID UNDER SEPARATE VOUCHER	-138.88	60.2
	106	HELENA POLEWCZUK: OCT. 8-9, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $35	43.75	
		TRANSPORTATION FROM PIERRE FONDS, CANADA TO WASHINGTON, DC AND RETURN	194.14	
		LESS AIRFARE MONTREAL, CANADA TO WASHINGTON, DC AND RETURN	-183.14	54.7
	107	RICHARD POLEWCZUK: OCT. 8-9, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $35	43.75	
		TRANSPORTATION FROM PIERRE FONDS, CANADA TO WASHINGTON, DC AND RETURN	194.14	
		LESS AIRFARE MONTREAL, CANADA TO WASHINGTON AND RETURN.	-183.14	54.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON HUMAN RESOURCES

1978 OCT. 31	126	EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $8,799.88 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$165,053.75
NOV. 8	158	RICHARD T JERUE: OCT. 16-18, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35 TAXI FARES	 $294.00 87.50 10.00	391.50
	159	RICHARD T JERUE: OCT. 28-29, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN BOSTON, MA AND WORCESTER, 1 1/4 DAYS AT $35 TAXI FARES TOLLS	 43.75 11.00 3.10	57.85
	180	DON A ZIMMERMAN: OCT. 24, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: RENTAL AUTO IN CHARLESTON, WV TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 24 MILES AT $.155 PER MILE PARKING FEE PER DIEM IN LIEU OF SUBSISTENCE IN CHARLESTON, 1/2 DAY AT $35 PER DAY	 27.30 3.72 9.00 17.50	57.52
NOV. 13	185	ALEXANDER D CRARY: OCT. 27-29, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN PROVIDENCE, RI, 2 3/4 DAYS AT $40 PARKING FEE TAXI FARES	 110.00 2.75 12.50	125.25
NOV. 16	223	ALAN GUTTMACHER INSTITUTE: NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO PLANNED PARENTHOOD AND FAMILY PLANNING		35.00
	238	SUPERINTENDENT OF DOCUMENTS: OCT. 15, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: OSHA STANDARDS AND REGULATIONS VOLUME IV		24.00
NOV. 17	255	KEEPER OF STATIONERY, U. S. SENATE: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		1,306.05
NOV. 22	281	MICHAEL L GOLDBERG: NOV. 7-8, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: TAXI AND SUBWAY FARES PER DIEM IN LIEU OF SUBSISTENCE IN HANOVER, NH, 1 1/4 DAYS AT $35	 10.75 43.75	54.50
	284	PETER L HARRIS: NOV. 6-8, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN PROVIDENCE, RI AND NEWPORT, 2 1/4 DAYS AT $35 TOLLS PARKING FEE	 78.75 4.00 11.25	94.00
	285	PETER L HARRIS: OCT. 10-16, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN PROVIDENCE, RI AND BURRILLEVILLE AND WARWICK, 1 1/4 DAYS AT $35 PARKING FEE	 43.75 16.75	60.50

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EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON HUMAN RESOURCES

1978				
NOV. 22	288	LAWRENCE C BOROWITZ: OCT. 22-23, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN DETROIT, MI, 1 1/2 DAYS AT $35....................................	$52.50	
		TELEPHONE CHARGES....................................	3.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 45 MILES AT $.155 PER MILE.........	6.97	
		PARKING FEE....................................	4.50	$67.47
	290	J MARTIN JENSEN: OCT. 24-25, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN HUNTINGTON, WV, 1 1/4 DAYS AT $35....................................	43.75	
		TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, RESIDENCE TO AIRPORT AND RETURN, 52 MILES AT $.155 PER MILE......	8.06	51.81
	291	RICHARD T JERUE: OCT. 25, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN BOSTON, MA, 1/2 DAY AT $49 PER DAY....................................	24.50	
		TAXI FARES....................................	14.00	
		PARKING FEE....................................	4.60	43.10
	303	DAVID J MORSE: OCT. 19 - NOV. 1, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		OCT. 29 - NOV. 1: PER DIEM IN LIEU OF SUBSISTENCE IN SAN DIEGO, CA, 3 1/2 DAYS AT $35....................	122.50	
		TAXI FARES....................................	21.25	
		PARKING FEE....................................	7.50	151.25
	306	STEPHEN J PARADISE: NOV. 12-13, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		TAXI FARES IN NEW YORK, NY....................................		36.00
	317	STUART H SHAPIRO: OCT. 20, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN DETROIT, MI, 3/4 DAY AT $35 PER DAY....................................	26.25	
		TAXI FARES....................................	54.00	80.25
NOV. 27	337	DAVID BLUMENTHAL: OCT. 15-18, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN LOS ANGELES, CA, 3 DAYS AT $40 AND 1/2 DAY AT $35 PER DAY....................................	137.50	
		TAXI FARES....................................	60.00	197.50
	341	RONALD F DOCKSAI: OCT. 29 - NOV. 1, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN LOS ANGELES, CA, 3 1/2 DAYS AT $40 AND 1/4 DAY AT $35 PER DAY....................................	148.75	
		TAXI FARES....................................	18.00	
		TELEPHONE CHARGES....................................	12.54	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 48 MILES AT $.155 PER MILE.........	7.44	
		PARKING FEE....................................	8.00	194.73
	343	PATRIA G FORSYTHE: OCT. 28 - NOV. 5, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		RENTAL AUTO FROM SAN DIEGO TO SAN FRANCISCO.........	37.82	
		PER DIEM IN LIEU OF SUBSISTENCE IN SAN DIEGO, CA AND SAN FRANCISCO, 6 DAYS AT $35 AND 2 3/4 DAYS AT $45.....	333.75	
		TAXI FARES....................................	23.50	
		PARKING FEE....................................	18.00	413.07

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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HUMAN RESOURCES

347	MICHAEL L GOLDBERG: OCT. 22-24, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN SAN FRANCISCO, CA, 1/2 DAY AT $35 AND 2 1/4 DAYS AT $45	$118.75	
	TAXI FARES	12.40	
	TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 48 MILES AT $.155 PER MILE	7.44	
	PARKING FEE	6.00	$144.59
349	HOOVER REPORTING CO., INC.: OCT. 3-13, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 25 PAGES AT $4.50 PER PAGE	112.50	
	312 PAGES AT $4.25 PER PAGE	1,326.00	
	2 COPIES AT $.15 PER PAGE	93.60	
	4 REPRODUCED COPIES OF 39 PAGES AT $.15 PER PAGE	23.40	1,555.50
351	HOOVER REPORTING CO., INC.: OCT. 3-5, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 318 PAGES AT $4.25 PER PAGE	1,351.50	
	2 COPIES AT $.15 PER PAGE	95.40	1,446.90
361	JAMES J OCONNELL: OCT. 29-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	PER DIEM IN LIEU OF SUBSISTENCE IN PHOENIX, AZ, 2 1/4 DAYS AT $35	78.75	
	TAXI FARES	12.00	
	TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 60 MILES AT $.155 PER MILE	9.30	
	PARKING FEE	4.50	104.55
369	SUE ELLEN WALBRIDGE: OCT. 16-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND RUTLAND, VT, RADISSON, BURLINGTON, MONTPELIER, WATERBURY AND RETURN, 1,682 MILES AT $.155 PER MILE	260.71	
	TOLLS	3.40	
	PER DIEM IN LIEU OF SUBSISTENCE, 14 3/4 DAYS AT $35.	516.25	780.36
374	DAVID A WINSTON: NOV. 3, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND HERSHEY, PA AND RETURN	41.54	
	PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY	17.50	59.04
383	PATRICIA E MARKEY: OCT. 16-17, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY, 1 DAY	50.00	
	TAXI FARES	20.00	70.00
387	FRANCES F BUTLER: OCT. 2-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $101.8500 PER DAY WHEN ACTUALLY EMPLOYED - 12 DAYS (OCT. 2, 5, 9, 12-14, 16, 19, 23, 26-27, 30)		1,222.20
407	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	LONG DISTANCE TELEPHONE SERVICE		4,422.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON HUMAN RESOURCES

1978				
NOV. 29	418	CIVIC CENTER DEPARTMENT: OCT. 23, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: RENTAL OF CONFERENCE ROOM IN DETROIT, MI........................		$125.00
	428	CHARLES D. SPENCER AND ASSOCIATES, INC.: OCT. 3, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: 6 BINDERS..		36.00
	430	TREASURER, CITY OF DETROIT: OCT. 23, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: MICROPHONES FOR HEARING HELD IN DETROIT, MI......................		40.00
NOV. 30	493	AMERICAN ASSOCIATION FOR THE ADVANCEMENT OF SCIENCE: DEC. 23, 1978 - DEC. 22, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: 2 SUBSCRIPTIONS TO SCIENCE......................................		130.00
	499	BUREAU OF NATIONAL AFFAIRS, INC.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO THE FOLLOWING:		
		DAILY LABOR REPORT..................................	$3,256.00	
		LABOR RELATIONS REPORTER............................	677.00	3,933.00
	500	BUSINESS PUBLISHERS, INC.: DEC. 31, 1978 - DEC. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SUBSCRIPTION FAIR EMPLOYMENT REPORT..............................		97.00
	507	COMMERCE CLEARING HOUSE, INC.: JAN. 2, 1979 - JAN. 1, 1980: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO WORKMENS COMPENSATION............................		250.00
	509	CONGRESSIONAL QUARTERLY SERVICE: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SUBSCRIPTION...		252.00
	515	RONALD F DOCKSAI: NOV. 14-16, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN SALT LAKE CITY, UT, 2 1/4 DAYS AT $35..................................	78.75	
		TAXI FARES..	17.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 48 MILES AT $.155 PER MILE.........	7.44	
		PARKING FEE...	12.75	116.44
	516	J CULLEN DWYER: OCT. 25-26, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN BOSTON, MA, 1/4 DAY AT $35 AND 1 1/2 DAYS AT $49.......	82.25	
		TAXI FARES..	12.00	94.25
	522	JEAN S FROHLICHER: NOV. 2-4, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN PALM SPRINGS, CA, 2 1/4 DAYS AT $35..................................	78.75	
		TAXI FARES..	10.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 60 MILES AT $.155 PER MILE.........	9.30	
		PARKING FEE...	5.00	103.05
	525	BARBARA A GREEN: NOV. 9-10, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN NEW YORK, NY, 1/2 DAY AT $35 AND 1 DAY AT $50...........	67.50	
		TAXI FARES..	55.85	123.35

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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HUMAN RESOURCES

530	LAWRENCE C HOROWITZ: NOV. 7, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN BOSTON, MA, 1/4 DAY AT $35 AND 1/4 DAY AT $49	$21.00	
	TAXI FARES	16.00	
	TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 45 MILES AT $.155 PER MILE	6.97	
	PARKING FEE	4.50	$48.47
532	J MARTIN JENSEN: NOV. 14-19, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	LIMOUSINE FARES	5.00	
	NOV. 14-17: PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN LONG BEACH, CA, 1/2 DAY AT $35 AND 2 3/4 DAYS AT $40	127.50	
	TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 56 MILES AT $.155 PER MILE	8.68	141.18
533	J MARTIN JENSEN: OCT. 29-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	PER DIEM IN LIEU OF SUBSISTENCE IN PHOENIX, AR, 2 1/2 DAYS AT $35	87.50	
	TAXI FARES	12.00	
	TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 30 MILES AT $.155 PER MILE	4.65	104.15
552	LOUISE RINGWALT: NOV. 10, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY, 1/2 DAY AT $35 PER DAY	17.50	
	TAXI FARES	18.00	35.50
555	JOHN C ROTHER: NOV. 9-10, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY, 1/2 DAY AT $35 AND 1 DAY AT $50	67.50	
	TAXI FARES	6.50	
	TELEPHONE CHARGES	.50	74.50
568	JANICE A ZARRO: OCT. 25-26, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	PER DIEM IN LIEU OF SUBSISTENCE IN BOSTON, MA, 1/4 DAY AT $35 AND 1 1/2 DAYS AT $49	82.25	
	TAXI FARES	2.25	84.50
569	DON A ZIMMERMAN: NOV. 9, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY, 1/2 DAY AT $50 AND 1/4 DAY AT $35 PER DAY	33.75	
	TAXI FARES	26.50	
	TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 24 MILES AT $.155 PER MILE	3.72	
	PARKING FEE	4.50	68.47
587	EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $8,506.50 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		182,585.83
617	KEEPER OF STATIONERY, U. S. SENATE: NOV. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		1,843.56

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COMMITTEE ON HUMAN RESOURCES

1978 DEC. 12	621	ROUNELL CATERING CO., INC.: OCT. 23, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SETTING UP HEARING ROOM AT COBO HALL IN DETROIT, MI..............		812.00
DEC. 14	628	DAVID BLUMENTHAL: NOV. 21-28, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: NOV. 26-28: PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN LOS ANGELES, CA, 1/2 DAY AT $35 AND 2 DAYS AT $40..........	$97.50	
		TELEPHONE CHARGES..........	2.00	
		TAXI FARES..........	67.00	166.50
	652	GREGORY FUSCO: NOV. 12-15, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO SAVANNAH, GA AND RETURN...	148.00	
		BUS FARES SAVANNAH TO HILTON HEAD, SC AND RETURN....	30.00	178.00
	659	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: FTS LINES..........		155.00
	669	LORI L HANSEN: NOV. 16, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO MILWAUKEE, WI AND RETURN..	160.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY..........	17.50	177.50
	693	DAVID C MAIN JR.: NOV. 13-14, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN..........	31.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $35 AND 1 DAY AT $46..........	54.75	
		TAXI FARES..........	7.75	93.50
	700	DAVID R RIEMER: NOV. 15-20, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: NOV. 15-17: PER DIEM IN LIEU OF SUBSISTENCE IN CHICAGO, IL, 2 3/4 DAYS AT $8.20..........	22.55	
		PARKING FEE..........	6.75	29.30
	715	DAVID A WINSTON: NOV. 13-14, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN..........	31.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $35 AND 1 1/4 DAYS AT $46..........	66.25	
		TAXI FARES..........	8.00	105.25
	716	AMERICAN AIRLINES: OCT. 4 - NOV. 5, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS: OCT. 28 - NOV. 5: PATRIA G FORSYTHE FROM WASHINGTON, DC TO SAN DIEGO, CA AND FROM SAN FRANCISCO TO WASHINGTON..........	360.50	
		OCT. 11: DAVID V EVANS FROM WASHINGTON TO PROVIDENCE, RI AND RETURN..........	118.00	
		OCT. 4: DAVID A COPEN AND PEGGY J COFFMAN FROM PARKERSBURG, WV TO WASHINGTON AND RETURN..........	176.00	
		OCT. 8-9: RICHARD POLEWCZUK AND HELENA POLEWCZUK FROM MONTREAL, CANADA TO WASHINGTON AND RETURN..........	366.28	1,020.78

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722	HERTZ: OCT. 11-29, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: RENTAL AUTO AS FOLLOWS:		
	OCT. 11-29: RICHARD T JERUE FROM BOSTON, MA TO WORCESTER AND RETURN	$75.29	
	OCT. 27-29: ALEXANDER D CRARY AND OCT. 11 FOR DAVID V EVANS IN PROVIDENCE, RI	77.82	$153.11
765	MENDES REPORTING ASSOCIATES, INC.: OCT. 25, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 98 PAGES AT $4.25 PER PAGE		416.50
758	BILLY CALDWELL POST NO. 806: NOV. 28, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: RENTAL OF HALL FOR HEARINGS HELD IN CHICAGO, IL		175.00
759	DARRYL J ANDERSON: NOV. 14-15, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	NOV. 14: PER DIEM IN LIEU OF SUBSISTENCE IN CHICAGO, IL, 3/4 DAY AT $12 PER DAY	9.00	
	TAXI FARES	24.50	
	REGISTRATION FEE	9.00	
	NOV. 15: TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 82 MILES AT $.155 PER MILE	12.71	55.21
762	DAVID BLUMENTHAL: OCT. 15-18, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	418.00	
	PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND 3 DAYS AT $40	137.50	
	TAXI FARES	60.00	
	LESS AMOUNT PAID ON PRIOR VOUCHER	-197.50	418.00
780	PATRIA G FORSYTHE: NOV. 20-21, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	83.00	
	PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND 1 1/4 DAYS AT $50	80.00	
	TAXI FARES	8.70	171.70
792	RICHARD T JERUE: NOV. 27, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	PER DIEM IN LIEU OF SUBSISTENCE IN PROVIDENCE, RI, 1/2 DAY AT $35 PER DAY	17.50	
	TAXI FARES	9.00	26.50
807	JAMES J OCONNELL: NOV. 14-16, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	TAXI FARES	29.00	
	PER DIEM IN LIEU OF SUBSISTENCE IN LONG BEACH, CA, 1/2 DAY AT $35 AND 1 3/4 DAYS AT $40	87.50	
	TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 60 MILES AT $.155 PER MILE	9.30	
	PARKING FEE	5.00	130.80
854	EUGENE MITTELMAN: OCT. 6-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $131.2500 PER DAY WHEN ACTUALLY EMPLOYED - 10 DAYS (OCT. 6, 11, 17-19, 23, 25-27, 30)		1,312.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON HUMAN RESOURCES

1978				
DEC. 21	867	ROOSEVELT CHAIR AND SUPPLY CO.:		
		NOV. 28, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		RENTAL OF SPEAKERS, FOLDING TABLES AND CHAIRS,		
		PODIUM AND GAVEL FOR HEARING IN CHICAGO, IL..........................		$210.00
	916	FRANCES F BUTLER:		
		NOV. 1-20, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF		
		$101.8500 PER DAY WHEN ACTUALLY EMPLOYED - 12 DAYS		
		(NOV. 1-3, 6-9, 13-16, 20)..		1,222.20
DEC. 29	939	ACADEMY CHAIR RENTING CO., INC.:		
		DEC. 14, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		RENTAL OF CHAIRS FOR HEARING......................................		150.00
	1003	THOMAS H ALTMEYER:		
		NOV. 29, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN WASHINGTON, PA,		
		3/4 DAY AT $35 PER DAY..	$26.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 10 MILES AT $.155 PER MILE.........	1.55	
		PARKING FEE..	4.00	31.80
	1004	DARRYL J ANDERSON:		
		DEC. 11-13, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN DENVER, CO,		
		2 1/2 DAYS AT $35..	87.50	
		RENTAL AUTO IN DENVER.....................................	70.00	
		TAXI FARES..	10.00	167.50
	1017	SCOTT F GINSBURG:		
		NOV. 24 - DEC. 4, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		NOV. 24 - DEC. 1, DEC. 3-4: PER DIEM IN LIEU OF		
		SUBSISTENCE ENROUTE TO AND IN ST. LOUIS, MO AND SAN		
		FRANCISCO, CA, 4 DAYS AT $35 AND 4 DAYS AT $45.........	320.00	
		TELEPHONE CHARGES......................................	25.73	
		TAXI FARES..	51.00	396.73
	1020	BETTY G GRIFFIN:		
		DEC. 7-8, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, CHARLESTON, WV,		
		1 DAY..	35.00	
		TAXI FARES..	7.95	
		PARKING FEE..	4.50	47.45
	1021	PETER L HARRIS:		
		NOV. 30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		TAXI FARES IN NEW YORK, NY............................	17.50	
		PARKING FEE..	8.50	26.00
	1024	LAWRENCE C HOROWITZ:		
		NOV. 28-29, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN		
		CHICAGO, IL AND DENVER, CO, 1 1/4 DAYS AT $35 AND 1/2		
		DAY AT $45..	66.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 105 MILES AT $.155 PER MILE........	16.27	82.52
	1025	J MARTIN JENSEN:		
		DEC. 11-12, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ALBUQUERQUE, NM,		
		1 1/2 DAYS AT $35..	52.50	
		TAXI FARES..	7.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT TO OFFICE, 30 MILES AT $.17 PER MILE...........	5.10	
		PARKING FEE..	9.00	73.60

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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ON HUMAN RESOURCES

1026	EDWARD M. KENNEDY: NOV. 28-29, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN CHICAGO, IL AND DENVER CO, 1 1/4 DAYS AT $35 AND 1/2 DAY AT $45 PER DAY	$66.25	
	TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 30 MILES AT $.155 PER MILE	4.65	$70.90
1029	DAVID C MAIN JR.: NOV. 20-22, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO CHICAGO, IL TO MINNEAPOLIS, MN AND RETURN	238.00	
	PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $11.75	32.31	
	TOLLS FOR RENTAL AUTO	1.70	
	PARKING FEE	4.90	
	TAXI FARES	22.15	
	TELEPHONE CHARGES	2.30	301.36
1030	DAVID C MAIN JR.: DEC. 5-6, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN DANVILLE, PA, 1 1/4 DAYS AT $35	43.75	
	TAXI FARES	15.00	58.75
1033	SUSANNE M MARTINEZ: NOV. 18-26, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: RENTAL AUTO FROM SAN FRANCISCO, CA TO SACRAMENTO AND RETURN	96.75	
	PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN SAN FRANCISCO AND SACRAMENTO, 1 1/2 DAYS AT $35 AND 3 DAYS AT $45	187.50	
	TOLLS	1.40	
	TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 60 MILES AT $.155 PER MILE	9.30	
	PARKING FEE	8.75	303.70
1038	JAMES J OCONNELL: DEC. 11-12, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN ALBUQUERQUE, NM, 1 1/2 DAYS AT $35	52.50	
	TAXI FARES	6.00	
	TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 20 MILES AT $.17 PER MILE	3.40	
	PARKING FEE	9.00	70.90
1039	BABETTE V POLZER: DEC. 6-9, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 49 MILES AT $.17 PER MILE	8.33	
	PARKING FEE	19.00	
	PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN LOS ANGELES, CA AND FRESNO, 1 DAY AT $35 AND 2 DAYS AT $40	115.00	142.33
1042	STEPHEN ROLING: DEC. 1-6, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RS. 361, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	321.00	
	TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 40 MILES AT $.17 PER MILE	6.80	
	DEC. 3-6: PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $24.40	73.20	401.00

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COMMITTEE ON HUMAN RESOURCES

1978 DEC. 29	1047	ANNE G STRAUSS: NOV. 25-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN DENVER, CO, 5 1/2 DAYS AT $35	$192.50	
		TELEPHONE CHARGES	23.42	
		PARKING FEE	15.00	$230.92
	1051	ROBERT M WEINER: DEC. 7, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	84.00	
		TAXI FARES	24.50	108.50
	1053	DAVID A WINSTON: NOV. 30, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	72.00	
		TAXI FARES	10.00	
		PARKING FEE	4.50	86.50
	1078	EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $8,204.36 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		174,079.29
1979 JAN. 9	1098	REBECCA D BEAUREGARD: NOV. 26-29, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL TO DENVER, CO AND RETURN	335.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $45 AND 1 1/2 DAYS AT $35	153.75	
		TELEPHONE CHARGES	7.16	
		SUPPLIES FOR HEARING IN CHICAGO	60.29	
		XEROXING OF COMMITTEE DOCUMENTS	21.00	577.20
	1112	JONATHAN W FLEMING: NOV. 12-18, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		AIRFARE SACRAMENTO, CA TO LOS ANGELES	32.00	
		RENTAL AUTO IN SAN FRANCISCO AND LOS ANGELES	167.54	
		PER DIEM IN LIEU OF SUBSISTENCE IN SAN FRANCISCO, SACRAMENTO AND LOS ANGELES, 1 1/4 DAYS AT $35, 2 1/2 DAYS AT $45 AND 2 1/2 DAYS AT $40	256.25	
		TOLLS	2.00	
		PARKING FEE	4.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, RESIDENCE TO AIRPORT AND RETURN, 40 MILES AT $.17 PER MILE	6.80	468.59
	1116	BARBARA A GREEN: NOV. 27-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	160.00	
		NOV. 27-28: PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $35 AND 1 DAY AT $45	53.75	
		TAXI FARES	12.00	225.75
	1123	PATRICIA F MARKEY: NOV. 27 - DEC. 1, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN SAN FRANCISCO, CA, 3/4 DAY AT $35 AND 3 DAYS AT $45	161.25	
		TAXI FARES	29.35	
		TELEPHONE CHARGES	11.79	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT, 20 MILES AT $.17 PER MILE	3.40	205.79

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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ON HUMAN RESOURCES

1125	GAYLORD NELSON:		
	DEC. 6-7, 1978: EXPENSES INCURRED FOR		
	COMMITTEE ON HUMAN RESOURCES		
	UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	DEC. 6: PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO		
	AND IN MILWAUKEE, WI, 1/4 DAY AT $35 AND 1/2 DAY AT $39		
	PER DAY	$28.25	
	TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
	AIRPORT, 14 MILES AT $.17 PER MILE	2.38	$30.63
1135	STUART H SHAPIRO:		
	NOV. 25-29, 1978: EXPENSES INCURRED FOR		
	COMMITTEE ON HUMAN RESOURCES		
	UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	PARKING FEE FOR RENTAL AUTO	11.00	
	TELEPHONE CHARGES	3.00	
	AIR SHIPMENT OF COMMITTEE DOCUMENTS FROM DENVER, CO		
	TO WASHINGTON, DC	5.30	
	PER DIEM IN LIEU OF SUBSISTENCE IN DENVER, 4 1/2		
	DAYS AT $35	157.50	
	TAXI FARES	45.00	221.80
1143	DON A ZIMMERMAN:		
	NOV. 29 - DEC. 2, 1978: EXPENSES INCURRED FOR		
	COMMITTEE ON HUMAN RESOURCES		
	UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN		
	LOS ANGELES, CA 3/4 DAY AT $35 AND 2 3/4 DAYS AT $40	136.25	
	PARKING FEE FOR RENTAL AUTO	1.00	
	TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, RESIDENCE		
	TO AIRPORT AND RETURN, 96 MILES AT $.155 PER MILE	14.88	152.13
1153	DAVID R RIEMER:		
	NOV. 26-29, 1978: EXPENSES INCURRED FOR		
	COMMITTEE ON HUMAN RESOURCES		
	UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	160.00	
	PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $45	135.00	
	TAXI FARES	3.30	
	XEROXING OF COMMITTEE DOCUMENTS	6.00	304.30
1157	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
	NOV. 1-30, 1978: EXPENSES INCURRED FOR		
	COMMITTEE ON HUMAN RESOURCES		
	UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	LONG DISTANCE TELEPHONE SERVICE		5,064.23
1165	GENERAL SERVICES ADMINISTRATION:		
	NOV. 1-30, 1978: EXPENSES INCURRED FOR		
	COMMITTEE ON HUMAN RESOURCES		
	UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	FTS LINES		155.00
1174	KEEPER OF STATIONERY, U. S. SENATE:		
	DEC. 1-31, 1978: EXPENSES INCURRED FOR		
	COMMITTEE ON HUMAN RESOURCES		
	UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	STATIONERY SUPPLIES		1,178.06
1186	HOOVER REPORTING CO., INC.:		
	OCT. 27 - NOV. 28, 1978: EXPENSES INCURRED FOR		
	COMMITTEE ON HUMAN RESOURCES		
	UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
	209 PAGES AT $4.25 PER PAGE	888.25	
	2 COPIES AT $.15 PER PAGE	62.70	950.95
1202	HERTZ:		
	NOV. 6 - DEC. 2, 1978: EXPENSES INCURRED FOR		
	COMMITTEE ON HUMAN RESOURCES		
	UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	NOV. 6-8: PETER L HARRIS FROM PROVIDENCE RI TO		
	NEWPORT AND RETURN	70.71	
	NOV. 11-13: RICHARD T JERUE FROM SAVANNAH, GA TO		
	HILTON HEAD, SC AND RETURN	91.93	
	NOV. 27: RICHARD T JERUE IN PROVIDENCE	23.12	
	NOV. 20-22: DAVID C MAIN JR. IN MINNEAPOLIS, MN	30.70	
	NOV. 25-29: STUART H SHAPIRO IN DENVER CO	167.81	
	NOV. 26-28: DAVID BLUMENTHAL IN LOS ANGELES, CA	59.10	
	NOV. 29 - DEC. 2: DON A ZIMMERMAN IN LOS ANGELES	93.77	
	NOV. 15-17: DAVID R RIEMER IN CHICAGO, IL	95.08	632.22

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON HUMAN RESOURCES

Date	No.	Description	Item	Amount
1979 JAN. 19	1209	FRANCES F BUTLER: DEC. 4-28, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $101.8500 PER DAY WHEN ACTUALLY EMPLOYED - 7 DAYS (DEC. 4, 7, 11, 14, 18, 21, 28)		$712.95
	1212	LYN CHAMBERS: OCT. 2-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $74.0250 PER DAY WHEN ACTUALLY EMPLOYED - 12 DAYS (OCT. 2-3, 5, 9, 11-12, 16, 18, 24-25, 30-31)		888.30
	1213	LYN CHAMBERS: NOV. 10-24, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $74.0250 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS (NOV. 10, 24)		148.05
	1230	EUGENE MITTELMAN: NOV. 6-27, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $131.2500 PER DAY WHEN ACTUALLY EMPLOYED - 10 DAYS (NOV. 6-7, 9-10, 13-14, 20-22, 24, 27)		1,312.50
JAN. 22	1251	AMERICAN AIRLINES: OCT. 2, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION FOR RICHARD T JERUE FROM WASHINGTON, DC TO BOSTON, MA AND FROM PROVIDENCE, RI TO WASHINGTON		119.00
	1253	MARY M H ARONSON: DEC. 14-20, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: AIRFARE LOS ANGELES, CA TO SAN FRANCISCO TO SAN DIEGO	$70.00	
		TAXI FARES	18.65	
		TELEPHONE CHARGES	1.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND 4 DAYS AT $36.15	162.10	251.75
	1258	REBECCA D BEAUREGARD: DEC. 13-17, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	426.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $35	157.50	
		TAXI FARE	7.70	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 59 MILES AT $.17 PER MILE	10.03	
		PARKING FEE	7.50	608.73
	1269	ALEXANDER D CRARY: DEC. 18, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: TOLLS FOR RENTAL AUTO	2.00	
		PER DIEM IN LIEU OF SUBSISTENCE IN PROVIDENCE, RI AND NEWPORT, 3/4 DAY AT $12 PER DAY	9.00	
		TAXI FARES	12.00	23.00
	1276	GREGORY FUSCO: DEC. 17-27, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	41.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND 2 DAYS AT $41.25	100.00	
		AIRFARE NEWARK TO WASHINGTON	42.00	
		TAXI AND BUS FARES	54.00	237.50
	1279	SCOTT F GINSBURG: DEC. 6-14, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: DEC. 6-12: PER DIEM IN LIEU OF SUBSISTENCE IN MILWAUKEE, WI, LOS ANGELES, CA AND ALBUQUERQUE, NM, 2 1/2 DAYS AT $35, 1/2 DAY AT $39 AND 3 3/4 DAYS AT $40	257.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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EE ON HUMAN RESOURCES

1279	SCOTT E GINSBURG: (CONTINUED)		
	RENTAL AUTO IN LOS ANGELES...........................	$51.00	
	PARKING FEE..	11.00	
	TELEPHONE CHARGES..................................	1.16	
	TAXI FARES...	23.00	
		------------	$343.16
1280	BARBARA A GREEN:		
	DEC. 12-13, 1978: EXPENSES INCURRED FOR		
	COMMITTEE ON HUMAN RESOURCES		
	UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	PER DIEM IN LIEU OF SUBSISTENCE IN ALBANY, NY,		
	1/4 DAY AT $35 AND 1 1/4 DAYS AT $39..................	57.50	
	TAXI FARES...	13.00	
		------------	70.50
1282	LAWRENCE C HOROWITZ:		
	DEC. 14-16, 1978: EXPENSES INCURRED FOR		
	COMMITTEE ON HUMAN RESOURCES		
	UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY		
	AND LOS ANGELES, CA, 1/4 DAY AT $50, 1 3/4 DAY AT $40		
	AND 3/4 DAY AT $35 PER DAY............................	108.75	
	TAXI FARES...	5.00	
	TELEPHONE CHARGES..................................	2.00	
	TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
	AIRPORT AND RETURN, 45 MILES AT $.17 PER MILE..........	7.65	
	PARKING FEE..	18.00	
		------------	141.40
1287	DAVID C MAIN JR.:		
	JAN. 7-9, 1979: EXPENSES INCURRED FOR		
	COMMITTEE ON HUMAN RESOURCES		
	UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	REGISTRATION FEE TO ATTEND THE SECOND ANNUAL SEMINAR		
	ON ANTITRUST IN THE HEALTH CARE FIELD, SPONSORED BY THE		
	NATIONAL HEALTH LAWYERS ASSOCIATION, WASHINGTON, DC.................		50.00
1291	MARCIA MCCORD:		
	DEC. 15-17, 1978: EXPENSES INCURRED FOR		
	COMMITTEE ON HUMAN RESOURCES		
	UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	TAXI FARES IN ST. LOUIS, MO..........................	11.30	
	PARKING FEE..	12.75	
		------------	24.05
1302	STEPHEN BOLING:		
	DEC. 13-27, 1978: EXPENSES INCURRED FOR		
	COMMITTEE ON HUMAN RESOURCES		
	UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	AIRFARE WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	126.00	
	RENTAL AUTO IN KANSAS CITY...........................	57.91	
	TAXI FARES...	10.00	
		------------	193.91
1305	JOHN C ROTHER:		
	DEC. 12-17, 1978: EXPENSES INCURRED FOR		
	COMMITTEE ON HUMAN RESOURCES		
	UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	PER DIEM IN LIEU OF SUBSISTENCE IN ALBANY, NY,		
	NEW YORK AND LOS ANGELES, CA, 1 1/4 DAYS AT $50 AND		
	4 1/4 DAYS AT $35..	211.25	
	TAXI FARES...	47.00	
		------------	258.25
1306	JOHN C ROTHER:		
	DEC. 8-10, 1978: EXPENSES INCURRED FOR		
	COMMITTEE ON HUMAN RESOURCES		
	UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	DEC. 8-9: PER DIEM IN LIEU OF SUBSISTENCE IN		
	ATLANTA GA, 1 1/2 DAYS AT $35...........................	52.50	
	TAXI FARES...	36.00	
		------------	88.50
1309	STUART H SHAPIRO:		
	DEC. 12-14, 1978: EXPENSES INCURRED FOR		
	COMMITTEE ON HUMAN RESOURCES		
	UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN		
	NEW YORK, NY, 1/4 DAY AT $35 AND 2 1/4 DAYS AT $50.....	121.25	
	TAXI FARES...	16.00	
	PARKING FEE..	22.50	
		------------	159.75
1311	ANNE G STRAUSS:		
	DEC. 11-16, 1978: EXPENSES INCURRED FOR		
	COMMITTEE ON HUMAN RESOURCES		
	UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
	PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN		
	LOS ANGELES, CA, 3/4 DAY AT $35 AND 4 1/2 DAYS AT $40..	206.25	
	TELEPHONE CHARGES..................................	19.48	
	PARKING FEE..	15.50	
		------------	241.23

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON HUMAN RESOURCES

1979				
JAN. 22	1315	SUE ELLEN WALBRIDGE: DEC. 16, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	$52.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $11 PER DAY	5.50	$57.50
	1317	ROBERT M WENGER: DEC. 11-14, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN NEW YORK, NY, 1/4 DAY AT $35 AND 3 DAYS AT $50	158.75	
		TAXI FARES	82.00	240.75
	1318	WENDY J WERTHEIMER: DEC. 9-14, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		TAXI AND TRAIN FARES	74.30	
		DEC. 11-14: PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN NEW YORK, NY, 1/2 DAY AT $35 AND 3 1/4 DAYS AT $50	180.00	254.30
	1319	JOHN F WICKES JR.: DEC. 11-15, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		AIRFARE SACRAMENTO, CA TO LOS ANGELES	19.00	
		TOLLS FOR RENTAL AUTO	1.90	
		PARKING FEE	2.95	
		PER DIEM IN LIEU OF SUBSISTENCE IN SAN FRANCISCO, SACRAMENTO, LOS ANGELES, 1 DAY AT $35, 2 1/4 DAYS AT $45 AND 1 1/2 DAYS AT $40	196.25	220.10
JAN. 23	1387	ACE SOUND RENTAL CO.: DEC. 12-14, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		SOUND SYSTEM FOR HEARING HELD IN NEW YORK, NY		575.00
	1388	CITY OF GARDEN GROVE, CA: DEC. 15, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		FACILITIES FOR HEARING HELD IN GARDEN GROVE, CA		200.00
JAN. 26	1455	NATIONAL JOURNAL: JAN. 27, 1979 - JAN. 26, 1980: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION		345.00
JAN. 29	1468	BUREAU OF NATIONAL AFFAIRS, INC.: JAN. 31, 1979 - JAN. 30, 1980: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		2 SUBSCRIPTIONS TO EMPLOYMENT AND TRAINING REPORTER		738.00
	1474	PLUS PUBLICATIONS, INC.: FEB. 1, 1979 - JAN. 31, 1980: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO HANDICAPPED AMERICANS REPORTS		132.00
JAN. 31	1477	AMERICAN AIRLINES: OCT. 8 - NOV. 4, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		OCT. 8-9: WALTER GRIFFIN AND EMILY GRIFFIN FROM TORONTO, CANADA TO WASHINGTON, DC AND RETURN	277.76	
		OCT. 24-25: J MARTIN JENSEN FROM WASHINGTON TO HUNTINGTON, WV AND RETURN	116.00	
		OCT. 29-31: J MARTIN JENSEN AND JAMES J OCONNELL FROM WASHINGTON TO PHOENIX, AZ AND RETURN	736.00	
		OCT. 25, 28-29: RICHARD T JERUE AND OCT. 25-26: JANICE A ZARRO AND J CULLEN DWYER FROM WASHINGTON TO BOSTON, MA AND RETURN	480.00	
		NOV. 2-4: JEAN S FROHLICHER FROM WASHINGTON TO PALM SPRINGS, CA AND RETURN	438.00	
		OCT. 24: DON A ZIMMERMAN FROM WASHINGTON TO CHARLESTON, WV AND RETURN	79.00	
		OCT. 29 - NOV. 1: RONALD F DOCKSAI FROM WASHINGTON TO		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON HUMAN RESOURCES

1979 JAN. 31	1477	AMERICAN AIRLINES: (CONTINUED)		
		LOS ANGELES, CA AND RETURN	$814.00	
		OCT. 22-24: MICHAEL L GOLDBERG FROM WASHINGTON TO SAN FRANCISCO, CA AND RETURN	436.00	
		OCT. 10: PETER L HARRIS FROM WASHINGTON TO PROVIDENCE RI AND RETURN AND OCT. 15: WASHINGTON TO PROVIDENCE	177.00	
		OCT. 19 - NOV. 1: DAVID J MORSE FROM WASHINGTON TO SAN DIEGO, CA AND RETURN	412.00	
		OCT. 20: STUART E SHAPIRO FROM WASHINGTON TO DETROIT, MI AND RETURN	120.00	
		OCT. 22-23: LAWRENCE C HOROWITZ FROM WASHINGTON TO DETROIT AND RETURN AND OCT. 22: EDWARD M. KENNEDY FROM WASHINGTON TO DETROIT	198.00	$3,853.76
	1496	LORI L HANSEN: NOV. 28-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN SAN FRANCISCO, CA, 2 1/2 DAYS AT $14.32	35.80	
		TAXI FARES	4.50	40.30
	1498	LAWRENCE C HOROWITZ: JAN. 11-12, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	52.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND 1 DAY AT $50	67.50	
		TAXI FARES	8.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO TRAIN STATION AND RETURN, 40 MILES AT $.17 PER MILE	6.80	
		PARKING FEE	3.00	137.30
	1501	EDWARD M. KENNEDY: DEC. 14-18, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		DEC. 14-16: PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN NEW YORK, NY AND LOS ANGELES, CA, 1/4 DAY AT $50, 1 3/4 DAYS AT $40 AND 1/2 DAY AT $35	100.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO BOSTON AIRPORT AND FROM WASHINGTON AIRPORT TO RESIDENCE 30 MILES AT $.17 PER MILE	5.10	105.10
	1525	FRANKLIN M ZWEIG: DEC. 8-11, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		AIRFARE CHICAGO, IL TO WASHINGTON, DC AND RETURN	160.00	
		TAXI FARES	22.00	182.00
	1526	FRANKLIN M ZWEIG: NOV. 28-29, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		TAXI FARES IN IN WASHINGTON, DC, BUFFALO, NY, DETROIT, MI, FLINT AND CLEVELAND, OH		16.00
	1537	J CULLEN DWYER: JAN. 5-8, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		TRAVEL VIA PRIVATELY OWNED AUTO, NEWARK, NJ TO WASHINGTON, DC, 240 MILES AT $.17 PER MILE	40.80	
		TOLLS	3.60	44.40
	1541	EDWARD M. KENNEDY: OCT. 22-24, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		OCT. 22-23: PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN DETROIT, MI, 1/4 DAY AT $35 AND 1 1/4 DAYS AT $42		61.25
	1555	FRANKLIN M ZWEIG: DEC. 18-19, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6,1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN BOSTON, MA, 1/4 DAY AT $35 AND 1 1/4 DAYS AT $49	70.00	
		TAXI FARES	16.00	86.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON HUMAN RESOURCES

1979 JAN. 31	1559	JACKSON M ANDREWS IV: JAN. 3-8, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		JAN. 3-5: PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN SAN FRANCISCO, CA, 3/4 DAY AT $35 AND 1 1/4 DAYS AT $45	$82.50	
		TAXI FARES	42.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 16 MILES AT $.17 PER MILE	2.72	$127.22
	1570	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		4,272.91
	1588	HOOVER REPORTING CO., INC.: OCT. 23 - DEC. 15, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		400 PAGES AT $4.25 PER PAGE	1,700.00	
		2 COPIES AT $.15 PER PAGE	120.00	1,820.00
	1629	HERTZ: DEC. 2-18, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: RENTAL AUTO AS FOLLOWS:		
		DEC. 18: ALEXANDER D CRARY FROM PROVIDENCE, RI TO NEWPORT AND RETURN	61.17	
		DEC. 6-9: BABETTE V POLZER AND DEC. 11-12: ANNE G STRAUSS IN LOS ANGELES, CA	233.68	
		DEC. 2: DAVID J MORSE FROM NEW YORK, NY TO EAST WILLISTON TO MERRICK AND RETURN	34.40	
		DEC. 12-14: STUART H SHAPIRO IN NEW YORK	84.38	413.63
	1645	SENATE RECORDING STUDIO: DEC. 7-13, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		4 TAPES	13.00	
		DEC. 7: RENTAL OF 1 VIDEO PLAYBACK	29.50	42.50
	1656	AMERICAN AIRLINES: NOV. 6 - DEC. 19, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		NOV. 21: DAVID BLUMENTHAL AND DEC. 14: LAWRENCE C HOROWITZ AND DEC. 9: WENDY J WERTHEIMER FROM WASHINGTON, DC TO NEW YORK, NY	126.00	
		NOV. 26-28: DAVID BLUMENTHAL FROM WASHINGTON TO LOS ANGELES, CA AND RETURN	426.00	
		DEC. 18: ALEXANDER D CRARY FROM WASHINGTON TO PROVIDENCE, RI	60.00	
		DEC. 19: GERGORY FUSCO AND DEC. 14: STUART H SHAPIRO FROM NEW YORK TO WASHINGTON	84.00	
		DEC. 7-8: BETTY G GRIFFIN FROM WASHINGTON TO CHARLESTON, WV AND RETURN	92.00	
		NOV. 28-30: LORI L HANSEN AND NOV. 27 - DEC. 1: PATRICIA E MARKEY FROM WASHINGTON TO SAN FRANCISCO AND RETURN	896.00	
		NOV. 6-8: PETER L HARRIS AND NOV. 27: RICHARD T JERUE FROM WASHINGTON TO PROVIDENCE, RI AND RETURN	242.00	
		NOV. 30: PETER L HARRIS AND DEC. 2-4: DAVID J MORSE AND DEC. 11-14: ROBERT M WENGER FROM WASHINGTON TO NEW YORK AND RETURN	252.00	
		DEC. 6: GAYLORD NELSON FROM WASHINGTON TO MILWAUKEE, WI	82.00	
		DEC. 11-12: JAMES J OCONNELL FROM WASHINGTON TO ALBUQUERQUE, NM AND RETURN	326.00	
		DEC. 8-10: JOHN C ROTHER FROM WASHINGTON TO ATLANTA, GA AND RETURN	148.00	
		NOV. 25-29: STUART H SHAPIRO AND NOV. 25-30: ANNE G STRAUSS FROM WASHINGTON TO DENVER, CO AND RETURN	543.50	
		DEC. 6: DAVID A WINSTON FROM WASHINGTON TO PHILADELPHIA, PA AND RETURN	72.00	
		NOV. 29: FRANKLIN M ZWEIG FROM DETROIT, MI TO FLINT TO CLEVELAND, OH	61.00	
		DEC. 16: ANNE G STRAUSS AND LAWRENCE C HOROWITZ		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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TTEE ON HUMAN RESOURCES

79	1656	AMERICAN AIRLINES: (CONTINUED)	$85.98	
31		UPGRADE FROM LOS ANGELES TO WASHINGTON - 2 TRIPS.......	------------	$3,496.48
	1671	J CULLEN DWYER:		
		JAN. 21-22, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO,		
		IN AND AROUND NEWARK, NJ AND RETURN, 585 MILES AT $.17	99.45	
		PER MILE..	7.50	
		TOLLS...	7.00	
		PARKING FEE...		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND	51.25	
		3/4 DAY AT $45 PER DAY....................................	------------	165.20
	1690			
		EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING		175,578.73
		AGENCY CONTRIBUTIONS OF $8,200.46...		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
	1718	MICHAEL A FORSCEY:		
		JAN. 21-22, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:	45.00	
		PER DIEM IN LIEU OF SUBSISTENCE IN NEWARK, NJ, 1 DAY	5.41	
		TELEPHONE CHARGES...	9.75	
		PARKING FEE...	------------	60.16
	1719	MICHAEL A FORSCEY:		
		JAN. 4-5, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:	17.75	
		PARKING FEE FOR RENTAL AUTO...............................	1.50	
		TOLLS...		
		PER DIEM IN LIEU OF SUBSISTENCE IN NEWARK, NJ, 1/4	76.25	
		DAY AT $35 AND 1 1/2 DAYS AT $45..........................	------------	95.50
	1720	SCOTT F GINSBURG:		
		JAN. 17-18, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:	92.96	
		RENTAL AUTO FROM MILWAUKEE, WI TO MADISON AND RETURN	8.32	
		PARKING FEE FOR RENTAL AUTO...............................	12.00	
		TAXI FARES..		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN	65.25	
		MILWAUKEE AND MADISON, 3/4 DAY AT $35 AND 1 DAY AT $39.	------------	178.53
	1722	MICHAEL L GOLDBERG:		
		JAN. 22, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:	3.50	
		PARKING FEE FOR RENTAL AUTO...............................	1.00	
		SUBWAY FARE...	------------	4.50
	1725	LORI L HANSEN:		
		JAN. 16-18, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		JAN. 17-18: PER DIEM IN LIEU OF SUBSISTENCE		
		ENROUTE TO AND IN MILWAUKEE, WI AND MADISON, 3/4 DAY		65.25
		AT $35 AND 1 DAY AT $39..		
	1729	MICHAEL D MCCURRY:		
		JAN. 21-22, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO,		
		IN AND AROUND NEWARK, NJ AND RETURN, 480 MILES AT $.17	81.60	
		PER MILE..	4.15	
		TOLLS...	2.00	
		PARKING FEE...		
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 AND	60.00	
		3/4 DAY AT $45..	------------	147.75
	1733	PATRICIA E MARKEY:		
		JAN. 3-6, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN		
		SAN FRANCISCO, CA, 3/4 DAY AT $35 AND 2 1/2 DAYS AT $45	138.75	
		RENTAL AUTO IN SAN FRANCISCO..............................	22.65	
		TOLLS...	1.00	
		TAXI FARES..	24.50	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON HUMAN RESOURCES

1979 FEB. 9	1733	PATRICIA E MARKEY: (CONTINUED) TRAVEL VIA PRIVATELY OWNED AUTO, AIRPORT TO RESIDENCE, 20 MILES AT $.17 PER MILE	$3.40	$190.30
	1734	SUSANNE M MARTINEZ: DEC. 21, 1978 - JAN. 26, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		RENTAL AUTO IN SAN FRANCISCO, CA	60.00	
		PER DIEM IN LIEU OF SUBSISTENCE IN SAN FRANCISCO, 3 DAYS AT $45	135.00	
		PARKING FEE	15.00	210.00
	1735	DENNIESE L MEDLIN: JAN. 19-22, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN NEWARK, NJ, 1/4 DAY AT $35 AND 3 1/4 DAYS AT $45		155.00
	1738	STEPHEN J PARADISE: JAN. 21-22, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN NEWARK, NJ, 3/4 DAY AT $45 PER DAY	33.75	
		TAXI FARES	22.00	55.75
	1739	FRANCES J PARIS: NOV. 10-12, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN GROTON, CT, 1 1/2 DAYS AT $30	45.00	
		TAXI FARES	29.00	74.00
	1751	HARRISON A. WILLIAMS JR.: JAN. 21-23, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO NEWARK, NJ AND RETURN	100.00	
		RENTAL AUTO IN NEWARK	101.07	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 AND 1 1/2 DAYS AT $45	93.75	294.82
FEB. 12	1754	ALAN GUTTMACHER INSTITUTE: FEB. 13, 1979 - FEB. 12, 1980: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO PLANNED PARENTHOOD AND FAMILY PLANNING		35.00
	1780	KEEPER OF STATIONERY, U. S. SENATE: JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		1,321.59
	1791	PANEL PUBLISHERS: FEB. 28, 1979 - FEB. 27, 1980: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO PENSION TAX JOURNAL		52.00
FEB. 14	1808	EUGENE MITTELMAN: DEC. 1-29, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $131.2500 PER DAY WHEN ACTUALLY EMPLOYED - 10 DAYS (DEC. 1, 5-7, 13, 21-22, 27-29)		1,312.50
FEB. 19	1831	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: FTS LINES		155.00
FEB. 22	1848	ANN'S NEWSSTAND: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: NEWSPAPERS		102.10
	1871	SENATE RECORDING STUDIO: JAN. 5, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: RENTAL OF 1 VIDEO PLAYBACK		20.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

TEE ON HUMAN RESOURCES

9 5	1918	AMERICAN AIRLINES: DEC. 5, 1978 - JAN. 8, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		DEC. 11-13: DARRYL J ANDERSON FROM WASHINGTON, DC TO DENVER, CO AND RETURN..........	$302.00	
		JAN. 3-8: JACKSON M ANDREWS IV AND JAN. 3-6: PATRICIA E MARKEY FROM WASHINGTON TO SAN FRANCISCO, CA AND RETURN..........	851.00	
		DEC. 18: ALEXANDER D CRARY FROM PROVIDENCE, RI TO WASHINGTON..........	62.00	
		DEC. 6-14: SCOTT K GINSBURG FROM WASHINGTON TO MILWAUKEE, WI TO LOS ANGELES, CA TO ALBUQUERQUE, NM AND RETURN..........	496.00	
		DEC. 12-13: BARBARA A GREEN FROM WASHINGTON TO ALBANY, NY AND RETURN..........	118.00	
		DEC. 14-16: EDWARD M. KENNEDY AND LAWRENCE C HOROWITZ FROM NEW YORK, NY TO LOS ANGELES TO WASHINGTON..........	876.00	
		DEC. 11-16: ANNE G STRAUSS FROM WASHINGTON TO LOS ANGELES AND RETURN..........	426.00	
		DEC. 11-12: J MARTIN JENSEN FROM WASHINGTON TO ALBUQUERQUE AND RETURN..........	322.00	
		DEC. 5-6: DAVID C MAIN JR. FROM WASHINGTON TO WILKES-BARRE, PA AND RETURN..........	80.00	
		DEC. 15-17: MARCIA MCCORD FROM WASHINGTON TO ST. LOUIS, MO AND RETURN..........	151.00	
		DEC. 6-9: BABETTE V POLZER FROM WASHINGTON TO LOS ANGELES TO FRESNO AND RETURN..........	453.00	
		DEC. 12-17: JOHN C ROTHER FROM WASHINGTON TO ALBANY TO NEW YORK TO LOS ANGELES AND RETURN..........	495.00	
		DEC. 14: WENDY J WERTHEIMER FROM NEW YORK TO WASHINGTON..........	42.00	
		DEC. 11-15: JOHN F WICKES JR. FROM WASHINGTON TO SAN FRANCISCO AND FROM LOS ANGELES TO WASHINGTON..........	437.00	
		DEC. 18-19: FRANKLIN M ZWEIG FROM WASHINGTON TO BOSTON, MA AND RETURN..........	120.00	$5,231.00
	1944	NATIONAL CAR RENTAL: DEC. 11-13, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: RENTAL AUTO FOR JOHN F WICKES JR. IN SAN FRANCISCO, CA TO SACRAMENTO..........		97.93
	1951	FRANCES F BUTLER: JAN. 2-5, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $101.8500 PER DAY WHEN ACTUALLY EMPLOYED - 4 DAYS..........		407.40
	1960	MICHAEL I GOLDBERG: FEB. 1-3, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN LAS VEGAS, NV, 3/4 DAY AT $35 AND 1 DAY AT $48..........	74.25	
		TAXI FARES..........	5.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, OFFICE TO AIRPORT TO RESIDENCE, 14 MILES AT $.15 PER MILE..........	2.38	
		PARKING FEE..........	8.00	90.13
	1979	DON A ZIMMERMAN: FEB. 1-3, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN LAS VEGAS, NV, 3/4 DAY AT $35 AND 1 1/4 DAYS AT $48..........	86.25	
		TAXI FARES..........	10.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, OFFICE TO AIRPORT TO RESIDENCE, 54 MILES AT $.17 PER MILE..........	9.18	
		PARKING FEE..........	4.00	109.93
EB. 28	2000	PAUL COPPERMAN: FEB. 10-14, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 DAY..........	35.00	
		TRANSPORTATION FROM SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN..........	450.00	485.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON HUMAN RESOURCES

1979 FEB. 28	2004	RUDOLF FLESCH: FEB. 12-13, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1/2 DAY AT $35 PER DAY	$17.50	
		TRANSPORTATION FROM DOBBS FERRY, NY TO WASHINGTON, DC AND RETURN	134.00	$151.50
	2023	AMERICAN AIRLINES: OCT. 16 - NOV. 29, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		NOV. 14: DARRYL J ANDERSON FROM WASHINGTON, DC TO CHICAGO, IL AND RETURN	160.00	
		NOV. 21: DAVID BLUMENTHAL FROM NEW YORK, NY TO WASHINGTON	42.00	
		OCT. 27-29: ALEXANDER D CRARY AND NOV. 10-12: FRANCES J PARIS FROM WASHINGTON TO PROVIDENCE, RI AND RETURN	236.00	
		NOV. 14-16: RONALD F DOCKSAI FROM WASHINGTON TO SALT LAKE CITY, UT AND RETURN	356.00	
		NOV. 7-8: MICHAEL L GOLDBERG FROM WASHINGTON TO LEBANON, NH AND RETURN	128.00	
		OCT. 16: PETER L HARRIS FROM PROVIDENCE, RI TO WASHINGTON	59.00	
		NOV. 7: LAWRENCE C HOROWITZ FROM WASHINGTON TO BOSTON, MA AND RETURN	120.00	
		NOV. 14-19: J MARTIN JENSEN FROM WASHINGTON TO LOS ANGELES, CA AND RETURN	408.00	
		NOV. 11: RICHARD T JERUE FROM WASHINGTON TO SAVANNAH, GA	72.00	
		NOV. 15-20: DAVID R RIEMER FROM WASHINGTON TO CHICAGO, IL AND RETURN	160.00	
		NOV. 10: LOUISE RINGWALT FROM WASHINGTON TO NEW YORK AND RETURN	83.00	
		NOV. 9-10: JOHN C ROTHER AND BARBARA A GREEN FROM WASHINGTON TO NEW YORK AND RETURN	166.00	
		NOV. 9: DON A ZIMMERMAN FROM WASHINGTON TO NEW YORK AND RETURN	82.00	
		NOV. 12-13: STEPHEN J PARADISE FROM WASHINGTON TO NEW YORK AND RETURN	82.00	
		NOV. 29: FRANKLIN M ZWEIG FROM BUFFALO TO DETROIT	45.00	2,199.00
	2024	AMERICAN AIRLINES: NOV. 12 - DEC. 12, 1978: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		NOV. 29: THOMAS H ALTMEYER FROM WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	78.00	
		NOV. 12-18: JONATHAN W FLEMING FROM WASHINGTON TO SAN FRANCISCO, CA AND FROM LOS ANGELES TO WASHINGTON	384.00	
		NOV. 20-24: MICHAEL A FORSCEY FROM WASHINGTON TO JAMESTOWN, NY	100.00	
		NOV. 24 - DEC. 4: SCOTT K GINSBURG FROM WASHINGTON TO ST. LOUIS, MO TO SAN FRANCISCO AND RETURN	460.00	
		NOV. 28-29: EDWARD M. KENNEDY AND LAWRENCE C HOROWITZ FROM WASHINGTON TO CHICAGO, IL TO DENVER, CO AND RETURN	670.00	
		NOV. 18-26: SUSANNE M MARTINEZ FROM WASHINGTON TO SAN FRANCISCO AND RETURN	305.00	
		DEC. 12: STUART H SHAPIRO FROM WASHINGTON TO NEW YORK, NY	42.00	
		NOV. 14-16: JAMES J OCONNELL FROM WASHINGTON TO LOS ANGELES AND RETURN	414.00	
		NOV. 29 - DEC. 2: DON A ZIMMERMAN FROM WASHINGTON TO LOS ANGELES AND RETURN	357.50	
		NOV. 29: FRANKLIN M ZWEIG FROM CLEVELAND, OH TO WASHINGTON	51.00	2,861.50
	2032	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		5,233.56
	2086	EUGENE MITTELMAN: JAN. 15-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $131.2500 PER DAY WHEN ACTUALLY EMPLOYED - 9 DAYS (JAN. 15-16, 18-19, 24-25, 29-31)		1,181.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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COMMITTEE ON HUMAN RESOURCES

Date	No.	Description	Amount	Total
1979 FEB. 28	2116	EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $8,969.79.......... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$179,405.26
MAR. 8	2168	WASHINGTON COMMUNICATIONS GROUP, INC.: FEB. 20, 1979 - FEB. 19, 1980: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO DAY CARE AND CHILD DEVELOPMENT REPORTS..........		111.00
	2173	YOUTH ALTERNATIVES: FEB. 21, 1979 - FEB. 20, 1980: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SUBSCRIPTION..........		30.00
MAR. 12	2186	THOMAS M ALTMEYER: FEB. 23-28, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN CHARLESTON, WV, 1/4 DAY AT $35 AND 3/4 DAY AT $39 PER DAY..........	$38.00	
		TAXI FARES..........	5.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 12 MILES AT $.17 PER MILE..........	2.04	
		PARKING FEE..........	4.50	49.54
	2193	CHRISTINE C BURCH: FEB. 11-12, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN BOSTON, MA, 1 1/2 DAYS AT $25..........	37.50	
		TAXI FARES..........	8.00	45.50
	2204	DAVID V EVANS: FEB. 6-9, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN NEW ORLEANS, LA, 1/2 DAY AT $35 AND 3 DAYS AT $44..........	149.50	
		PARKING FEE FOR RENTAL AUTO..........	9.00	
		TOLLS FOR RENTAL AUTO..........	2.00	
		TAXI AND BUS FARES..........	10.40	170.90
	2207	MICHAEL A FORSCEY: FEB. 10, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN..........	28.00	
		TAXI FARES..........	6.00	34.00
	2213	BARBARA A GREEN: FEB. 15-17, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN NEW YORK, NY, 1/4 DAY AT $35 AND 1/4 DAY AT $50..........	21.25	
		TAXI FARES..........	9.00	30.25
	2216	LORI L HANSEN: FEB. 14-18, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PARKING FEE..........	2.00	
		FEB. 14-16: PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN TURTLE LAKE, WI, MILWAUKEE, KENOSHA AND RACINE, 1 3/4 DAYS AT $35 AND 1 DAY AT $39..........	100.25	102.25
	2229	SUSAN M HANES: FEB. 13-15, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN LANSING, MI AND DETROIT, 1 3/4 DAYS AT $35 AND 1 DAY AT $42..........	103.25	
		TAXI AND SUBWAY FARES..........	7.50	110.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON HUMAN RESOURCES

1979				
MAR. 12	2242	JOHN C ROTHER:		
		FEB. 15-16, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		TRAVEL VIA PRIVATELY OWNED AUTO, NEW YORK, NY TO		
		WASHINGTON, DC, 235 MILES AT $.17 PER MILE..............	$39.95	
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN		
		NEW YORK, 1/2 DAY AT $35 AND 1 DAY AT $50..............	67.50	
		TAXI FARES..	25.50	$132.95
	2245	STUART E SHAPIRO:		
		FEB. 5-6, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN		
		BOSTON, MA, 1/4 DAY AT $35 AND 3/4 DAY AT $49 PER DAY..	45.50	
		TAXI FARES..	32.00	77.50
	2260	DAVID A WINSTON:		
		FEB. 18-22, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		FEB. 21-22: TRAIN FARE WASHINGTON, DC TO		
		PHILADELPHIA, PA AND RETURN..............................	31.00	
		FEB. 18, 21-22: PER DIEM IN LIEU OF SUBSISTENCE,		
		1/4 DAY AT $35 AND 1 DAY AT $46..........................	54.75	
		TAXI FARE..	2.50	
		PARKING FEE..	4.50	92.75
MAR. 13	2298	KEEPER OF STATIONERY, U. S. SENATE:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES..		4,960.41
	2310	BONNIE K VAUGHN:		
		JAN. 30-31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $35...........................	52.50	
		TRANSPORTATION FROM JACKSON, MI TO WASHINGTON, DC		
		AND RETURN...	153.40	
		LESS AIRFARE PAID ON SEPARATE VOUCHER....................	-122.00	83.90
MAR. 14	2317	HOOVER REPORTING CO., INC.:		
		JAN. 24, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		161 PAGES AT $4.25 PER PAGE..............................	684.25	
		3 COPIES AT $.15 PER PAGE................................	72.45	
		161 MAGNETIC TAPE AT $1.00 PER PAGE......................	161.00	917.70
MAR. 16	2342	SCOTT K GINSBURG:		
		FEB. 15-20, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN		
		MILWAUKEE, WI, KENOSHA, RACINE, WAUSAU, MARSHFIELD		
		AND STEVEN'S POINT, 3 DAYS AT $35 AND 2 1/4 DAYS AT $39	192.75	
		TAXI FARES...	13.00	205.75
	2351	GENERAL SERVICES ADMINISTRATION:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		FTS LINES..		155.00
MAR. 21	2444	AMERICAN AIRLINES:		
		DEC. 16, 1978 - JAN. 30, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		JAN. 4-5: MICHAEL A FORSCEY AND JAN. 19-22:		
		DENNIESE L MEDLIN AND JAN. 21-22:		
		STEPHEN J PARADISE FROM WASHINGTON, DC TO NEWARK, NJ		
		AND RETURN...	231.00	
		JAN. 22: MICHAEL L GOLDBERG FROM WASHINGTON TO		
		PHILADELPHIA, PA AND RETURN..............................	69.00	
		JAN. 29-30: BETTY SAMORA FROM DENVER, CO TO		
		WASHINGTON AND RETURN....................................	318.00	
		DEC. 16: EDWARD M. KENNEDY FROM LOS ANGELES, CA TO		
		WASHINGTON, PAID UNDER PRIOR VOUCHER, RETURNED FOR		
		CREDIT...	-213.00	405.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON HUMAN RESOURCES

1979				
MAR. 21	2469	HERTZ:		
		DEC. 13, 1978 - JAN. 22, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		RENTAL AUTO AS FOLLOWS:	$195.89	
		DEC. 13-16: ANNE G STRAUSS IN LOS ANGELES, CA........		
		JAN. 5: J CULLEN DWYER AND JAN. 4-5, 21-22:	124.55	
		MICHAEL A FORSCEY IN NEWARK, NJ........................		
		JAN. 22: MICHAEL I GOLDBERG FROM PHILADELPHIA, PA	48.16	
		TO TRENTON, NJ...	------------	$368.60
	2477	NATIONAL CAR RENTAL:		
		DEC. 13-15, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		75.89
		RENTAL AUTO FOR JOHN F WICKES JR. IN LOS ANGELES, CA.............		
	2480	BETTY SAMORA:		
		JAN. 29-30, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:	61.25	
		WITNESS FEE, 1 3/4 DAYS AT $35..........................		
		TRANSPORTATION FROM ALAMOSA, CO TO WASHINGTON, DC AND	338.00	
		RETURN..	-318.00	
		LESS AIRFARE PAID UNDER SEPARATE VOUCHER...............	------------	81.25
MAR. 23	2492	DAVID BLUMENTHAL:		
		DEC. 10-23, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:	202.00	
		AIRFARE WASHINGTON, DC TO PALM BEACH, FL AND RETURN.		
		DEC. 10-12: PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4	78.75	
		DAYS AT $35...	17.00	
		TAXI FARES..	------------	297.75
	2518	LAWYERS CO-OPERATIVE PUBLISHING CO.:		
		FEB. 1, 1979 - JAN. 31, 1980: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO		282.00
		FEDERAL REGULATION OF EMPLOYMENT SERVICE............................		
MAR. 27	2559	NADINE R ARRINGTON:		
		OCT. 1, 1978 - FEB. 28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:	460.00	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	80.00	
		POSTAGE..	22.60	
		EXPRESS MAIL SERVICE...................................		
		INTERDEPARTMENTAL TRANSPORTATION - PARKING FEE FOR	8.30	
		PRIVATELY OWNED AUTO....................................	1.60	
		XEROXING AT SUPREME COURT..............................	26.27	
		TELEPHONE CHARGES......................................		
		1 COPY OF "A DECADE OF FEDERAL ANTI-POVERTY	18.02	
		PROGRAMS"...	4.46	
		1 COPY OF "CREATING JOBS".............................	3.25	
		1 COPY OF "JOBLESS PAY AND ECONOMY"...................	3.65	
		1 COPY OF "UNDERSTANDING PRODUCTIVITY"................	2.95	
		1 COPY OF "PROGRAMS IN AID"...........................	2.95	
		1 COPY OF "WORK AND WELFARE GO TOGETHER"..............	3.50	
		1 COPY OF "JOBS FOR THE DISABLED".....................	8.95	
		1 COPY OF "COMING OF AGE IN THE GHETTO"...............	2.95	
		1 COPY OF "LABOR ISSUES-TRADE INVEST".................	------------	649.45
	2561	NANETTE V JURISICH BOUVIER:		
		JAN. 31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		20.00
		2 HOURS OF INTERPRETING FOR THE DEAF AT $10 PER HOUR.............		
MAR. 29	2625	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		4,024.35
		LONG DISTANCE TELEPHONE SERVICE...................................		
	2632	HOOVER REPORTING CO., INC.:		
		JAN. 22 - FEB. 8, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:	4,339.25	
		1,021 PAGES AT $4.25 PER PAGE...........................	459.45	
		3 COPIES AT $.15 PER PAGE...............................	1,021.00	
		MAGNETIC TAPE OF 1,021 PAGES AT $1.00 PER PAGE.........	130.50	
		29 PAGES AT $4.50 PER PAGE..............................	------------	5,950.20

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON HUMAN RESOURCES

1979 MAR. 30	2668	EUGENE MITTELMAN: FEB. 1-27, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $131.2500 PER DAY WHEN ACTUALLY EMPLOYED - 10 DAYS (FEB. 1, 5-6, 8-9, 15-16, 20-21, 27)		$1,312.50
	2698	ANN'S NEWSSTAND: JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: NEWSPAPERS		126.10
	2719	LAWRENCE C HOROWITZ: FEB. 22-25, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MIAMI, FL, 2 1/2 DAYS AT $35	$87.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 45 MILES AT $.17 PER MILE	7.65	
		PARKING FEE	18.00	113.15
	2743	CRAIG E POLHEMUS: FEB. 13-15, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		GASOLINE FOR RENTAL AUTO	6.00	
		PARKING FEE	7.40	
		TELEPHONE CHARGES	.90	
		SUBWAY FARES	1.00	
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN LANSING, MI AND DETROIT, 1 3/4 DAYS AT $35 AND 1 DAY AT $42	103.25	118.55
	2781	AMERICAN AIRLINES: JAN. 5-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		JAN. 5: J CULLEN DWYER FROM WASHINGTON, DC TO NEWARK, NJ	42.00	
		JAN. 21-22: MICHAEL A FORSCEY FROM WASHINGTON, DC TO NEWARK AND RETURN	84.00	
		JAN. 30-31: RONNIE E VAUGHN FROM DETROIT, MI TO WASHINGTON AND RETURN	122.00	248.00
	2782	AMERICAN AIRLINES: FEB. 1-12, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		FEB. 5: FRANKLIN M ZWEIG FROM WASHINGTON, DC TO DURHAM, NC AND RETURN	86.00	
		FEB. 5-6: STUART E SHAPIRO AND FEB. 11-12: CHRISTINE C BURCH FROM WASHINGTON TO BOSTON, MA AND RETURN	280.00	
		FEB. 6-9: DAVID V EVANS FROM WASHINGTON TO NEW ORLEANS, LA AND RETURN	214.00	
		FEB. 1-3: MICHAEL I GOLDBERG AND DON A ZIMMERMAN FROM WASHINGTON TO LAS VEGAS, NV AND RETURN	804.00	1,384.00
	2801	NATIONAL CAR RENTAL: FEB. 16, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: RENTAL AUTO FOR SCOTT E GINSBURG FROM MILWAUKEE, WI TO KENOSHA TO RACINE AND RETURN		38.36
	2859	RICHARD E NEUSTADT: FEB. 7-8, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $35	52.50	
		TRANSPORTATION FROM STANFORD, CA TO WASHINGTON, DC AND RETURN	476.00	528.50
	2863	ALBERT B SABIN: FEB. 7-8, 1979: EXPENSES INCURRED FOR COMMITTEE ON HUMAN RESOURCES UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $35	61.25	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON HUMAN RESOURCES				
1979				
MAR. 30	2863	ALBERT B SABIN: (CONTINUED)		
		TRANSPORTATION FROM CHARLESTON, SC TO WASHINGTON, DC		
		AND RETURN..	$160.42	$229.67
	2868	HOOVER REPORTING CO., INC.:		
		FEB. 7-28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 361, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		702 PAGES AT $4.25 PER PAGE..............................	2,983.50	
		3 COPIES OF 614 PAGES AT $.15 PER PAGE...................	276.30	
		2 COPIES OF 88 PAGES AT $.15 PER PAGE....................	26.40	
		MAGNETIC TAPE OF 702 PAGES AT $1.00 PER PAGE.............	702.00	3,988.20
COMMITTEE ON LABOR AND HUMAN RESOURCES				
1979				
MAR. 23	2493	BUREAU OF NATIONAL AFFAIRS, INC.:		
		MAR. 15, 1979 - APR. 14, 1980: EXPENSES INCURRED FOR		
		COMMITTEE ON LABOR AND HUMAN RESOURCES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		SUBSCRIPTION TO THE FOLLOWING:		
		MAR. 15, 1979 - MAR. 14, 1980: U. S. LAW WEEK........	238.00	
		APR. 15, 1979 - APR. 14, 1980:		
		OCCUPATIONAL SAFETY REPORTER...........................	269.00	507.00
	2523	MARCIA MCCORD:		
		MAR. 10-12, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON LABOR AND HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 31, AGREED TO MAR. 7, 1979:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ST. LOUIS, MO,		
		2 3/4 DAYS AT $35...	96.25	
		TAXI FARES..	5.10	101.35
	2539	REUBEN H DONNELLEY CORP.:		
		APR. 1, 1979 - MAR. 31, 1980: EXPENSES INCURRED FOR		
		COMMITTEE ON LABOR AND HUMAN RESOURCES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE..........................		98.92
	2553	WALL STREET JOURNAL:		
		APR. 9, 1979 - APR. 20, 1980: EXPENSES INCURRED FOR		
		COMMITTEE ON LABOR AND HUMAN RESOURCES		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		APR. 9, 1979 - APR. 8, 1980: SUBSCRIPTION..............	49.00	
		MAY 1, 1979 - APR. 20, 1980: SUBSCRIPTION..............	55.00	104.00
	2557	DON A ZIMMERMAN:		
		MAR. 6, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON LABOR AND HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 31, AGREED TO MAR. 7, 1979:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ALBANY, NY, 1/2		
		DAY AT $35 PER DAY..	17.50	
		TAXI FARES..	13.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, RESIDENCE		
		TO AIRPORT AND RETURN, 24 MILES AT $.17 PER MILE.......	4.08	35.08
MAR. 28	2605	RICHARD T JERUE:		
		MAR. 11-12, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON LABOR AND HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 31, AGREED TO MAR. 7, 1979:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ST. LOUIS, MO,		
		1 1/4 DAYS AT $35...	43.75	
		TAXI FARES..	10.00	53.75
	2606	RICHARD T JERUE:		
		MAR. 1-3, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON LABOR AND HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 31, AGREED TO MAR. 7, 1979:		
		PER DIEM IN LIEU OF SUBSISTENCE IN PHOENIX, AZ,		
		2 1/2 DAYS AT $35...	87.50	
		TAXI FARES..	23.00	110.50
MAR. 30	2764	JANICE A ZARRO:		
		MAR. 16-18, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON LABOR AND HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 31, AGREED TO MAR. 7, 1979:		
		TAXI FARES IN NEWARK, NJ AND TRENTON...................	5.15	
		PARKING FEE...	7.45	12.60

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON LABOR AND HUMAN RESOURCES				
1979				
MAR. 30	2800	RICHARD T JERUE:		
		MAR. 22-23, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON LABOR AND HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 31, AGREED TO MAR. 7, 1979:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN PROVIDENCE, RI, 1/4 DAY AT $35 AND 1 1/4 DAYS AT $40...	$58.75	
		TOLLS..........	4.00	
		TAXI FARES..........	9.00	$71.75
	2865	AMERICAN AIRLINES:		
		MAR. 1-3, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON LABOR AND HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 31, AGREED TO MAR. 7, 1979:		
		AIR TRANSPORTATION FOR RICHARD T JERUE FROM WASHINGTON, DC TO PHOENIX, AZ AND RETURN..........		380.00
	2867	HOOVER REPORTING CO., INC.:		
		MAR. 1-12, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON LABOR AND HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 31, AGREED TO MAR. 7, 1979:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		67 PAGES AT $4.90 PER PAGE..........	328.30	
		494 PAGES AT $4.25 PER PAGE..........	2,099.50	
		2 COPIES AT $.15 PER PAGE..........	148.20	
		97 PAGES AT $4.50 PER PAGE..........	436.50	
		3 COPIES AT $.15 PER PAGE..........	43.65	
		MAGNETIC TAPE OF 591 PAGES AT $1.00 PER PAGE..........	591.00	3,647.15
	2886			
		EXPENSES INCURRED FOR		
		COMMITTEE ON LABOR AND HUMAN RESOURCES		
		UNDER AUTHORITY OF S. RES. 31, AGREED TO MAR. 7, 1979:		
		PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $8,605.15..........		179,180.27
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
COMMITTEE ON RULES AND ADMINISTRATION				
1978				
OCT. 11	43	REUBEN H DONNELLEY CORP.:		
		NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON RULES AND ADMINISTRATION		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE..........		65.60
OCT. 31	137			
		EXPENSES INCURRED FOR		
		COMMITTEE ON RULES AND ADMINISTRATION		
		UNDER AUTHORITY OF S. RES. 380, AGREED TO FEB. 6, 1978:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $3,596.07..........		46,830.97
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 22	263	JOYCE A AMENTA:		
		OCT. 16, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON RULES AND ADMINISTRATION		
		UNDER AUTHORITY OF S. RES. 380, AGREED TO FEB. 6, 1978:		
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	52.00	
		REGISTRATION FEE..........	6.00	
		TAXI FARES..........	7.00	65.00
	315	PATRICK B SARMAN:		
		OCT. 23-25, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON RULES AND ADMINISTRATION		
		UNDER AUTHORITY OF S. RES. 380, AGREED TO FEB. 6, 1978:		
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN..	174.00	
		PARKING FEE..........	13.50	
		TAXI FARES..........	27.00	
		CONVENTION FEE FOR WORK PROCESSING ASSOCIATION SYMPOSIUM..........	150.00	
		OCT. 23: DINNER $12.50 LODGING 34.44	46.94	
		OCT. 24: BREAKFAST $ 3.25 LUNCH 4.00 DINNER 9.75 LODGING 34.44 $51.44		
		REDUCED TO MAXIMUM ALLOWABLE..........	50.00	
		OCT. 25: BREAKFAST $ 3.05 LUNCH 4.25 DINNER 11.30	18.60	480.04

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON RULES AND ADMINISTRATION

1978 NOV. 27	348	HOOVER REPORTING CO., INC.: OCT. 5-13, 1978: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 28 PAGES AT $4.50 PER PAGE 7 PAGES AT $4.50 PER PAGE 3 COPIES AT $.15 PER PAGE 22 PAGES AT $4.25 PER PAGE 3 COPIES AT $.15 PER PAGE	$126.00 31.50 3.15 93.50 9.90	$264.05
	357	WINFIELD W MAJOR: OCT. 24-25, 1978: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF S. RES. 380, AGREED TO FEB. 6, 1978: AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN PER DIEM IN LIEU OF SUBSITENCE, 1 1/2 DAYS AT $49	120.00 73.50	193.50
NOV. 28	381	KEEPER OF STATIONERY, U. S. SENATE: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STATIONERY SUPPLIES		168.04
NOV. 29	386	JOYCE A AMENTA: OCT. 29 - NOV. 2, 1978: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF S. RES. 380, AGREED TO FEB. 6, 1978: AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $44 AND 1/4 DAY AT $35 CONFERENCE FEE TAXI FARES	214.00 184.75 175.00 8.00	581.75
NOV. 30	598	EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF S. RES. 380, AGREED TO FEB. 6, 1978: PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $3,596.07 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		46,947.52
DEC. 14	637	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: LONG DISTANCE TELEPHONE SERVICE		141.00
	662	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: FTS LINES		93.00
	663	KEEPER OF STATIONERY, U. S. SENATE: NOV. 6-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STATIONERY SUPPLIES		161.79
DEC. 21	866	FLOYD M RIDDICK: OCT. 2-24, 1978: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF S. RES. 380, AGREED TO FEB. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $33.5833 PER DAY WHEN ACTUALLY EMPLOYED - 10 DAYS (OCT. 2-5, 10, 16-18, 23-24)		335.83
	885	WEST PUBLISHING CO.: NOV. 20, 1978: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: U. S. CODE ANNOTATED - TITLE 29 (2 VOLUMES)		27.00
DEC. 29	1089	EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF S. RES. 380, AGREED TO FEB. 6, 1978: PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $3,562.05 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		47,612.80
1979 JAN. 9	1111	EDP ANALYZER: MAR. 1, 1979 - FEB. 29, 1980: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION		48.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON RULES AND ADMINISTRATION

1979					
JAN. 16	1201	JOHN K SWEARINGEN:			
		OCT. 28 - NOV. 1, 1978: EXPENSES INCURRED FOR			
		COMMITTEE ON RULES AND ADMINISTRATION			
		UNDER AUTHORITY OF S. RES. 380, AGREED TO MAR. 6, 1978:		$176.50	
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN			
		TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, RESIDENCE		4.08	
		TO AIRPORT AND RETURN, 24 MILES AT $.17 PER MILE.......		76.61	
		RENTAL AUTO IN NEW ORLEANS..............................		10.50	
		PARKING FEES FOR RENTAL AUTO............................		9.37	
		TELEPHONE CHARGES.......................................			
		OCT. 28: LODGING	$40.45		
		DINNER	20.00		
			$60.45	50.00	
		REDUCED TO MAXIMUM ALLOWABLE............................			
		OCT. 29: LODGING	$40.45		
		BREAKFAST	2.50		
		LUNCH	4.50		
		DINNER	16.25		
			$63.70	50.00	
		REDUCED TO MAXIMUM ALLOWABLE............................			
		OCT. 30: LODGING	$40.45		
		BREAKFAST	3.25		
		LUNCH	5.20		
		DINNER	14.75		
			$63.65	50.00	
		REDUCED TO MAXIMUM ALLOWABLE............................			
		OCT. 31: LODGING	$40.45		
		BREAKFAST	3.50		
		LUNCH	5.25		
		DINNER	26.00		
			$75.20	50.00	
		REDUCED TO MAXIMUM ALLOWABLE............................		9.50	
		NOV. 1: BREAKFAST.......................................			$486.56
JAN. 19	1234	FLOYD M RIDDICK:			
		NOV. 1-30, 1978: EXPENSES INCURRED FOR			
		COMMITTEE ON RULES AND ADMINISTRATION			
		UNDER AUTHORITY OF S. RES. 380, AGREED TO FEB. 6, 1978:			
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF			
		$33.5833 PER DAY WHEN ACTUALLY EMPLOYED - 9 DAYS			302.24
		(NOV. 1-2, 7, 20-21, 27-30).................................			
JAN. 24	1412	CHESAPEAKE AND POTOMAC TELEPHONE CO.:			
		NOV. 1-30, 1978: EXPENSES INCURRED FOR			
		COMMITTEE ON RULES AND ADMINISTRATION			
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:			85.32
		LONG DISTANCE TELEPHONE SERVICE...............................			
	1423	GENERAL SERVICES ADMINISTRATION:			
		NOV. 1-30, 1978: EXPENSES INCURRED FOR			
		COMMITTEE ON RULES AND ADMINISTRATION			
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:			93.00
		FTS LINES..			
	1430	KEEPER OF STATIONERY, U. S. SENATE:			
		DEC. 1-31, 1978: EXPENSES INCURRED FOR			
		COMMITTEE ON RULES AND ADMINISTRATION			
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:			159.70
		STATIONERY SUPPLIES..			
JAN. 31	1488	CAROL C DARR:			
		DEC. 6-10, 1978: EXPENSES INCURRED FOR			
		COMMITTEE ON RULES AND ADMINISTRATION			
		UNDER AUTHORITY OF S. RES. 380, AGREED TO FEB. 6, 1978:		148.50	
		AIRFARE WASHINGTON, DC TO MEMPHIS, TN AND RETURN....		12.00	
		TAXI FARES..		68.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/4 DAYS AT $16..			228.50
	1587	HOOVER REPORTING CO., INC.:			
		OCT. 6, 1978: EXPENSES INCURRED FOR			
		COMMITTEE ON RULES AND ADMINISTRATION			
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		909.50	
		214 PAGES AT $4.25 PER PAGE................................		128.40	
		4 COPIES AT $.15 PER PAGE..................................			1,037.90
	1614	AVIS:			
		NOV. 1, 1978: EXPENSES INCURRED FOR			
		COMMITTEE ON RULES AND ADMINISTRATION			
		UNDER AUTHORITY OF S. RES. 380, AGREED TO MAR. 6, 1978:			
		DAMAGE TO RENTAL AUTO BY JOHN K SWEARINGEN IN NEW			244.39
		ORLEANS, LA...			

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

OMMITTEE ON RULES AND ADMINISTRATION

1979 AN. 31	1701	EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF S. RES. 380, AGREED TO FEB. 6, 1978: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $3,584.64................................ (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$47,674.24
EB. 9	1731	WINFIELD W MAJOR: DEC. 16, 1978: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF S. RES. 380, AGREED TO FEB. 6, 1978: TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO RICHMOND, VA AND RETURN, 200 MILES AT $.17 PER MILE..................		34.00
EB. 12	1769	DATAPRO RESEARCH CORP.: APR. 1, 1979 - MAR. 31, 1980: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION..		540.00
EB. 26	1926	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: LONG DISTANCE TELEPHONE SERVICE..		70.06
	1932	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: FTS LINES..		93.00
	1953	WILLIAM M COCHRANE: NOV. 14 - DEC. 31, 1978: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: FOREIGN POSTAGE.................................. B-SERIES CHART TAPE..............................	$2.59 2.63	5.22
EB. 28	2011	KEEPER OF STATIONERY, U. S. SENATE: JAN. 3-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STATIONERY SUPPLIES..		334.41
	2127	EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF S. RES. 380, AGREED TC FEB. 6, 1978: PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $3603.69.. (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		47,622.94
MAR. 8	2140	CONGRESSIONAL QUARTERLY SERVICE: JAN. 3 - DEC. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION..		252.00
MAR. 12	2219	RONALD L HICKS: OCT. 3, 1978 - JAN. 19, 1979: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF S. RES. 380, AGREED TC MAR. 6, 1978: INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY FARES..		31.05
	2275	GENERAL SERVICES ADMINISTRATION: JAN. 3-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: FTS LINES..		93.00
	2282	KEEPER OF STATIONERY, U. S. SENATE: FEB. 1-28, 1979: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STATIONERY SUPPLIES..		170.63
MAR. 16	2341	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 3-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: LONG DISTANCE TELEPHONE SERVICE..		24.82
MAR. 19	2404	WEST PUBLISHING CO.: FEB. 20, 1979: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: U. S. CODE ANNOTATED - TITLE 33 (2 VOLUMES)........................		27.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON RULES AND ADMINISTRATION 1979				
MAR. 23	2556	WASHINGTON STAR: FEB. 17, 1979 - FEB. 23, 1980: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: NEWSPAPERS.................................... JAN. 25, 1979 - FEB. 23, 1980: SUBSCRIPTION........	$.75 46.80	$47.55
MAR. 30	2895	EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF S. RES. 36, AGREED TO FEB. 1, 1979: PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $3,433.69.......................... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		46,051.19
COMMITTEE ON THE BUDGET 1978				
OCT. 11	13	CONGRESSIONAL QUARTERLY SERVICE: NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: SUBSCRIPTION..		225.00
	31	NATIONAL JOURNAL: NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: SUBSCRIPTION AND BINDERS.......................................		318.00
OCT. 31	113	EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $7,324.45........................... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		149,850.91
NOV. 16	212	CONGRESSIONAL QUARTERLY SERVICE: DEC. 1, 1978 - NOV. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: SUBSCRIPTION..		220.00
	239	SUPERINTENDENT OF DOCUMENTS: DEC. 8, 1978 - DEC. 7, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO WEEKLY COMPILATION OF PRESIDENTIAL DOCUMENTS......................		15.00
NOV. 22	297	BARRY A KIRSEY: OCT. 10-11, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: TRAVEL VIA PRIVATELY OWNED AUTO, POTOMAC, MD TO BALTIMORE AND RETURN, 94 MILES AT $.15 PER MILE.....................		14.10
NOV. 27	352	INDEPENDENCE REPORTING, INC.: OCT. 4, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 78 PAGES AT $4.50 PER PAGE............................. 44 COPIES AT $.15 PER PAGE.............................	351.00 46.80	397.80
NOV. 28	376	KEEPER OF STATIONERY, U. S. SENATE: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES..		864.44
NOV. 29	392	BERNARD SAFFRAN: NOV. 10-17, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A PROFESSIONAL STAFF MEMBER AT A GROSS RATE OF $100.2750 PER DAY WHEN ACTUALLY EMPLOYED - 7 DAYS (NOV. 10-11, 13-17)................................		701.92
	398	ANN'S NEWSSTAND: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: NEWSPAPERS AND MAGAZINES..		90.60
	419	MIT ENERGY LABORATORY: OCT. 30, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: 1 COPY OF "THE INFLATIONARY IMPACT OF HIGHER ENERGY PRICES 1973-1975"..		3.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON THE BUDGET

1978 NOV. 29	429	SUPERINTENDENT OF DOCUMENTS: NOV. 1, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: 1 COPY OF "COUNTY AND CITY DATA BOOK"		$19.50
	431	TROVER SHOP: NOV. 3, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: 1 COPY OF "ALMANAC OF AMERICAN POLITICS"		7.95
NOV. 30	497	ARMED FORCES JOURNAL: OCT. 21, 1978 - OCT. 20, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: SUBSCRIPTION		18.00
	540	NATIONAL JOURNAL: NOV. 30, 1978 - NOV. 29, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: SUBSCRIPTION		345.00
	546	NEWSWEEK: NOV. 1, 1978 - OCT. 31, 1980: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: SUBSCRIPTION		48.00
	559	SUPERINTENDENT OF DOCUMENTS: NOV. 3, 1978 - NOV. 2, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO MONTHLY LABOR REVIEW		16.00
	574	EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $7,186.70 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		147,187.92
DEC. 14	684	BARRY A KINSEY: OCT. 29 - NOV. 8, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO TULSA, OK AND RETURN	$192.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, POTOMAC, MD TO AIRPORT AND RETURN, 60 MILES AT $.15 PER MILE	9.00	
		TRAVEL VIA PRIVATELY OWNED AUTO FROM TULSA TO, IN AND AROUND PERRY, PAWNEE, PAWHAUSKA, PRYOR, WAGONER, EUFAULA, OKLAHOMA CITY AND RETURN, 849 MILES AT $.15 PER MILE	127.35	
		OCT. 29 - NOV. 5: PER DIEM IN LIEU OF SUBSISTENCE, 7 1/4 DAYS AT $16.18	117.30	445.65
	691	CHARLES D MCQUILLEN: OCT. 14-21, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO SAN DIEGO, CA TO SEATTLE, WA AND RETURN	529.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 60 MILES AT $.15 PER MILE	9.00	
		PARKING FEE	16.00	
		TAXI FARES	8.00	
		OCT. 15-21: PER DIEM IN LIEU OF SUBSISTENCE, 6 1/2 DAYS AT $33.94	220.61	782.61
DEC. 18	742	INDEPENDENCE REPORTING, INC.: OCT. 6, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		45 PAGES AT $4.50 PER PAGE	202.50	
		4 COPIES AT $.15 PER PAGE	27.00	229.50
DEC. 20	763	RICHARD N BRANDON: OCT. 16-24, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	414.00	
		TAXI FARES	26.00	
		RENTAL AUTO IN LOS ANGELES	89.24	
		GASOLINE FOR RENTAL AUTO	7.00	
		PARKING FEE	10.00	
		REGISTRATION FEE	45.00	
		OCT. 16-19: PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAYS AT $35 AND 3 DAYS AT $37.233	137.95	729.19

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON THE BUDGET

1978 DEC. 20	764	RICHARD N BRANDON: NOV. 10-13, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO TAMPA, FL AND RETURN......	$247.00	
		TAXI FARE..	11.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $34.43..	51.64	$309.64
	774	CAROL G COX: NOV. 10-23, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO OKLAHOMA CITY, OK AND RETURN.........................	376.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, BELLFLOWER, CA TO LONG BEACH AND FROM BELLFLOWER TO LOS ANGELES, 192 MILES AT $.15 PER MILE...........................	28.80	
		TAXI AND LIMOUSINE FARES...........................	17.00	
		TRAVEL VIA PRIVATELY OWNED AUTO IN AND AROUND OKLAHOMA CITY, OK, 157 MILES AT $.15 PER MILE - $23.55 REDUCED TO GASOLINE.................................	13.30	
		TELEPHONE CHARGES..................................	1.55	
		PER DIEM IN LIEU OF SUBSISTENCE, 13 1/4 DAYS AT $30.34..	402.00	839.15
	781	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: FTS LINE..		31.00
	794	KEEPER OF STATIONERY, U. S. SENATE: NOV. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES...		224.24
	796	JOAN A LEACH: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		POSTAGE..	20.00	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY FARES..	12.85	
		1 COPY OF "NOT NEW YORK TIMES".....................	1.00	
		1 COPY OF "ATLANTIC"...............................	1.58	
		1 COPY OF "FEDERAL BUDGET AND SOCIAL RECONSTRUCTION"	7.95	
		TELEPHONE CHARGES..................................	5.01	48.39
	813	ROBERT D SNEED: OCT. 14-21, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO SAN DIEGO TO SEATTLE, WA AND RETURN.......................	530.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, RESIDENCE TO AIRPORT AND RETURN, 60 MILES AT $.15 PER PAGE.......	9.00	
		PARKING FEE..	1.00	
		TAXI AND BUS FARES.................................	8.50	
		OCT. 16-21: PER DIEM IN LIEU OF SUBSISTENCE, 5 1/2 DAYS AT $29.5727..	162.65	711.15
DEC. 21	823	ADP NETWORK SERVICES, INC.: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS...............		441.00
	848	LITTLE, BROWN AND CO.: NOV. 15, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: 1 COPY OF "MACROECONOMICS"..		16.79
	857	DINA NEEDLEMAN: DEC. 4, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $100.2750 PER DAY WHEN ACTUALLY EMPLOYED - 1 DAY.....................		100.27
	869	SERVICE BUREAU CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS...............		1,095.51

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON THE BUDGET

1978 DEC. 21	876	SUPERINTENDENT OF DOCUMENTS:		
		NOV. 9, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		1 COPY OF "AGRICULTURAL STATISTICS, 1977"..........................		$5.75
DEC. 29	969	HARPER AND ROW PUBLISHERS:		
		NOV. 22, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		1 COPY OF "TWO DECADES OF HEALTH SERVICES"..........	$16.50	
		1 COPY OF "MONITORING HEALTH STATUS AND MEDICAL CARE"..	17.50	
		POSTAGE..	1.50	35.50
	989	SIDNEY KRAMER BOOKS:		
		DEC. 14, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		3 COPIES OF "CONGRESS AND THE BUDGET"...............	38.85	
		1 COPY OF "DICTIONARY OF BIOGRAPHICAL QUOTATION"....	25.00	63.85
	1007	ROBERT S BOYD:		
		DEC. 4-5, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO KANSAS CITY, KS AND RETURN	274.00	
		PARKING FEE..	7.50	
		NEWSPAPERS AND MAGAZINES...........................	2.75	
		TAXI FARE..	3.70	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35..	52.50	340.45
	1035	JOHN T MCEVOY:		
		NOV. 28-29, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN..	178.00	
		TELEPHONE CHARGES..................................	3.05	181.05
	1036	GEORGE B MERRILL:		
		OCT. 10 - NOV. 6, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		TELEPHONE CHARGES..		10.38
	1041	CHARLES H RIEMENSCHNEIDER:		
		DEC. 3-6, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO COLLEGE STATION, TX AND RETURN...	252.00	
		REGISTRATION FEE...................................	75.00	
		TAXI AND SUBWAY FARES..............................	6.10	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $29.77..	111.63	444.73
	1065	EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $7,219.39....................................		144,615.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1979 JAN. 9	1140	WASHINGTON MONITOR, INC.:		
		OCT. 17, 1978 - OCT. 16, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO FEDERAL YELLOW BOOK..............................		90.25
JAN. 19	1224	KEEPER OF STATIONERY, U. S. SENATE:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES..		538.42
	1240	ROSIE SCLAPANI AND ASSOCIATES, INC.:		
		NOV. 13, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 417 PAGES AT $4.25 PER PAGE............................	1,772.25	
		2 COPIES AT $.15 PER PAGE..............................	125.10	1,897.35

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON THE BUDGET

1979 JAN. 19	1243	DONALD H STRASZHEIM: NOV. 17, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $129.6750 PER DAY WHEN ACTUALLY EMPLOYED - 1 DAY		$129.67
JAN. 22	1268	CAROL G COX: DEC. 11-15, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	$248.00	
		TAXI AND LIMOUSINE FARES	18.10	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 3/4 DAYS AT $29.57	140.46	406.56
	1286	JOAN A LEACH: NOV. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TC MAR. 6, 1978:		
		POSTAGE	14.88	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY FARES	41.90	
		1 COPY OF "LABYRINTHS POWER"	9.75	66.53
JAN. 23	1321	ANN'S NEWSSTAND: NOV. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TC MAR. 6, 1978:		
		NEWSPAPERS		117.97
	1332	ROBERT S BOYD: DEC. 10-13, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TC MAR. 6, 1978:		
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	47.00	
		TAXI FARES	19.50	
		NEWSPAPERS AND MAGAZINES	5.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $45.3022 AND 1/2 DAY AT $35 PER DAY	119.43	190.93
	1336	COMMERCE CLEARING HOUSE, INC.: DEC. 1, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TC MAR. 6, 1978:		
		1 COPY OF "U. S. MASTER TAX GUIDE 1979"		9.67
	1352	THOMAS F HOGARTY: NOV. 13-17, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA TO HOUSTON, TX AND RETURN	233.00	
		TRAVELERS CHECK FEE	1.48	
		TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, RESIDENCE TO AIRPORT AND RETURN, 10 MILES AT $.17 PER MILE	1.70	
		TAXI AND BUS FARES	12.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY AT $44 AND 3 3/4 DAYS AT $35	175.25	423.68
	1372	SERVICE BUREAU CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TC MAR. 6, 1978:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		868.9
	1375	DONALD H STRASZHEIM: NOV. 14-18, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		NOV. 17: TRAIN FARE PHILADELPHIA, PA TO WASHINGTON, DC		18.5
JAN. 24	1402	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		601.
	1416	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		FTS LINE		31

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON THE BUDGET

Date	Voucher	Description	Amount	Total
1979 JAN. 31	1485	LAWTON CHILES: NOV. 12-19, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO TAMPA, FL AND RETURN		$190.00
	1515	GAIL D SHELP: DEC. 10-15, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO NEW YORK, NY TO OKLAHOMA CITY, OK AND RETURN	$305.00	
		TAXI FARES	24.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $17.1080.	85.54	414.54
	1529	ROBERT S BOYD: JAN. 2-4, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	248.00	
		TAXI AND BUS FARES	23.00	
		NEWSPAPERS AND MAGAZINES	2.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $24.7155	55.61	329.11
	1591	INDEPENDENCE REPORTING, INC.: DEC. 6-7, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 237 PAGES AT $4.25 PER PAGE	1,007.25	
		2 COPIES AT $.15 PER PAGE	71.10	1,078.35
	1676	EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $7,782.47 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		153,430.05
FEB. 14	1885	INDEPENDENCE REPORTING, INC.: NOV. 10, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 90 PAGES AT $4.25 PER PAGE	382.50	
		1 COPY AT $.15 PER PAGE	13.50	396.00
FEB. 23	1914	SOONER REPORTERS: DEC. 14, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: FOR HEARING HELD IN OKLAHOMA CITY, OK 123 PAGES AT $4.25 PER PAGE	522.75	
		POSTAGE	5.28	528.03
FEB. 28	2025	ANN'S NEWSSTAND: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RE. 387, AGREED TO MAR. 6, 1978: NEWSPAPERS		116.32
	2045	GENERAL SERVICES ADMINISTRATION: DEC. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: FTS LINE		31.00
	2049	INDEPENDENCE REPORTING, INC.: DEC. 5, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 81 PAGES AT $4.25 PER PAGE	344.25	
		2 COPIES AT $.15 PER PAGE	24.30	
		80 PAGES AT $4.25 PER PAGE	340.00	
		4 COPIES AT $.15 PER PAGE	48.00	756.55
	2094	KEEPER OF STATIONERY, U. S. SENATE: JAN. 3-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		432.70

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON THE BUDGET

Date	Voucher	Description	Item	Total
1979 FEB. 28	2102	EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $8,386.05 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$156,598.26
MAR. 8	2159	NATIONAL JOURNAL: DEC. 25, 1978 - DEC. 24, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: 8 SUBSCRIPTIONS		2,760.00
	2171	WASHINGTON MONITOR, INC.: DEC. 10, 1978 - DEC. 9, 1979: EXPENSES INCURRED FOR COMMITIEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO FEDERAL YELLOW BOOK		83.50
MAR. 12	2210	ROBERT E FULTON: DEC. 10-17, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO OKLAHOMA CITY, OK TO LOS ANGELES, CA AND RETURN	$462.00	
		TAXI AND BUS FARES	9.50	
		PER DIEM IN LIEU OF SUBSITENCE, 2 1/2 DAYS AT $35 AND 2 3/4 DAYS AT $39.54	196.23	667.73
	2228	KARYN G MANDAN: DEC. 29, 1978 - JAN. 15, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA AND FROM SACRAMENTO TO SANTA BARBARA TO LOS ANGELES TO SAN DIEGO TO WASHINGTON, DC	473.00	
		HELICOPTER LOS ANGELES TO LONG BEACH	20.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, OFFICE TO AIRPORT AND RETURN, 50 MILES AT $.17 PER MILE	8.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, AIRPORT TO SAN FRANCISCO TO RESIDENCE IN BERKELEY, 40 MILES AT $.17 PER MILE	6.80	
		TRAVEL VIA PRIVATELY OWNED AUTO, SAN FRANCISCO TO BERKELEY, 8 MILES AT $.17 PER MILE	1.36	
		TOLLS	2.80	
		TAXI FARES	15.10	
		TELEPHONE CHARGES	4.76	
		RENTAL AUTO FROM BERKELEY TO PLEASANTON TO BERKELEY TO SAN RAFAEL TO BERKELEY TO SACRAMENTO	205.99	
		GASOLINE FOR RENTAL AUTO	8.70	
		JAN. 2-12: PER DIEM IN LIEU OF SUBSISTENCE, 11 DAYS AT $15.3054	168.35	915.36
	2236	JOYCE M PURCELL: FEB. 8-10, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: ATTENDANCE FEE FOR THE CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE HELD IN HARPERS FERRY, WV		50.00
	2247	LEWIS J SHUSTER: FEB. 13, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	31.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $4	2.00	33.00
	2266	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		723.25
MAR. 13	2299	KEEPER OF STATIONERY, U. S. SENATE: FEB. 1-28, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		7,367.75
MAR. 14	2318	INDEPENDENCE REPORTING, INC.: FEB. 6-8, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		14 PAGES AT $4.50 PER PAGE	63.00	
		2 COPIES AT $.15 PER PAGE	4.20	
		303 PAGES AT $4.50 PER PAGE	1,363.50	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON THE BUDGET

Date	Voucher	Payee and purpose	Amount	Total
1979 MAR. 14	2318	INDEPENDENCE REPORTING, INC.: (CONTINUED)		
		5 COPIES AT $.15 PER PAGE	$227.25	$1,657.95
MAR. 19	2371	ANN'S NEWSSTAND: JAN. 3 - FEB. 28, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		NEWSPAPERS AND MAGAZINES		262.72
	2380	DATA RESOURCES, INC.: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS	914.41	
		CREDIT MEMO EXCESS DISK CHARGES	-11.56	902.85
	2381	DATA RESOURCES, INC.: NOV. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		861.59
	2382	DATA RESOURCES, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		853.22
	2383	DATA RESOURCES, INC.: JAN. 3-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		846.30
MAR. 23	2512	ROBERT J FERSH: JAN. 31 - FEB. 5, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO NEWARK, NJ TO NEW YORK, NY TO BOSTON, MA AND RETURN	142.00	
		TAXI FARES	10.25	
		PARKING FEE	12.00	
		JAN. 31 - FEB. 2: PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $11.10	30.52	194.77
	2517	BARRY A KINSEY: FEB. 13-16, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO TULSA, OK AND RETURN	232.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 28 MILES AT $.17 PER MILE	4.76	
		PARKING FEE	6.00	
		TAXI FARES	18.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $6.2735	20.38	281.39
MAR. 28	2591	ROBERT S BOYD: FEB. 15-16, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	132.00	
		TAXI FARES	34.80	
		TELEPHONE CHARGES	9.45	
		PARKING FEE	9.00	
		NEWSPAPERS AND MAGAZINES	2.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $41.735	73.03	260.78
	2595	ROBERT E FULTON: JAN. 31 - FEB. 5, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO NEWARK, NJ TO NEW YORK, NY TO BOSTON, MA AND RETURN	142.00	
		TAXI FARES	13.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, AIRPORT TO RESIDENCE, 70 MILES AT $.17 PER MILE	11.90	
		JAN. 31 - FEB. 2: PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $45, 1 1/4 DAYS AT $49 AND 1 DAY AT $31.10	114.85	282.00
	2600	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		FTS LINE		31.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON THE BUDGET

1979				
MAR. 29	2639	INDEPENDENCE REPORTING, INC.:		
		FEB. 21-28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		233 PAGES AT $4.50 PER PAGE..............................	$1,048.50	
		2 COPIES AT $.15 PER PAGE.................................	69.90	$1,118.40
MAR. 30	2705	PAUL J CLARK:		
		FEB. 14-15, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO KNOXVILLE, TN AND RETURN..	130.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $20.105..	35.18	165.18
	2722	WILLIAM A NEEL JR.:		
		FEB. 13-16, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO KNOXVILLE, TN.............	65.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, KNOXVILLE TO KINGSPORT, 90 MILES AT $.17 PER MILE....................	15.30	
		BUS FARE KINGSPORT TO WASHINGTON.....................	35.05	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $27.995..	83.98	199.33
	2725	MARTHA J KETELLE:		
		FEB. 13-16, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO KNOXVILLE, TN AND RETURN..	130.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $21.38...	64.14	194.14
	2726	KNOX-TENN RENTAL CO.:		
		FEB. 16, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		1 AMPLIFIER, 2 MICROPHONES AND 2 SPEAKERS USED AT A FIELD HEARING IN KNOXVILLE, TN....................................		76.00
	2728	JOAN A LEACH:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.....................		31.90
	2729	JOAN A LEACH:		
		JAN. 3-31, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY FARES...	25.34	
		POSTAGE..	.31	
		PUBLICATION..	1.00	26.65
	2730	JOAN A LEACH:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		POSTAGE..	2.17	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	21.30	
		STATIONERY SUPPLIES....................................	21.65	45.12
	2798	CRAVEN H CROWELL JR.:		
		FEB. 13-15, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 387, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO KNOXVILLE, TN AND RETURN..	130.00	
		TAXI FARES...	10.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $26.3160..	65.79	206.29
	2840	WALTER W HELLER:		
		MAR. 4-5, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON THE BUDGET		
		UNDER AUTHORITY OF S. RES. 73, AGREED TO MAR. 7, 1979:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $35...........................	52.50	
		TRANSPORTATION FROM MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN...	311.00	363.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON THE BUDGET

1979 MAR. 30	2861	LEIF H OLSEN: MAR. 1, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 73, AGREED TO MAR. 7, 1979: ATTENDANCE AS A WITNESS: WITNESS FEE, 3/4 DAY AT $35 PER DAY....................... TRANSPORTATION FROM NEW YORK, NY TO WASHINGTON, DC AND RETURN..	$26.25 104.00	$130.25
	2873	EXPENSES INCURRED FOR COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S. RES. 73, AGREED TO MAR. 7, 1979: PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $8,936.19.................................. (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		158,805.30

COMMITTEE ON THE JUDICIARY

1978 NOV. 13	182	FRANK C BARBER: OCT. 12-20, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO GULFPORT, MI AND FROM JACKSON TO WASHINGTON........................... TRAVEL VIA PRIVATELY OWNED AUTO, GULFPORT TO BILOXI TO JACKSON TO CLEVELAND AND RETURN, 292 MILES AT $.17 PER MILE.. PER DIEM IN LIEU OF SUBSISTENCE, 6 DAYS AT $35...... TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 12 MILES AT $.17 PER MILE..........	260.00 49.64 210.00 2.04	521.68
NOV. 17	254	KEEPER OF STATIONERY, U. S. SENATE: OCT. 16-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES..		19.72
NOV. 27	370	ALFRED H. WARD: OCT. 3, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 48 PAGES AT $4.65 PER PAGE.............................. 5 COPIES AT $.15 PER PAGE................................	223.20 36.00	259.20
	371	ALFRED H. WARD: OCT. 4, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 46 PAGES AT $4.65 PER PAGE.............................. 5 COPIES AT $.15 PER PAGE................................	213.90 34.50	248.40
NOV. 30	438	ANN'S NEWSSTAND: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: NEWSPAPERS..		13.55
DEC. 14	667	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: FTS LINE..		30.00
DEC. 18	736	COURT REPORTING SERVICES, INC.: OCT. 4, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 12 PAGES AT $4.25 PER PAGE................................		51.00
DEC. 20	772	COURT REPORTING SERVICES, INC.: OCT. 4, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 160 PAGES AT $4.25 PER PAGE...............................		680.00
DEC. 21	844	KEEPER OF STATIONERY, U. S. SENATE: NOV. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES..		101.15

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON THE JUDICIARY

1978 DEC. 29	948	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 4-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE..........		$141.57
	1015	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: FTS LINE..........		30.00
1979 JAN. 23	1357	CHARLES MCC. MATHIAS JR.: DEC. 19-21, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES 398, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN.......... PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 AND 1 DAY AT $45..........	$448.00 71.25	519.25
JAN. 26	1456	NATIONAL JOURNAL: JAN. 20, 1979 - JAN. 19, 1980: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SUBSCRIPTION INCLUDING 2 BINDERS..........		363.00
JAN. 29	1469	BUREAU OF NATIONAL AFFAIRS, INC.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO CRIMINAL LAW REPORTER..........		207.00
FEB. 23	1893	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: FTS LINE..........		30.00
	1900	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: INTERCITY SERVICE..........		70.90
FEB. 26	1961	KEEPER OF STATIONERY, U. S. SENATE: DEC. 1, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES..........		1,238.03
FEB. 27	1983	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE..........		203.5
FEB. 28	2018	BRITT R SINGLETARY: DEC. 15-21, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: AIRFARE JACKSON, MS TO SAN FRANCISCO, CA AND RETURN. TAXI FARES.......... RENTAL AUTO IN SAN FRANCISCO.......... PER DIEM IN LIEU OF SUBSISTENCE, 6 DAYS AT $45 AND 1/4 DAY AT $35 PER DAY..........	313.00 28.00 22.50 278.75	642.
	2615	THOMAS M SUSMAN: JAN. 25-26, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN... TAXI FARES.......... PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..........	84.00 38.50 47.85	170.
	2037	RUBYE I CONNATSER: FEB. 8-10, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: REGISTRATION FEE TO ATTEND THE CRS ADVANCED LEGISLATIVE INSTITUTE FOR MEMBER AND COMMITTEE STAFF IN HARPERS FERRY, WV..........		50
	2089	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE..........		3

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON THE JUDICIARY

1979				
MAR. 13	2289	WAYNE A CORNELIUS:		
		JAN. 18-19, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WINTESS FEE, 1 DAY....................................	$35.00	
		TRANSPORTATION FROM CAMBRIDGE, MA TO WASHINGTON, DC AND		
		RETURN..	177.00	$212.00
MAR. 21	2420	AIR COURIERS INTERNATIONAL, INC.:		
		DEC. 5, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		COMMITTEE DOCUMENTS SENT FROM BOSTON, MA TO		
		WASHINGTON, DC..		82.25
MAR. 23	2508	IRENE R EMSELLEM:		
		FEB. 23-28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		FEB. 25-28: PER DIEM IN LIEU OF SUBSISTENCE, 3		
		DAYS AT $35..	105.00	
		AIRFARE WASHINGTON, DC TO MONTEREY, CA TO SAN		
		FRANCISCO AND RETURN...................................	307.50	
		LIMOUSINE FARE...	8.30	420.80
	2511	KENNETH R FEINBERG:		
		FEB. 16, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN.....	132.00	
		TAXI FARE..	5.00	137.00
MAR. 28	2619	E JASON STEPTOE:		
		MAR. 1-2, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 48, AGREED TO MAR. 7, 1979:		
		AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND FROM		
		BOSTON, MA TO WASHINGTON...............................	122.00	
		PARKING FEE..	2.25	
		TOLLS..	.70	
		TAXI AND METRO FARES...................................	6.50	131.45
	2620	E JASON STEPTOE:		
		MAR. 1-2, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 48, AGREED TO MAR. 7, 1979:		
		RENTAL AUTO FROM PROVIDENCE, RI TC BOSTON, MA.....................		49.78
	2621	STROM THURMOND:		
		MAR. 9-11, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		AIRFARE COLUMBIA, SC TO RICHMOND, VA................	54.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, WILLIAMSBURG, VA TO		
		WASHINGTON, DC, 167 MILES AT $.17 PER MILE.............	28.39	
		MAR. 10-11: PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2		
		DAYS AT $18.333..	27.50	109.89
MAR. 29	2660	KEEPER OF STATIONERY, U. S. SENATE:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978:		
		STATIONERY SUPPLIES..		1,964.89
MAR. 30	2757	WEST PUBLISHING CO.:		
		MAR. 6, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 48, AGREED TO MAR. 7, 1979:		
		U. S. CODE ANNOTATED - TITLE 33 (2 VOLUMES)..........	27.50	
		U. S. CODE ANNOTATED - TITLE 26 (2 VOLUMES)..........	28.00	
		FEDERAL PRACTICE MANUAL VOL. 8 AND 9.................	75.00	130.50
	2788	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..................................		53.59
	2818	ALLEN I AULT:		
		FEB. 14-15, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $35..........................	52.50	
		TRANSPORTATION FROM COLORADO SPRINGS, CO TO WASHINGTON,		
		DC AND RETURN..	318.00	370.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON THE JUDICIARY

1979 MAR. 30	2820	WILLIAM BAUM: FEB. 15, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM WEST TRENTON, NJ TO WASHINGTON, DC AND RETURN		$82.00
	2827	COURT REPORTING SERVICES, INC.: FEB. 27, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 42 PAGES AT $4.25 PER PAGE		178.50
	2836	FREELANCE REPORTING CO.: MAR. 20, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		86 PAGES AT $4.00 PER PAGE	$344.00	
		2 COPIES AT $.15 PER PAGE	25.80	369.80
	2841	WM E HENDERSCHEID AND ASSOCIATES: DEC. 20, 1978: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: FOR HEARING HELD IN SAN FRANCISCO, CA		
		219 PAGES AT $3.00 PER PAGE	657.00	
		POSTAGE AND DELIVERY	10.00	667.00
	2843	KARL HAAS: FEB. 27-28, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $35	61.25	
		TRANSPORTATION FROM PORTLAND, OR. TO WASHINGTON, DC AND RETURN	453.00	514.25
	2844	LOWELL JENSEN: FEB. 22-23, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $35	61.25	
		TRANSPORTATION FROM OAKLAND, CA TO WASHINGTON, DC AND RETURN	450.00	511.25
	2848	JOHN LIDDY: FEB. 15, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM WEST TRENTON, NJ TO WASHINGTON, DC AND RETURN		82.00
	2852	ROBERT M MCNAMARA JR.: JAN. 8 - FEB. 22, 1979: EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES		14.20
	2887	EXPENSES INCURRED FOR COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 48, AGREED TO MAR. 7, 1979: PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $6,681.90 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		118,236.08

SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY

1978 OCT. 31	127	EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1,600.92 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		37,685.31
NOV. 29	409	CENTER FOR NATIONAL SECURITY STUDIES: NOV. 9, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: 1 COPY OF "LITIGATION UNDER THE AMENDED FEDERAL FREEDOM OF INFORMATION ACT"		20.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY

1978 NOV. 30	439	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE	$136.33
	483	KEEPER OF STATIONERY, U. S. SENATE: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES	117.13
	508	EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1,600.92 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	37,999.17
DEC. 14	655	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: FTS LINE	31.00
DEC. 21	843	KEEPER OF STATIONERY, U. S. SENATE: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: STATIONERY SUPPLIES	132.17
	886	WEST PUBLISHING CO.: NOV. 20, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: U. S. CODE ANNOTATED - TITLE 29 (2 VOLUMES)	27.00
	908	ANN'S NEWSSTAND: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: NEWSPAPERS	22.35
DEC. 29	978	CHARLES E LUDLAM: DEC. 7, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO BALTIMORE, MD AND RETURN, 83 MILES AT $.17 PER MILE	14.11
	1059	GLENN M FELDMAN: NOV. 14-18, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN	224.00
	1060	GLENN M FELDMAN: NOV. 24 - DEC. 11, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE ANC PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES 398, AGREED TO MAR. 6, 1978: NOV. 24 - DEC. 2, DEC. 8-11: WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN - 2 TRIPS	448.00
	1079	EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1,545.68 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	35,433.89
1979 JAN. 19	1222	LANCE J HOFFMAN: NOV. 21 - DEC. 28, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $140.1750 PER DAY WHEN ACTUALLY EMPLOYED - 6 DAYS (NOV. 21, 30, DEC. 1, 14, 21, 28)	841.05

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY

1979 JAN. 22	1270	BETTY L DAVIS: OCT. 1, 1978 - JAN. 10, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		1 COPY OF SPECIAL REPORT OF "ACCESS REPORTS"........	$11.00	
		POSTAGE..	14.77	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	22.80	$48.57
JAN. 24	1417	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: FTS LINE..		31.00
JAN. 31	1660	ANN'S NEWSSTAND: DEC. 1, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: NEWSPAPERS..		28.60
	1691	EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $826.84... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		20,703.33
FEB. 23	1882	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE........................		188.17
FEB. 26	1938	KEEPER OF STATIONERY, U. S. SENATE: DEC. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES......................................		248.70
	1939	KEEPER OF STATIONERY, U. S. SENATE: JAN. 1-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES......................................		60.64
FEB. 28	2090	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: FTS LINE..		31.00
	2117	EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $342.16... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		13,282.36
MAR. 8	2135	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE........................		65.12
MAR. 12	2232	PAMELA R MELTON: FEB. 12-13, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35..	43.75	
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN.....	120.00	
		LIMOUSINE AND SUBWAY FARES..............................	8.95	172.70
MAR. 29	2662	KEEPER OF STATIONERY, U. S. SENATE: FEB. 1-28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES......................................		100.83

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY

1979 MAR. 29	2665	MAE R BRICKHOUSE: MAR. 28-29, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 48, AGREED TO MAR. 7, 1979: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $35	$52.50	
		TRANSPORTATON FROM NORFOLK, VA TO WASHINGTON, DC AND RETURN	97.50	$150.00
MAR. 30	2667	LANCE J HOFFMAN: JAN. 5-17, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $140.175 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS (JAN. 5, 17)		280.35
	2786	CHESAPEAKE AND POTOMAC TELEPHONE CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		121.81
	2797	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: FTS LINE		31.00
	2814	LANCE J HOFFMAN: FEB. 21-26, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $140.175 PER DAY WHEN ACTUALLY EMPLOYED - 4 DAYS (FEB. 21-23, 26)		560.70
	2838	GENERAL SERVICES ADMINISTRATION: FEB. 1-28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: FTS LINE		31.00
	2888	EXPENSES INCURRED FOR SUBCOMMITTEE ON ADMINISTRATIVE PRACTICE AND PROCEDURE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 48, AGREED TO MAR. 7, 1979: PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1,128.39 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		28,691.28

SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY

1978 OCT. 31	80	HUGH M HADDEN: OCT. 3-5, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35	87.50	
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	82.00	
		TAXI FARES	18.00	187.50
	128	EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $2,958.30 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		64,093.96
NOV. 8	176	WALTER J SHERIDAN: OCT. 25-27, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MORGANTOWN, WV, 2 1/4 DAYS AT $35	78.75	
		TAXI FARES	30.00	108.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY

1978 NOV. 13	190	RICHARD B FROH: OCT. 19-23, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN DETROIT, MI, 4 3/4 DAYS AT $35	$166.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 35 MILES AT $.17 PER MILE	5.95	
		PARKING FEE	29.00	
		RENTAL AUTO IN DETROIT, MI	108.62	
		GASOLINE	5.00	
		TELEPHONE CHARGES	2.19	$317.01
	193	PAUL E MCDANIEL: OCT. 1, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA	60.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	35.00	
		TAXI FARES	21.25	116.25
		(CONTINUED FROM PRIOR VOUCHER)		
	195	JONATHAN M ORLOFF: OCT. 13-17, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		TAXI FARES IN WASHINGTON, DC AND NEW YORK, NY		29.00
NOV. 16	233	PETROLEUM INTELLIGENCE WEEKLY: NOV. 13, 1978 - NOV. 5, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION		650.00
NOV. 27	344	RICHARD B FROH: NOV. 8-9, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN BOSTON, MA, 1 DAY	35.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, OFFICE TO AIRPORT AND RETURN, 10 MILES AT $.17 PER MILE	1.70	
		PARKING FEE	6.50	
		RENTAL AUTO IN BOSTON	12.86	56.06
	345	RICHARD B FROH: OCT. 25-27, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MORGANTOWN, WV, 2 3/4 DAYS AT $35	96.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 17 MILES AT $.17 PER MILE	2.89	
		PARKING FEE	13.00	
		TELEPHONE CHARGES	5.00	117.14
NOV. 30	498	HENRY M BANTA JR.: NOV. 9, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN CHICAGO, IL, 1/2 DAY AT $35 PER DAY	17.50	
		TAXI FARES	26.20	43.70
	560	THOMAS M SUSMAN: NOV. 7-12, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		NOV. 7-10: PER DIEM IN LIEU OF SUBSISTENCE IN CLEVELAND, OH AND CHICAGO, IL, 3 1/4 DAYS AT $35	113.75	
		TAXI FARES	79.75	193.50
	589	EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY

1978				
NOV. 30	589	(CONTINUED)		
		AGENCY CONTRIBUTIONS OF $3,091.74......		$60,180.65
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 14	651	RICHARD B FROM:		
		NOV. 26-28, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN LOS ANGELES, CA,		
		2 3/4 DAYS AT $35......	$96.25	
		TAXI FARES......	11.00	
		RENTAL AUTO IN LOS ANGELES......	137.72	244.97
	682	KEEPER OF STATIONERY, U. S. SENATE:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES......		260.98
	690	ANN D LOGAN:		
		OCT. 1 - NOV. 27, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		POSTAGE......	5.62	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND BUS FARES......	22.88	28.50
	721	HERTZ:		
		OCT. 25-27, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		RENTAL AUTO AS FOLLOWS:		
		WALTER J SHERIDAN IN MORGANTOWN, WV......	43.06	
		RICHARD B FROM IN MORGANTOWN, WV......	56.07	99.13
DEC. 20	811	WALTER J SHERIDAN:		
		NOV. 26-28, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN CHICAGO, IL,		
		2 3/4 DAYS AT $45......	123.75	
		TAXI FARE......	36.00	
		PARKING FEE FOR RENTAL AUTO......	10.00	169.75
DEC. 21	852	PAUL R MCDANIEL:		
		OCT. 1, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF		
		$117.0750 PER DAY WHEN ACTUALLY EMPLOYED - 1 DAY......		117.07
DEC. 26	927	KEEPER OF STATIONERY, U. S. SENATE:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES......		266.02
DEC. 29	951	PETER N CHUMBRIS:		
		NOV. 26-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $35..	157.50	
		TAXI FARES......	21.00	
		AIRFARE WASHINGTON, DC TO ATLANTA, GA TO COLUMBIA, SC TO ATLANTA TO JACKSON, MS AND RETURN......	232.00	410.50
	963	KENNETH R FEINBERG:		
		NOV. 27, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN......		144.00
	967	GENERAL SERVICES ADMINISTRATION:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		FTS LINE......		31.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY

1978 DEC. 29	986	ALFRED S REGNERY: NOV, 23 - DEC. 2, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		NOV. 27 - DEC. 2: PER DIEM IN LIEU OF SUBSISTENCE, 5 1/2 DAYS AT $35	$192.50	
		PARKING FEE	24.00	
		LIMOUSINE FARE	2.50	
		TELEPHONE CHARGES	9.83	
		AIRFARE WASHINGTON, DC TO CHICAGO, IL TO LAS VEGAS, NV TO RENO AND RETURN	502.00	$730.83
	1080	EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $3,324.12 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		71,393.96
1979 JAN. 9	1149	THEODORE L LYTLE JR.: NOV. 30 - DEC. 3, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN SAN JUAN, PUERTO RICO, 3 3/4 DAYS AT $35	131.25	
		PARKING FEE	8.00	
		LIMOUSINE FARE	20.00	159.25
JAN. 16	1188	AMERICAN AIRLINES: OCT. 25 - NOV. 21, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		OCT. 31: KENNETH R FEINBERG FROM NEW YORK, NY TO WASHINGTON, DC	41.00	
		NOV. 9: HENRY M BANTA JR. FROM WASHINGTON TO CHICAGO, IL AND RETURN	130.00	
		NOV. 21: KENNETH R FEINBERG FROM WASHINGTON TO BOSTON, MA	60.00	
		OCT. 25-27: WALTER J SHERIDAN FROM WASHINGTON TO MORGANTOWN, WV AND RETURN	86.00	
		OCT. 25-27: RICHARD B FROH FROM WASHINGTON TO MORGANTOWN AND RETURN	86.00	
		NOV. 8-9: RICHARD B FROH FROM WASHINGTON TO BOSTON AND RETURN	120.00	523.00
	1200	AMERICAN INTERNATIONAL RENT-A-CAR: NOV. 26-28, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: RENTAL AUTO FOR WALTER J SHERIDAN IN CHICAGO, IL		76.04
	1203	AMERICAN AIRLINES: OCT. 2-23, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		OCT. 8: KENNETH R FEINBERG FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	82.00	
		OCT. 2: KENNETH R FEINBERG FROM BOSTON, MA TO WASHINGTON	60.00	
		OCT. 19-23: RICHARD B FROH FROM WASHINGTON TO DETROIT, MI AND RETURN	120.00	
		OCT. 17: JONATHAN M ORLOFF FROM NEW YORK TO WASHINGTON	41.00	303.00
JAN. 22	1293	JAMES F MICHIE: OCT. 2 - DEC. 19, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY FARES		27.65

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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BCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY

1979 N. 23	1346	RICHARD B FROH: DEC. 11-16, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN LOS ANGELES, CA, 5 1/4 DAYS AT $35 PARKING FEE TRAVEL VIA PRIVATELY OWNED AUTO, OFFICE TO AIRPORT TO RESIDENCE, 42 MILES AT $.17 PER MILE	 $183.75 26.00 7.14	$216.89
	1350	MATTHEW BENDER AND CO., INC.: DEC. 22, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: MATERIALS SUPPLIED		38.50
	1365	WEST PUBLISHING CO.: NOV. 20, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: 2 COPIES OF U. S. CODE ANNOTATED - TITLE 29		27.00
AN. 24	1420	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: FTS LINE		31.00
JAN. 26	1441	FEDERAL LEGAL PUBLICATIONS, INC.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO ANTITRUST BULLETIN		45.00
	1461	PETROLEUM ECONOMIST: FEB. 1, 1979 - JAN. 31, 1980: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SUBSCRIPTION		60.00
JAN. 29	1471	MOODY'S INVESTORS SERVICE, INC.: DEC. 1, 1978 - JAN. 31, 1980: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: FEB. 1, 1979 - JAN. 31, 1980: SUBSCRIPTION TO MOODY'S OVER THE COUNTER MANUAL DEC. 1, 1978 - NOV. 30, 1979: SUBSCRIPTION TO INDUSTRIAL MANUAL	 360.00 350.00	710.00
JAN. 31	1523	DAVID A WINSTON: JAN. 4-5, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: TELEPHONE CHARGES 1 COPY OF "FEDERAL RULES CIVIL, APPELLATE, CRIMINAL. 1 COPY OF "FEDERAL RULES EVIDENCE"	 12.99 5.95 5.95	24.89
	1530	STEPHEN G BREYER: OCT. 24 - NOV. 27, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $122.8500 PER DAY WHEN ACTUALLY EMPLOYED - 4 DAYS (OCT. 24, NOV. 13, 17, 27)		491.40
	1560	STEPHEN G BREYER: NOV. 27, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN TAXI FARES	 120.00 37.00	157.00
	1575	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		4,710.01

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SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY

1979				
JAN. 31	1692	EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING		
		AGENCY CONTRIBUTIONS OF $5,417.87....................................		$103,260.08
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 9	1717	RICHARD B FROH:		
		JAN. 11-12, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY,		
		1 3/4 DAYS AT $35....................................	$61.25	
		TAXI FARES....................................	20.70	
		PARKING FEE....................................	8.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 30 MILES AT $.17 PER MILE..........	5.10	95.05
	1727	JOHN R HUPPER JR.:		
		JAN. 29-30, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY..............	42.00	
		TRAIN FARE NEW YORK TO WASHINGTON....................	21.00	
		TAXI FARES....................................	30.00	93.00
FEB. 22	1856	EDGAR W CLEVELAND:		
		JAN. 31 - FEB. 2, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/4 DAYS AT $35..........................	78.75	
		TRANSPORTATION FROM ALTUS, OK TO WASHINGTON, DC AND		
		RETURN....................................	304.19	382.94
FEB. 23	1894	GENERAL SERVICES ADMINISTRATION:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		FTS LINE....................................		31.00
FEB. 26	1940	KEEPER OF STATIONERY, U. S. SENATE:		
		DEC. 1, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES....................................		104.25
	1950	STEPHEN G BREYER:		
		OCT. 24 - NOV. 17, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		OCT. 24: AIRFARE BOSTON, MA TO WASHINGTON, DC AND		
		RETURN....................................	120.00	
		NOV. 13: AIRFARE BOSTON TO WASHINGTON AND RETURN..	141.00	
		TAXI FARES....................................	42.00	
		NOV. 17: AIRFARE BOSTON TO NEW YORK, NY AND RETURN	76.00	
		TAXI FARES....................................	53.00	432.00
FEB. 27	1995	E JASON STEPTOE:		
		JAN. 29-30, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN.....	120.00	
		TAXI FARES....................................	15.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..............	35.00	170.50
FEB. 28	2084	STEPHEN G BREYER:		
		FEB. 14, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF		
		$122.85 PER DAY....................................		122.85

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY

1979 FEB. 28	2085	STEPHEN G BREYER: JAN. 26, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $122.85 PER DAY		$122.85
	2087	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		1,337.12
	2118	EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $5,932.47 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		112,858.63
MAR. 12	2191	STEPHEN G BREYER: JAN. 26, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN	$120.00	
		TAXI FARES	35.00	155.00
	2192	STEPHEN G BREYER: FEB. 14, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN	120.00	
		TAXI FARES	35.00	155.00
	2231	ROBERT M MCNAMARA JR.: FEB. 11-13, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $35	78.75	
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	120.00	
		TAXI FARES	10.00	208.75
MAR. 13	2308	LAURENCE H TRIBE: DEC. 7, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM BOSTON, MA TO WASHINGTON, DC AND RETURN		154.00
MAR. 19	2376	ANN'S NEWSSTAND: OCT. 1, 1978 - JAN. 22, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: NEWSPAPERS		102.05
	2403	WEST PUBLISHING CO.: DEC. 20, 1978 - FEB. 20, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		1 COPY OF "SUPREME COURT 78"	64.50	
		1 COPY U. S. CODE ANNOTATED - TITLE 33 (2 VOLUMES)	27.50	92.00
MAR. 21	2455	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		921.12
	2467	GENERAL SERVICES ADMINISTRATION: OCT. 1-12, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: RENTAL AUTO FOR KENNETH R FEINBERG IN BOSTON, MA		104.26

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY

1979				
MAR. 23	2547	E JASON STEPTOE:		
		OCT. 2, 1978 - FEB. 28, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND METRO FARES..........		$38.30
	2548	JEFFREY B STONE:		
		DEC. 4, 1978 - JAN. 24, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND METRO FARES..........		22.00
MAR. 28	2602	CAROL J GRAY:		
		JAN. 5 - FEB. 28, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND METRO FARES..........	$22.05	
		POSTAGE..........	9.33	31.38
MAR. 29	2661	KEEPER OF STATIONERY, U. S. SENATE:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978:		
		STATIONERY SUPPLIES..........		9.60
MAR. 30	2742	JONATHAN M ORLOFF:		
		JAN. 16 - FEB. 6, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		BUS FARE PITTSBURGH, PA TO YOUNGSTOWN, OH AND RETURN	13.70	
		TAXI FARES..........	11.00	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES..........	6.40	31.10
	2758	WEST PUBLISHING CO.:		
		FEB. 28, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		U. S. CODE ANNOTATED - TITLE 26 (2 VOLUMES)..........		28.00
	2763	AMERICAN AIRLINES:		
		NOV. 7, 1978 - JAN. 11, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		NOV. 30 - DEC. 3: THEODORE L LYTLE JR. FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO AND RETURN..........	276.26	
		NOV. 7-12: THOMAS M SUSMAN FROM WASHINGTON TO CLEVELAND, OH TO CHICAGO, IL TO CLEVELAND AND RETURN..........	202.00	
		NOV. 26-28: WALTER J SHERIDAN FROM WASHINGTON TO CHICAGO, IL AND RETURN..........	160.00	
		NOV. 26-28, DEC. 11-16: RICHARD B TREH FROM WASHINGTON, DC TO LOS ANGELES, CA AND RETURN - 2 TRIPS.	828.00	
		NOV. 21: KENNETH R FEINBERG FROM BOSTON, MA TO WASHINGTON..........	60.00	
		NOV. 17: KENNETH R FEINBERG FROM WASHINGTON TO NEW HAVEN, CT..........	60.00	
		JAN. 11: KENNETH R FEINBERG FROM WASHINGTON TO BOSTON..........	60.00	1,686.26
	2796	GENERAL SERVICES ADMINISTRATION:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978:		
		FTS LINE..........		31.00
	2819	AMERICAN AIRLINES:		
		JAN. 11-12, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE		
		ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		JAN. 11-12: RICHARD B FROH FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN..........	88.00	
		JAN. 11: KENNETH R FEINBERG FROM BOSTON, MA TO WASHINGTON..........	60.00	148.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY

Date	Voucher	Description	Amount	Total
1979 MAR. 30	2857	WILLIAM E MOULTON JR.: MAR. 11-12, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 48, AGREED TO MAR. 7, 1979: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $35	$52.50	
		TRANSPORTATION FROM PORTSMOUTH, VA TO WASHINGTON, DC AND RETURN	94.00	$146.50
	2889	EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST AND MONOPOLY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 48, AGREED TO MAR. 7, 1979: PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1851.66		47,332.32
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SUBCOMMITTEE ON ANTITRUST, MONOPOLY, AND BUSINESS RIGHTS OF THE COMMITTEE ON THE JUDICIARY

Date	Voucher	Description	Amount	Total
1979 MAR. 12	2174	CHARLES HUNT: MAR. 11-12, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST, MONOPOLY, AND BUSINESS RIGHTS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 48, AGREED TO MAR. 7, 1979: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 DAY		35.00
	2175	ROBERT LEE: MAR. 11-12, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST, MONOPOLY, AND BUSINESS RIGHTS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 48, AGREED TO MAR. 7, 1979: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $35	43.75	
		TRANSPORTATION FROM DURHAM, NC TO WASHINGTON, DC AND RETURN	96.00	
		LESS AIRFARE PAID UNDER SEPARATE VOUCHER	-86.00	53.75
	2176	ANABELL WHITE: MAR. 11-12, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST, MONOPOLY, AND BUSINESS RIGHTS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 48, AGREED TO MAR. 7, 1979: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 DAY		35.00
	2177	ALBERTA DAUGHTRY: MAR. 11-12, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST, MONOPOLY, AND BUSINESS RIGHTS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 48, AGREED TO MAR. 7, 1979: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 1/2 DAYS AT $35		52.50
	2178	MANNIE LEWIS: MAR. 11-12, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST, MONOPOLY, AND BUSINESS RIGHTS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 48, AGREED TO MAR. 7, 1979: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $35	43.75	
		TRANSPORTATION FROM NASHVILLE, TN TO WASHINGTON, DC AND RETURN	162.20	
		LESS AIRFARE PAID UNDER SEPARATE VOUCHER	-152.00	53.95
	2179	RUBY JONES: MAR. 11-12, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST, MONOPOLY, AND BUSINESS RIGHTS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 48, AGREED TO MAR. 7, 1979: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $35	43.75	
		TRANSPORTATION FROM NEWARK, NJ TO WASHINGTON, DC AND RETURN	88.00	
		LESS AMOUNT PAID UNDER SEPARATE VOUCHER	-84.00	47.75
	2180	MOZELLE BASS: MAR. 11-12, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST, MONOPOLY, AND BUSINESS RIGHTS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 48, AGREED TO MAR. 7, 1979: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $35	61.25	
		TRANSPORTATION FROM DURHAM, NC TO WASHINGTON, DC AND		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON ANTITRUST, MONOPOLY, AND BUSINESS RIGHTS OF THE COMMITTEE ON THE JUDICIARY

1979				
MAR. 12	2180	NOELLE BASS: (CONTINUED)		
		RETURN	$37.05	$98.30
	2181	DELONNIA BASS:		
		MAR. 11-12, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST, MONOPOLY, AND BUSINESS RIGHTS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 48, AGREED TO MAR. 7, 1979:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $35	61.25	
		TRANSPORTATION FROM DURHAM, NC TO WASHINGTON, DC AND RETURN	37.05	98.30
	2182	BENNETT ALFORD:		
		MAR. 11-12, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST, MONOPOLY, AND BUSINESS RIGHTS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 48, AGREED TO MAR. 7, 1979:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $35		52.50
MAR. 23	2496	BUSINESS INSURANCE:		
		APR. 1, 1979 - MAR. 31, 1980: EXPENSES INCURRED FOR SUBCOMMITTEE ON ANTITRUST, MONOPOLY, AND BUSINESS RIGHTS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 48, AGREED TO MAR. 7, 1979:		
		SUBSCRIPTION		15.00

SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY

1978				
OCT. 11	3	A. M. BEST CO.:		
		OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO BEST'S LIFE/HEALTH STANDARD SERVICE		155.00
OCT. 31	129			
		EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $523.75		10,831.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 8	147	BROOKINGS INSTITUTION:		
		OCT. 4, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		1 COPY OF "MUST WE BUST"		8.61
	172	JAMES G PHILLIPS:		
		OCT. 2-3, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN	138.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35	43.75	
		TAXI FARES	42.00	223.75
	173	PRETRIAL SERVICES RESOURCE CENTER:		
		OCT. 4, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		1 COY OF "RECENT RESEARCH FINDINGS IN PRETRIAL RELEASE"		1.00
	178	WEST PUBLISHING CO.:		
		OCT. 6, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		1 COPY OF U. S. CODE ANNOTATED 1977 POCKET PARTS AND 9 VOLUMES		226.50
NOV. 16	209	A. M. BEST CO.:		
		OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO AM BEST'S STANDARD PROPERTY/CASUALTY SERVICE		276.79

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY

1978				
NOV. 30	448	KEEPER OF STATIONERY, U. S. SENATE:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND		
		REMEDIES OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES..		$27.35
	518	BARRY B DIRENFELD:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND		
		REMEDIES OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		1 COPY OF EACH OF THE FOLLOWING:		
		"ANTITRUST" 6TH EDITION..............................	$6.95	
		"THE INTERNATIONAL MONEY MARKET"......................	8.95	
		"THE POLITICAL AUTHORITY AND THE MARKET SYSTEM".........	7.50	
		"CIVIL RIGHTS IN A NUT SHELL".........................	5.95	
		"GOVERNMENTAL ACCOUNTING".............................	16.50	
		"GUIDE TO INTERNATIONAL FINANCIAL MANAGEMENT"..........	8.95	
		POSTAGE..	1.99	56.79
	551	JAMES G PHILLIPS:		
		NOV. 6, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND		
		REMEDIES OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN...	82.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $25.89 PER DAY..	19.42	
		TAXI FARES...	50.90	152.32
	590			
		EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND		
		REMEDIES OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $588.19..............................		23,799.32
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	610	BARRY B DIRENFELD:		
		NOV. 7, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND		
		REMEDIES OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 5, 1978:		
		AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND RETURN..	100.00	
		TAXI FARE..	5.00	105.00
DEC. 14	661	GENERAL SERVICES ADMINISTRATION:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND		
		REMEDIES OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978:		
		FTS LINE..		31.00
DEC. 18	735	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND		
		REMEDIES OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE.........................		64.81
DEC. 21	829	DUKE LAW JOURNAL:		
		NOV. 30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND		
		REMEDIES OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		1 COPY OF "DUKE LAW JOURNAL"...........................	5.00	
		POSTAGE..	1.99	6.99
	832	JEFFREY F FRIEDMAN:		
		NOV. 21, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND		
		REMEDIES OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1/2 DAY AT $35 PER DAY.....................	17.50	
		TRANSPORTATION FROM NEW YORK, NY TO WASHINGTON, DC AND RETURN..	108.00	125.50
	842	KEEPER OF STATIONERY, U. S. SENATE:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND		
		REMEDIES OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES..		62.99

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY

Date	No.	Payee and purpose	Amount	Total
1978 DEC. 21	856	NATIONAL COUNCIL ON CRIME AND DELINQUENCY: NOV. 15, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978:		
		1 COPY OF "QUANDARY IN CORRECTION - HISTORY REPEATS ITSELF"		$1.00
	870	JACOB SHEINKMAN: NOV. 22, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1/2 DAY AT $35 PER DAY	$17.50	
		TRANSPORTATION FROM NEW YORK, NY TO WASHINGTON, DC AND RETURN	118.50	136.00
	879	UNIVERSITY OF CHICAGO PRESS: NOV. 3, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978:		
		1 COPY OF "LETTER TO THE PRESIDENT ON CRIME CONTROL"	1.95	
		1 COPY OF "THE HONEST POLITICIAN'S GUIDE TO CRIME CONTROL"	3.95	
		SHIPPING CHARGES	.66	6.56
DEC. 29	953	JOHN M COOPER: DEC. 1, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND RETURN	102.00	
		SUBWAY FARES	.70	
		PARKING FEE	4.50	107.20
	960	BARRY B DIRENFELD: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES		35.00
	984	JAMES G PHILLIPS: DEC. 4-6, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND FROM COLUMBUS TO WASHINGTON	103.00	
		RENTAL AUTO FROM CLEVELAND TO CANTON TO COLUMBUS	95.95	
		TAXI FARE	30.00	
		PARKING FEE	2.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $35	78.75	309.70
	985	JAMES G PHILLIPS: NOV. 30 - DEC. 1, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO CINCINNATI, OH AND RETURN	122.00	
		TAXI FARES	33.80	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35	52.50	208.30
	1081	EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $643.80 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		21,273.50
1979 JAN. 11	1159	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		FTS LINE		31.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY

1979				
JAN. 11	1176	NATIONAL JOURNAL: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SUBSCRIPTION INCLUDING 2 BINDERS		$363.00
JAN. 19	1208	ROBERT L BOVITZ: NOV. 21, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1/2 DAY AT $35 PER DAY	$17.50	
		TRANSPORTATION FROM DETROIT, MI TO WASHINGTON, DC AND RETURN	130.00	147.50
	1229	JERRY D MINTON: NOV. 21-22, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $35	43.75	
		TRANSPORTATION FROM FORT WORTH, TX TO WASHINGTON, DC AND RETURN	320.20	363.95
	1232	JACK NICHOLL: NOV. 20-21, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $35	43.75	
		TRANSPORTATION FROM CLEVELAND, OH TO WASHINGTON, DC AND RETURN	101.00	144.75
JAN. 22	1267	COURT REPORTING SERVICES, INC.: NOV. 21-22, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 328 PAGES AT $4.25 PER PAGE		1,394.00
	1298	JAMES G PHILLIPS: DEC. 12-13, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RE. 398, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND RETURN	102.00	
		TAXI FARES	5.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35	52.50	160.00
JAN. 23	1385	WEST PUBLISHING CO.: DEC. 19, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: 1 COPY OF "ON ANTITRUST LAW"		16.95
JAN. 24	1410	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		110.69
JAN. 31	1491	BARRY B DIRENFELD: DEC. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI, SUBWAY AND BUS FARES	41.50	
		1 COPY OF "ANTITRUST LAW IN A NUTSHELL"	5.95	47.45
	1494	THOMAS FAHY: DEC. 12-13, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 DAY	35.00	
		TRANSPORTATION FROM CINCINNATI, OH TO CLEVELAND AND RETURN	114.00	149.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY

1979 JAN. 31	1533	JOHN M COOPER: DEC. 12-13, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND RETURN.. PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $28.853..........	 $102.00 43.28	$145.28
	1535	BARRY B DIRENFELD: DEC. 13, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND RETURN.. TAXI FARE..........	 102.00 5.00	107.00
	1606	A. M. BEST CO.: DEC. 28, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: 1 COPY OF "1978 EDITION OF BEST'S AGGREGATES AND AVERAGES"..........		90.46
	1693	EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $674.98.......... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		27,921.76
FEB. 9	1715	BARRY B DIRENFELD: JAN. 19-20, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND RETURN.. TAXI FARE..........	 102.00 5.00	107.00
FEB. 22	1875	STATE OF CALIFORNIA DEPARTMENT OF INSURANCE: JAN. 25, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: 1 COPY OF "COMPETITION UNDER THE CALIFORNIA RATING LAW"..........		10.90
FEB. 23	1886	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE..........		21.70
	1901	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: FTS LINE..........		31.00
FEB. 26	1941	KEEPER OF STATIONERY, U. S. SENATE: DEC. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES..........		167.39
FEB. 27	1985	JOSEPH M BELTH: DEC. 14-15, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 1/2 DAYS AT $35.......... TRANSPORTATION FROM BLOOMINGTON, IN. TO WASHINGTON, DC AND RETURN..........	 52.50 172.50	225.00
	1986	JOSEPH M BELTH: JAN. 25-27, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS: JAN. 26-27: WITNESS FEE, 1 1/2 DAYS AT $35.......... TRANSPORTATION FROM BLOOMINGTON, IN. TO WASHINGTON, DC	 52.50	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY

1979 FEB. 27	1986	JOSEPH M BELTH: (CONTINUED) AND RETURN..	$175.00	$227.50
	1989	DAVID L HEDDEN: DEC. 12-13, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS IN CLEVELAND, OH: WITNESS FEE, 1 1/4 DAYS AT $35.......................... TRANSPORTATION FROM COLUMBUS, OH TO CLEVELAND AND RETURN..	43.75 43.00	86.75
	1993	DAN M MCGILL: DEC. 15, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS: WITNESS FEE, 3/4 DAY AT $35 PER DAY...................... TRANSPORTATION FROM PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN..	26.25 64.50	90.75
	1994	DAN M MCGILL: JAN. 27, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS: WITNESS FEE, 1/2 DAY AT $35 PER DAY...................... TRANSPORTATION FROM PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN..	17.50 68.00	85.50
FEB. 28	2052	LITTLE, BROWN AND CO.: FEB. 5, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: 1 COPY OF "ANTITRUST LAW: ANAHALYSIS OF ANTITRUST PRINCIPLES AND THEIR APPLICATION"...........................		139.27
	2119	EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $879.56........................... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		33,055.64
MAR. 12	2198	BARRY B DIRENFELD: JAN. 1 - FEB. 15, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY FARES.. EXPRESS MAIL POSTAGE..	65.01 8.00	73.01
	2199	BARRY E DIRENFELD: FEB. 9-10, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO COLUMBUS, OH TO TOLEDO TO CLEVELAND AND RETURN.............................. PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35.. TAXI FARES..	145.00 52.50 6.00	203.50
	2277	KEEPER OF STATIONERY, U. S. SENATE: JAN. 1-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES..		70.65
MAR. 13	2304	PATRICIA M ROACH: NOV. 20-21, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 1/4 DAYS AT $35.......................... TRANSPORTATION FROM DAYTON, OH TO WASHINGTON, DC AND RETURN..	43.75 126.50	170.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY

1979				
MAR. 16	2337	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		$74.96
	2359	KEEPER OF STATIONERY, U. S. SENATE: FEB. 1-28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		2,768.11
MAR. 19	2369	ANN'S NEWSSTAND: JAN. 23 - FEB. 28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: NEWSPAPERS		37.00
	2378	BUREAU OF NATIONAL AFFAIRS, INC.: FEB. 23, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: 2 COPIES OF "TREATISE ON STATE ANTITRUST LAW"		31.50
	2379	CONGRESSIONAL MANAGEMENT FOUNDATION: FEB. 6, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: 15 COPIES OF "THE INTERN OWNER'S MANUAL"		45.00
MAR. 21	2466	ELEANOR M FOX: FEB. 18-20, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS: WITNESS FEE, 2 1/4 DAYS AT $35	$78.75	
		TRANSPORTATION FROM NEW YORK, NY TO WASHINGTON, DC AND RETURN	119.50	
				198.25
	2471	MICHAEL LOCKER: NOV. 20-22, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 DAY	35.00	
		TRANSPORTATIN FROM NEW YORK, NY TO WASHINGTON, DC AND RETURN	58.00	
				93.00
	2481	JAMES M STONE: JAN. 21-27, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS: JAN. 27: WITNESS FEE, 3/4 DAY AT $35 PER DAY	26.25	
		TRANSPORTATION FROM BOSTON, MA TO WASHINGTON, DC AND RETURN	138.00	
				164.25
MAR. 23	2498	CENTER FOR NATIONAL POLICY REVIEW: FEB. 15, 1979 - FEB. 14, 1980: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO CLEARINGHOUSE FOR CIVIL RIGHTS RESEARCH		8.00
	2520	ROBERT J LEVITT: FEB. 26-27, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO NASHVILLE, TN AND RETURN	152.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $26.0914	45.66	
		TAXI AND SUBWAY FARES	5.50	
				203.16
MAR. 28	2614	JAMES G PHILLIPS: FEB. 21-27, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: FEB. 21-25: TRAVEL VIA PRIVATELY OWNED AUTO,		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON CITIZENS AND SHAREHOLDERS RIGHTS AND REMEDIES OF THE COMMITTEE ON THE JUDICIARY

1979				
MAR. 28	2614	JAMES G PHILLIPS: (CONTINUED) WASHINGTON, DC TO, IN AND AROUND, PORTSMOUTH, VA, SUFFOLK, CHESAPEAKE, SMITHFIELD, RALEIGH, NC, CHAPEL HILL, WINSTON-SALEM AND RETURN, 917 MILES AT $.17 PER MILE	$155.89	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $35	157.50	
		FEB. 25-27: AIRFARE WASHINGTON, DC TO ATLANTA, GA TO NASHVILLE, TN AND RETURN - $192.00 REDUCED TO WASHINGTON, DC TO NASHVILLE AND RETURN	152.00	
		TAXI FARES	28.00	
		RENTAL AUTO IN NASHVILLE	57.46	
		FEB. 26-27: PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35	61.25	$612.10

SUBCOMMITTEE ON CRIMINAL JUSTICE OF THE COMMITTEE ON THE JUDICIARY

1979			
MAR. 30	2891	EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL JUSTICE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 48, AGREED TO MAR. 7, 1979: PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1,595.43 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	34,023.63

SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY

1978			
OCT. 31	131	EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $3,082.94 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	47,389.76
NOV. 30	592	EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $3140.90 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	50,597.30
DEC. 14	634	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 2-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE	43.32
DEC. 21	825	CRIMINAL JUSTICE PUBLICATIONS, INC.: NOV. 13, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: 1 COPY OF "POLICE MAGAZINE"	12.00
	877	SUPERINTENDENT OF DOCUMENTS: NOV. 14, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: 2 COPIES OF "PROBLEMS ASSOCIATED WITH COMPUTER TECHNOLOGY"	7.90
	890	WEST PUBLISHING CO.: NOV. 20, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: U. S. CODE ANNOTATED - TITLE 29 (2 VOLUMES)	27.00
	906	ANN'S NEWSSTAND: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: NEWSPAPERS	16.50
DEC. 26	928	KEEPER OF STATIONERY, U. S. SENATE: OCT. 19 - NOV. 20, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES	156.58

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY

1978 DEC. 29	1083	EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $3,203.67........ (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$53,004.18
1979 JAN. 11	1155	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE........		63.20
JAN. 31	1576	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-27, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE........		54.06
	1653	WARREN, GORHAM AND LAMONT, INC.: DEC. 20, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: "CRIMINAL LAW DIGEST, VOL. I AND II"........		56.00
	1661	ANN'S NEWSSTAND: DEC. 1, 1978 - JAN. 15, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: NEWSPAPERS........		17.25
	1695	EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $2,948.64........ (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		46,739.09
FEB. 9	1721	MARK H GITENSTEIN: DEC. 5-6, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: DEC. 5, 6: TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE AND RETURN - 2 TRIPS........		43.50
FEB. 12	1761	BUREAU OF NATIONAL AFFAIRS, INC.: FEB. 1, 1979 - JAN. 31, 1980: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO CRIMINAL LAW REPORTER........		207.00
	1788	NATIONAL JOURNAL: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SUBSCRIPTION........		345.00
	1796	WASHINGTON LAW REVIEW: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO CURRENT INDEX TO LEGAL PERIODICALS........		16.00
FEB. 15	1817	ROBERT H MCNAMARA JR.: DEC. 27, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN..... TAXI FARES........ PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY........	$132.00 17.65 17.50	167.15
FEB. 22	1877	TROVER SHOP: JAN. 29, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: 1 COPY OF "CRIMINAL VIOLENCE, CRIMINAL JUSTICE"........		15.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY

1979 FEB. 23	1880	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		$42.67
	1881	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-28, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		48.62
	1907	KEEPER OF STATIONERY, U. S. SENATE: JAN. 4-30, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		125.97
FEB. 26	1959	MARK H GITENSTEIN: JAN. 26-29, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES		6.50
FEB. 28	2086	MARK H GITENSTEIN: JAN. 11, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE AND RETURN		27.00
	2121	EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $2406.21 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		38,767.26
MAR. 12	2257	WEST PUBLISHING CO.: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO CONGRESSIONAL NEWS 1978		76.00
MAR. 19	2365	AMERICAN BAR ASSOCIATION: FEB. 22, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: 1 COPY OF 126 PAGES OF ABA JUVENILE JUSTICE REPORT AT $.04 PER PAGE		5.04
	2400	WEST PUBLISHING CO.: FEB. 20, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		FEDERAL TAX REGULATION 1979	$57.00	
		U. S. CODE ANNOTATED - TITLE 33 (2 VOLUMES)	27.50	84.50
MAR. 23	2535	NEWS-JOURNAL CO.: FEB. 20, 1979 - FEB. 19, 1980: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO THE FOLLOWING:		
		MORNING NEWS	78.00	
		EVENING JOURNAL	63.00	
		SUNDAY NEWS JOURNAL	26.00	167.00
MAR. 28	2601	MARK H GITENSTEIN: FEB. 9, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE AND RETURN		27.20
MAR. 29	2627	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 23, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		3.30

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY

1979 MAR. 30	2785	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 2-29, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		$83.15
	2824	CHESAPEAKE AND POTOMAC TELEPHONE CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		116.10
	2825	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 3-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		59.04

SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY

1978 OCT. 31	132	EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1,316.04 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		22,545.29
NOV. 8	174	SIDNEY B RAWITZ: OCT. 19-23, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO MIAMI, FL AND RETURN	$124.00	
		TAXI FARES	24.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND 4 1/4 DAYS AT $43	200.25	348.25
NOV. 30	561	JERRY M TINKER: NOV. 9-10, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY	41.50	
		TAXI FARES	48.50	
		REGISTRATION FEE FOR AMERICAN IMMIGRATION AND CITIZENSHIP 47TH ANNUAL CONFERENCE	12.00	
		AIRFARE NEW YORK TO WASHINGTON	42.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $35 AND 1 1/4 DAYS AT $50	71.25	215.25
	593	EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUCICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1,485.12 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		25,927.37
DEC. 14	635	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		330.24
	678	KEEPER OF STATIONERY, U. S. SENATE: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		254.10
	679	KEEPER OF STATIONERY, U. S. SENATE: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUUICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		160.57

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY

1978 DEC. 21	874	SUPERINTENDENT OF DOCUMENTS: DEC. 4, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: 1 COPY OF "OCCUPATIONAL OUTLOOK HANDBOOK"		$8.00
DEC. 29	1040	SIDNEY B RAWITZ: NOV. 9-17, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: TRAVEL VIA PRIVATELY OWNED AUTO, BETHESDA, MD TO NEW YORK, NY, 232.2 MILES AT $.17 PER MILE	$39.48	
		TOLLS	6.50	
		NOV. 9-10, 12: PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN NEW YORK, NY, 1/4 DAY AT $35, 2 1/2 DAYS AT $50	133.75	
		TAXI AND SUBWAY FARES	16.50	196.23
	1084	EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1,485.12 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		25,927.37
1979 JAN. 22	1250	MICHAEL J ALTIER: NOV. 29 - DEC. 14, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: POSTAGE	3.85	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	11.50	15.35
JAN. 24	1413	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		406.28
JAN. 31	1696	EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1,250.72 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		19,987.95
FEB. 22	1849	ANN'S NEWSSTAND: JAN. 1-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: NEWSPAPERS		14.15
FEB. 23	1892	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		264.19
	1908	KEEPER OF STATIONERY, U. S. SENATE: JAN. 1-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		15.50
	1910	KEEPER OF STATIONERY, U. S. SENATE: DEC. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		64.38
FEB. 26	1974	JERRY N TINKER: DEC. 1, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES		35.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY

1979				
FEB. 28	2088	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE........................		385.13
	2122	EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1,132.73........................ (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		10,653.55
MAR. 19	2368	ANN'S NEWSSTAND: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: NEWSPAPERS AND MAGAZINES........................		177.85
MAR. 23	2497	CENTER FOR MIGRATION STUDIES: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO MIGRATION TODAY........................		5.00
MAR. 27	2583	SIDNEY B RAWITZ: DEC. 10-19, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE, ENROUTE TO LISBON, PORTUGAL AND FROM LONDON, ENGLAND, 1 1/4 DAYS AT $35........................ TAXI FARES........................	$43.75 26.00	69.75
MAR. 30	2700	ANN'S NEWSSTAND: DEC. 15, 1978 - FEB. 28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON IMMIGRATION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: NEWSPAPERS........................		78.83

SUBCOMMITTEE ON JURISPRUDENCE OF THE COMMITTEE ON THE JUDICIARY

1979			
MAR. 30	2893	EXPENSES INCURRED FOR SUBCOMMITTEE ON JURISPRUDENCE OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 48, AGREED TO MAR. 7, 1979: PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $389.48........................ (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	4,930.72

SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY

1978			
OCT. 11	30	NATIONAL JOURNAL: OCT. 29, 1978 - OCT. 28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SUBSCRIPTION........................	310.00
	53	WARREN, GORHAM AND LAMONT, INC.: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO CRIMINAL LAW BULLETIN........................	38.00
	55	WASHINGTON CRIME NEWS SERVICES: DEC. 1, 1978 - NOV. 30, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO CRIME CONTROL DIGEST........................	99.00
	56	WASHINGTON CRIME NEWS SERVICES: DEC. 1, 1978 - NOV. 30, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO CORRECTIONS DIGEST........................	62.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY

1978				
OCT. 11	59	WEST PUBLISHING CO.:		
		OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO THE FOLLOWING:		
		U. S. CODE CONGRESSIONAL AND ADMINISTRATIVE NEWS......	$76.00	
		SUPREME COURT REPORTER..................................	64.50	
		12 VOLUMES U. S. CODE ANNOTATED PLUS POCKET PARTS......	293.00	
				$433.50
OCT. 31	138			
		EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1,297.00..................................		25,044.85
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 16	236	RULES SERVICE CO.:		
		NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO D.C. COURT CITATIONS..............................		38.00
NOV. 17	251	KEEPER OF STATIONERY, U. S. SENATE:		
		OCT. 12-16, .1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES..		19.95
NOV. 29	422	PRESS INTELLIGENCE, INC.:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		CLIPPING SERVICES...		79.86
NOV. 30	524	JOSEPHINE GITTLER:		
		NOV. 8, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN....	148.00	
		TAXI FARES..	30.00	
				178.00
	595			
		EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1,297.00..................................		25,035.92
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	609	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..................................		129.08
DEC. 14	654	GENERAL SERVICES ADMINISTRATION:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		FTS LINE..		31.00
	680	KEEPER OF STATIONERY, U. S. SENATE:		
		NOV. 1-28, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES..		134.33
DEC. 20	788	JOSEPHINE GITTLER:		
		NOV. 11-16, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM TO KANSAS CITY, MO TO DES MOINES, IA AND FROM CEDAR RAPIDS TO CHICAGO, IL TO WASHINGTON..................................	403.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 3/4 DAYS AT $8.28	47.61	
		TAXI AND LIMOUSINE FARES..................................	97.00	
				547.61

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY

1978 DEC. 21	862	PRESS INTELLIGENCE, INC.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: CLIPPING SERVICES		801.22
	881	WARREN, GORHAM AND LAMONT, INC.: NOV. 15, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: 1 COPY OF "CRIMINAL LAW DIGEST"		56.80
	905	ANN'S NEWSSTAND: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: NEWSPAPERS AND MAGAZINES		49.05
DEC. 29	1086	EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1,294.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		24,333.62
1979 JAN. 23	1329	MARC A BALES: DEC. 16-21, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	$403.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 AND 4 1/2 DAYS AT $45	228.75	
		TAXI FARES	26.00	657.75
	1367	RALPH CHAN: DEC. 15-21, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN	403.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 AND 5 DAYS AT $45	251.25	
		TAXI FARES	26.00	680.25
JAN. 24	1421	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: FTS LINE		31.00
JAN. 31	1520	MALCOLM WALLOP: DEC. 10-19, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: AIRFARE SHERIDAN, WY TO CASPER TO CHEYENNE AND RETURN - REDUCED TO AIRFARE SHERIDAN TO CASPER AND RETURN		322.39
	1635	KEEPER OF STATIONERY, U. S. SENATE: DEC. 15, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		3.70
	1641	PRESS INTELLIGENCE, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: CLIPPING SERVICE		81.56
	1698	EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1,266.90 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		23,793.60

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY

1979 FEB. 22	1868	PRESS INTELLIGENCE, INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: CLIPPING SERVICE..		$84.28
FEB. 23	1883	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE................................		95.90
	1889	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE................................		70.26
	1899	GENERAL SERVICES ADMINISTRATION: OCT. 2-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: INTERCITY SERVICE..		188.65
	1904	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: FTS LINE..		31.00
	1909	KEEPER OF STATIONERY, U. S. SENATE: JAN. 4-16, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES..		31.41
FEB. 28	2124	EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1370.43................................. (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		27,576.85
MAR. 14	2329	WYOMING REPORTING SERVICE, INC.: DEC. 18, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: FOR HEARING HELD IN CHEYENNE, WY 130 PAGES AT $4.25 PER PAGE............................	$552.50	
		UNITED PARCEL SERVICE....................................	2.00	554.50
MAR. 16	2350	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: FTS LINE..		31.00
	2363	KEEPER OF STATIONERY, U. S. SENATE: FEB. 12-28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES..		328.45
MAR. 23	2526	ROBERT K MILLER: FEB. 10-15, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO DES MOINES, IA AND RETURN.	208.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 1/2 DAYS AT $25.14..	138.27	346.27
MAR. 27	2567	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: FTS INTERCITY SERVICE.....................................		188.55

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY

1979 MAR. 29	2628	CHESAPEAKE AND POTOMAC TELEPHONE CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE...		$6.2
MAR. 30	2697	ANN'S NEWSSTAND: NOV. 1, 1978 - FEB. 28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON JUVENILE DELINQUENCY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: NEWSPAPERS..		219.9

SUBCOMMITTEE ON LIMITATIONS OF CONTRACTED AND DELEGATED AUTHORITY OF THE COMMITTEE ON THE JUDICIARY

1979 MAR. 30	2854	EXPENSES INCURRED FOR SUBCOMMITTEE ON LIMITATIONS OF CONTRACTED AND DELEGATED AUTHORITY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 48, AGREED TC MAR. 7, 1979: PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $389.27... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		11,087.

SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY

1978 OCT. 11	36	NEWSWEEK: OCT. 29, 1978 - OCT. 28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SUBSCRIPTION..		29.
OCT. 31	135	EXPENSES INCURRED FOR SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $890.87... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		17,830
NOV. 30	502	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE...		25
	536	MICHAEL R KLIPPER: NOV. 1-3, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: TRAIN FARE WASHINGTON, DC TO NEW YORK, NY........... AIRFARE NEW YORK TO WASHINGTON.........................	 $21.00 41.00	6
	596	EXPENSES INCURRED FOR SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY CF S. RES. 398, AGREED TC MAR. 6, 1978: PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $890.87,.. (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		17,8
DEC. 21	880	WARREN, GORHAM AND LAMONT, INC.: NOV. 20, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: 1 COPY OF "CRIMINAL LAW DIGEST"...		
	921	CLARK BOARDMAN CO., LTD.: NOV. 20, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: 1 COPY OF "FEDERAL RULES OF EVIDENCE"............... 1 COPY OF "FEDERAL RULES OF CRIMINAL"................	 25.93 9.52	
DEC. 29	1067	EXPENSES INCURRED FOR SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $890.87... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		17,

EXPENSES OF INQUIRIES AND INVESTIGATIONS
FISCAL YEAR 1979
SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY

1979 JAN. 9	1188	ELLEN B LAIPSON: NOV. 1-16, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: NOV. 1-2, 16: TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN - 2 TRIPS.................... SUBWAY FARES..	$62.00 1.00	$63.00
	1152	EDNA M PANACCIONE: NOV. 17 - DEC. 1, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: NOV. 17, DEC. 1: TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, WASHINGTON, DC TO WILMINGTON, DE AND RETURN, 424 MILES AT $.15 PER MILE.............................. TOLLS..	63.60 9.00	72.60
JAN. 31	1578	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1 - DEC. 20, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE....................................		234.65
	1633	KEEPER OF STATIONERY, U. S. SENATE: NOV. 28, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6 1978: STATIONERY SUPPLIES..		48.44
	1699	EXPENSES INCURRED FOR SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $903.35...................................... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		17,880.85
FEB. 22	1855	CLARK BOARDMAN CO., LTD.: DEC. 3-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: 1 COPY OF "FEDERAL RULES OF EVIDENCE"................ 1 COPY OF "FEDERAL RULES OF CRIMINAL PROCEDURE".....	25.93 9.52	35.45
FEB. 23	1905	KEEPER OF STATIONERY, U. S. SENATE: JAN. 2, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES..		1.36
	1906	KEEPER OF STATIONERY, U. S. SENATE: DEC. 2, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES..		11.45
FEB. 26	1969	EDNA M PANACCIONE: DEC. 19-20, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO WILMINGTON, DE AND RETURN, 224 MILES AT $.15 PER MILE.. TOLLS..	33.60 4.50	38.10
	1970	EDNA M PANACCIONE: DEC. 5-6, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO WILMINGTON, DE AND RETURN, 224 MILES AT $.15 PER MILE.. TOLLS..	33.60 4.50	38.10
FEB. 28	2125	EXPENSES INCURRED FOR SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $919.26...................................... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		17,661.51

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY

1979				
MAR. 8	2146	ROGER M HARRISON: JAN. 17, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO WILMINGTON, DE AND RETURN	$37.40	
		TOLLS	4.50	$41.9
MAR. 16	2340	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 2-22, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		55.5
MAR. 30	2716	ROGER M HARRISON: NOV. 29, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE AND RETURN	27.00	
		TAXI FARE	4.50	31.5
	2717	ROGER M HARRISON: NOV. 8, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON PENITENTIARIES AND CORRECTIONS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO WILMINGTON, DE AND RETURN, 220 MILES AT $.17 PER MILE	37.40	
		TOLLS	4.50	41.

SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY

1978			
OCT. 11	52	WALL STREET JOURNAL: OCT. 20, 1978 - OCT. 19, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SUBSCRIPTION	49
OCT. 31	136	EXPENSES INCURRED FOR SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $346.11 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	10,08
NOV. 17	250	KEEPER OF STATIONERY, U. S. SENATE: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES	1
NOV. 27	363	MELINDA J WEESE: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES 398, AGREED TO MAR. 6, 1978: REPRINT OF ARTICLE FROM AVIATION WEEK AND SPACE TECHNOLOGY	
NOV. 30	455	QUENTIN C CROMMELIN JR.: NOV. 21, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: REPRINT OF ARTICLE FROM "AVIATION WEEK AND SPACE TECHNOLOGY"	1
	597	EXPENSES INCURRED FOR SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $346.11 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	10,0

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY

1978 DEC. 12	612	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PTS LINE	$31.00
DEC. 19	653	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: INTERCITY SERVICE	127.75
DEC. 21	881	KEEPER OF STATIONERY, U. S. SENATE: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES	12.40
'	895	WEST PUBLISHING CO.: NOV. 20, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: U. S. CODE ANNOTATED - TITLE 29 (2 VOLUMES)	27.00
	919	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE	83.54
DEC. 29	1088	EXPENSES INCURRED FOR SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $340.37 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	12,413.27
1979 JAN. 11	1160	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PTS LINE	31.00
JAN. 24	1415	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE	45.47
JAN. 31	1577	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE	86.26
	1700	EXPENSES INCURRED FOR SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $311.89 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	9,932.51
FEB. 23	1895	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PTS LINE	31.00
FEB. 26	1943	KEEPER OF STATIONERY, U. S. SENATE: DEC. 1, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES	265.83
FEB. 28	2091	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: INTERCITY SERVICE	129.45

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY

1979 FEB. 28	2126	EXPENSES INCURRED FOR SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $62.03 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$6,834.5
MAR. 30	2787	CHESAPEAKE AND POTOMAC TELEPHONE CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELELPHONE SERVICE		34.0
	2790	GENERAL SERVICES ADMINISTRATION: NOV. 1, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON SEPARATION OF POWERS OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		JAN. 1-31: FTS LINE	$31.00	
		NOV 1-30: INTERCITY SERVICE	163.75	
				194.7

SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY

1978 OCT. 11	48	TODAY NEWS SERVICE, INC.: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO WOMEN TODAY		29.0
	57	WASHINGTON MONITOR, INC.: NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO FEDERAL YELLOW BOOK		90.2
OCT. 31	98	THOMAS I EMERSON: OCT. 3-4, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $35	52.50	
		TRANSPORTATION FROM NEW HAVEN, CT TO WASHINGTON, DC AND RETURN	127.25	
				179.7
	108	LAURENCE H TRIBE: OCT. 3-4, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $35	61.25	
		TRANSPORTATION FROM CAMBRIDGE, MA TO WASHINGTON, DC AND RETURN	150.00	
				211.2
	130	EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $2,974.42 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		60,565.0
NOV. 8	145	NELS J ACKERSON: OCT. 18-23, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $35	113.75	
		OCT. 18-20, 20-23: AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN - 2 TRIPS	240.00	
		TAXI FARES	52.00	
		PARKING FEES	28.00	
				433.7
	160	MARY K JOLLY: OCT. 18-19, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIE IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY	26.25	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY

1978				
NOV. 8	160	MARY E JOLLY: (CONTINUED)		
		AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN....	$120.00	
			————	$146.25
NOV. 13	184	CONGRESSIONAL QUARTERLY SERVICE:		
		OCT. 10, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		1 COPY OF THE FOLLOWING:		
		"CONGRESSIONAL DISTRICTS IN THE 1970'S".............	10.50	
		"CONGRESSIONAL ETHICS".............................	5.95	
		"FINANCING POLITICS"...............................	4.75	
		POSTAGE..	.95	
			————	22.15
NOV. 17	246	MARSHALL M GOLDBERG:		
		OCT. 23-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $120.2250 PER DAY WHEN ACTUALLY EMPLOYED - 9 DAYS.................		1,082.02
	253	KEEPER OF STATIONERY, U. S. SENATE:		
		OCT. 2-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES..		180.95
NOV. 27	365	LINDA ROGERS-KINGSBURY:		
		OCT. 27 - NOV. 8, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN INDIANAPOLIS, IN. 2 1/4 DAYS AT $35...	78.75	
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND INDIANAPOLIS, IN., 610 MILES AT $.08 PER MILE...	48.80	
		TRAVEL VIA PRIVATELY OWNED AUTO, INDIANIAPOLIS TO, IN AND AROUND WEST LAFAYETTE, VALPARAISO, BLOOMINGTON AND RETURN, 706 MILES AT $.12 PER MILE.................	84.72	
		AIRFARE INDIANAPOLIS TO WASHINGTON, DC..............	69.00	
		TAXI FARES...	10.00	
		PARKING FEE..	5.75	
			————	297.02
NOV. 29	420	PRACTISING LAW INSTITUTE:		
		NOV. 1, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		1 COPY OF "COMMUNICATION LAW 1978"................................		87.50
	421	PRESS INTELLIGENCE, INC.:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		CLIPPING SERVICES..		171.66
NOV. 30	503	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..................................		601.98
	510	CONGRESSIONAL QUARTERLY SERVICE:		
		JAN. 1 - DEC. 30, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION PLUS ALMANAC..		252.00
	518	KEVIN C FALEY:		
		NOV. 11-12, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $50 AND 1/2 DAY AT $35 PER DAY.................................	42.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO NEW YORK, NY AND RETURN, 466 MILES AT $.12 PER MILE....	55.92	
		PARKING FEE..	15.00	
			————	113.42

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY

1978				
NOV. 30	541	NATIONAL LAW JOURNAL:		
		DEC. 1, 1978 - NOV. 30, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SUBSCRIPTION		$48.00
	564	WASHINGTON MONITOR, INC.:		
		JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK		57.00
	591			
		EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $2,962.84		60,604.69
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 14	625	NELS J ACKERSON:		
		NOV. 2-9, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $35	$105.00	
		AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN	138.00	
		TAXI FARES	28.00	271.00
	656	GENERAL SERVICES ADMINISTRATION:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: FTS LINE		31.00
	681	KEEPER OF STATIONERY, U. S. SENATE:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		86.55
DEC. 20	797	LOUISE I MILONE:		
		NOV. 27, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $50 PER DAY	25.00	
		TAXI FARES	10.00	
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	84.00	119.00
DEC. 21	826	CUMBERLAND LAW REVIEW:		
		DEC. 6, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: 1 COPY OF "CUMBERLAND LAW REVIEW"		5.00
	834	MARSHALL M GOLDBERG:		
		NOV. 1-29, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $120.2250 PER DAY WHEN ACTUALLY EMPLOYED - 13 DAYS (NOV. 1-3, 7-8, 14-17, 20, 27-29)		1,562.92
	860	PARKER PUBLISHING CO., INC.:		
		DEC. 6, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: 1 COPY OF "SISSION WED AND EXP."		14.82
	861	PRESS INTELLIGENCE, INC.:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: CLIPPING SERVICES		151.9

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY

1978 DEC. 21	893	WEST PUBLISHING CO.:		
		NOV. 28, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		$27.00
		U. S. CODE ANNOTATED - TITLE 29 (2 VOLUMES)		
	912	WAYWARD BOOKS:		
		DEC. 6, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:	$15.00	
		1 COPY OF "LEAST DANGEROUS BRANCH"	10.00	
		1 COPY OF "MANUAL OF INTER RELATIONS"	12.50	
		1 COPY OF "EGO PSY. APP."	8.00	
		1 COPY OF "THE PROFESSIONAL"	20.00	
		1 COPY OF "THE SOUTH SL. REV."		65.50
DEC. 29	996	WAYWARD BOOKS:		
		DEC. 4, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		12.50
		1 COPY OF "HONEST POLITICIAN'S GUIDE"		
	999	FREDERICK J WILLIAMS:		
		DEC. 6-8, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL TO		
		INDIANAPOLIS, IN. AND RETURN	151.00	
		TAXI FARES	33.50	184.50
	1002	YALE LAW JOURNAL:		
		DEC. 1, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		1.50
		1 COPY OF "LANDSMAN/NIXON NOTE 87-6"		
	1082			
		EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING		61,092.00
		AGENCY CONTRIBUTIONS OF $2,998.25		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1979 JAN. 9	1122	LEGISLATIVE RESEARCH BUREAU:		
		NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		7.50
		SUBSCRIPTION TO HARVARD JOURNAL ON LEGISLATION		
JAN. 11	1161	GENERAL SERVICES ADMINISTRATION:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		31.00
		FTS LINE		
JAN. 19	1207	PAUL BENDER:		
		DEC. 18-19, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:	43.75	
		WITNESS FEE, 1 1/4 DAYS AT $35		
		TRANSPORTATION FROM PHILADELPHIA, PA TO WASHINGTON, DC	34.00	
		AND RETURN		77.75
	1210	RICHARD E CADY:		
		DEC. 19, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:	17.50	
		WITNESS FEE, 1/2 DAY AT $35 PER DAY		
		TRANSPORTATION FROM INDIANAPOLIS, IN. TO WASHINGTON, DC	142.00	
		AND RETURN		159.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY

1979				
JAN. 19	1214	WILLIAM COHEN:		
		DEC. 18-19, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $35	$61.25	
		TRANSPORTATION FROM SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN	501.90	
				$563.
	1215	EDWARD O DELANEY:		
		DEC. 18-19, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 3/4 DAYS AT $35	61.25	
		TRANSPORTATION FROM INDIANAPOLIS, IN. TO WASHINGTON, DC AND RETURN	143.25	
				204.
	1217	JEROME B FALK JR.:		
		DEC. 17-19, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/2 DAYS AT $35	87.50	
		TRANSPORTATION FROM SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN	576.00	
				663.
	1221	MARSHALL M GOLDBERG:		
		DEC. 4-27, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $120.2250 PER DAY WHEN ACTUALLY EMPLOYED - 11 DAYS (DEC. 4-6, 8, 11, 14-15, 18-19, 26-27)		1,322.
JAN. 23	1363	NATIONAL CENTER FOR STATE COURTS:		
		DEC. 26, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		1 COPY OF "JUSTICE DELAYED"		5.
	1370	LINDA ROGERS-KINGSBURY:		
		DEC. 19-26, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $35	96.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND WEST LAFAYETTE AND RETURN, 178 MILES $.17 PER MILE	30.26	
		AIRFARE WASHINGTON, DC TO INDIANAPOLIS AND RETURN	142.00	
		TAXI FARE	16.00	
		PARKING FEES	5.35	
				289.
	1382	WEST PUBLISHING CO.:		
		DEC. 28, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		SC 78 SUPREME COURT REPORTS		64.5
JAN. 24	1414	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		383.7
JAN. 31	1500	KEEPER OF STATIONERY, U. S. SENATE:		
		DEC. 1-28, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES		202.1
	1551	ROBERT T SHURE:		
		JAN. 2-11, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $92.9250 PER DAY WHEN ACTUALLY EMPLOYED - 8 DAYS (JAN. 2-5, 8-11)		743.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY

1979 JAN. 31	1556	NELS J ACKERSON: JAN. 11-14, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN IN INDIANAPOLIS, IN., 1 3/4 DAYS AT $35	$61.25	
		TAXI FARES	21.00	
		AIRFARE WASHINGTON, DC TO INDIANAPOLIS	72.00	$154.25
	1593	MARY K JOLLY: JAN. 5, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY	26.25	
		AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN	142.00	
		TAXI FARES	20.25	188.50
	1596	LOUISE I MILONE: DEC. 29, 1978 - JAN. 3, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35	87.50	
		TAXI FARES	7.00	
		AIRFARE WASHINGTON, DC TO SOUTH BEND, IN. TO INDIANAPOLIS AND RETURN	149.00	243.50
	1609	AMERICAN INSTITUTE OF PUBLIC OPINION: JAN. 19, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: 1 COPY OF GALLOP POLL-DEFICIT SPENDING		5.00
	1642	PRESS INTELLIGENCE, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: CLIPPING SERVICE		146.16
	1665	HARVARD UNIVERSITY: NOV. 1, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: 1 COPY OF "LEGIS RESEARCH BUREAU"		7.50
	1669	MCGRAW-HILL PUBLICATIONS CO.: JAN. 19, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: 1 COPY OF "TREASURY OF JEWISH QUOTATIONS"		16.04
	1694	EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $2,929.28 (FOR PAYROLL ABSTRACT SEE TABLE CF CONTENTS)		61,085.63
FEB. 12	1763	CENTER FOR NATIONAL POLICY REVIEW: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: SUBSCRIPTION TO CLEARINGHOUSE FOR CIVIL RIGHTS RESEARCH		8.00
FEB. 15	1814	MARSHALL M GOLDBERG: FEB. 5-6, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $120.2250 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS		240.45
	1815	MARSHALL M GOLDBERG: JAN. 3-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY

1979				
FEB. 15	1815	MARSHALL M GOLDBERG: (CONTINUED) $120.2250 PER DAY WHEN ACTUALLY EMPLOYED - 17 DAYS (JAN. 3-4, 8-11, 15-18, 22-26, 30-31)		$2,043.82
FEB. 19	1826	COURT REPORTING SERVICES, INC.: DEC. 19, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 130 PAGES AT $4.25 PER PAGE		552.50
FEB. 22	1859	FOUNDATION PRESS, INC.: FEB. 1, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: 1 COPY OF "TRIBE, AMERICAN CONSTITUTIONAL LAW, 1979 SUPPLEMENT"		2.75
	1866	PARKER PUBLISHING CO., INC.: JAN. 25, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: 1 COPY OF SISSON WORD AND EXP. LOC		13.02
	1869	PRESS INTELLIGENCE, INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: CLIPPING SERVICE		150.20
FEB. 23	1898	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		521.07
	1898	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: FTS LINE		31.00
FEB. 28	2019	KEEPER OF STATIONERY, U. S. SENATE: JAN. 2-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		255.29
	2033	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		725.30
	2040	BEN F DIXON: JAN. 22, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: REGISTRATION FEE TO ATTEND LEADERSHIP CONFERENCE ON CIVIL RIGHTS HELD IN WASHINGTON, DC		50.00
	2055	LOUISE I MILONE: JAN. 30-31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $41 AND 1/4 DAY AT $35	$60.00	
		AIRFARE WASHINGTON, DC TO HOUSTON, TX AND RETURN	252.00	
		TAXI FARES	33.50	345.50
	2120	EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $2,845.56		63,318.73
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY

1979				
MAR. 8	2154	MARTINDALE-HUBBELL, INC.:		
		JAN. 15, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		1 COPY OF "MARTINDALE-HUBBELL, LAW DIRECTORY"		$110.00
	2158	NATIONAL JOURNAL:		
		FEB. 26, 1979 - FEB. 25, 1980: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION INCLUDING 2 BINDERS		363.00
	2163	PRIVACY JOURNAL:		
		FEB. 1, 1979 - JAN. 31, 1980: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION		49.00
MAR. 12	2239	LINDA ROGERS-KINGSBURY:		
		FEB. 18-21, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $35..	$113.75	
		AIRFARE WASHINGTON, DC TO SACRAMENTO, CA AND RETURN.	436.00	
		TAXI FARES	38.75	588.50
MAR. 13	2306	W GREGORY SILBERBERG:		
		FEB. 8-9, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 DAY	35.00	
		TRANSPORTATION FROM SOUTH BEND, IN. TO WASHINGTON, DC AND RETURN	171.00	206.00
	2309	H RUTHERFORD TURNBULL III:		
		FEB. 8-9, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $35	52.50	
		TRANSPORTATION FROM CHAPEL HILL, NC TO WASHINGTON, DC AND RETURN	108.25	160.75
MAR. 16	2352	GENERAL SERVICES ADMINISTRATION:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		FTS LINE		31.00
MAR. 19	2396	PRESS INTELLIGENCE, INC.:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		NEWS CLIPPING SERVICES		135.62
	2405	WEST PUBLISHING CO.:		
		FEB. 20, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		U. S. CODE ANNOTATED - TITLE 33 (2 VOLUMES)		27.50
	2413	WESTERN UNION TELEGRAPH CO.:		
		FEB. 28, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		TELEGRAPH SERVICES		125.30
MAR. 23	2486	JOSEPH P ALLEN:		
		FEB. 25-26, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON		
		THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35..	52.50	
		AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN....	148.00	
		TAXI FARES	12.00	212.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY

1979				
MAR. 23	2514	INDIANAPOLIS NEWS: APR. 1, 1979 - MAR. 30, 1980: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 48, AGREED TO MAR. 7, 1979: SUBSCRIPTION		$78.00
	2515	INDIANAPOLIS STAR: APR. 1, 1979 - MAR. 30, 1980: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 48, AGREED TO MAR. 7, 1979: SUBSCRIPTION		131.00
	2528	NATIONAL CONFERENCE OF STATE LEGISLATURES: MAR. 1, 1979 - FEB. 28, 1980: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 48, AGREED TO MAR. 7, 1979: SUBSCRIPTION TO STATE LEGISLATURES		25.00
MAR. 27	2577	KEEPER OF STATIONERY, U. S. SENATE: FEB. 1-28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		383.49
MAR. 30	2731	LEGAL DIRECTORIES PUBLISHING CO., INC.: JAN. 19, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LEGAL DIRECTORY		20.70
	2763	FREDERICK J WILLIAMS: JAN. 11-13, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35	$70.00	
		AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN	133.00	
		TAXI FARES	38.00	
				241.00
	2812	FREDERICK J WILLIAMS: DEC. 18-21, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $35	113.75	
		AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN	144.00	
		TAXI FARES	27.00	
				284.75
	2890	EXPENSES INCURRED FOR SUBCOMMITTEE ON THE CONSTITUTION OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 48, AGREED TO MAR. 7, 1979: PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $2,527.86 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		63,967.80

SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY

1978				
OCT. 31	133	EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $808.32 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		26,196.27
NOV. 17	252	KEEPER OF STATIONERY, U. S. SENATE: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		369.90
NOV. 22	278	ROBERT E FEIDLER: OCT. 18-21, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: TAXI FARES IN DALLAS, TX		10.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY

1978 NOV. 29	399	ANN'S NEWSSTAND: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: NEWSPAPERS AND MAGAZINES		$22.25
NOV. 30	441	HARRY D DIXON JR.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SERVICES RENDERED ON A CONTRACT FEE BASIS		1,100.00
	492	MICHAEL J ALTIER: NOV. 17-18, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35..	$52.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN, 266 MILES AT $.17 PER MILE	45.22	
		TOLLS	4.50	
		PARKING FEE	4.50	106.72
	554	ROMANO ROMANI: OCT. 26 - NOV. 8, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN PHOENIX, AZ, 13 1/2 DAYS AT $35	472.50	
		PARKING FEE FOR RENTAL AUTO	32.50	
		TAXI FARE	7.00	512.00
	594	EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $901.17 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		28,526.67
DEC. 18	751	NATIONAL LAW JOURNAL: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SUBSCRIPTION		48.00
	754	UNITED AIRLINES: OCT. 26 - NOV. 8, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION FOR ROMANO ROMANI FROM WASHINGTON, DC TO PHOENIX, AZ AND RETURN		366.00
DEC. 21	828	HARRY D DIXON JR.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SERVICES RENDERED ON A CONTRACT FEE BASIS		1,100.00
	853	BRUCE MEYERSON: NOV. 28-29, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $35	52.50	
		TRANSPORTATION FROM PHOENIX, AZ TO WASHINGTON, DC AND RETURN	385.25	437.75
	889	WEST PUBLISHING CO.: NOV. 20, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: U. S. CODE ANNOTATED - TITLE 29 (2 VOLUMES)		27.00
DEC. 29	945	ANN'S NEWSSTAND: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: NEWSPAPERS, PUBLICATIONS AND MAGAZINES		28.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY

1978 DEC. 29	970	PATRICIA M HOPF: OCT. 29 - NOV. 12, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE, 14 DAYS AT $20.58..	$288.12	
		AIRFARE WASHINGTON, DC TO DENVER, CO TO ROCK SPRINGS, WY AND RETURN..................................	263.00	
			-------------	$551.12
	976	KEEPER OF STATIONERY, U. S. SENATE: NOV. 1-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES..		175.46
	1085	EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $961.75.. (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		29,578.90
1979 JAN. 9	1104	BUREAU OF NATIONAL AFFAIRS, INC.: FEB. 1, 1979 - JAN. 31, 1980: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO U. S. LAW WEEK..................................		238.00
JAN. 11	1156	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE..................................		387.93
JAN. 19	1238	MAURICE ROSENBERG: NOV. 29-30, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS: WITNESS FEE, 1 3/4 DAYS AT $35..........................	61.25	
		TRANSPORTATION FROM STANFORD, CA TO WASHINGTON, DC AND RETURN..	505.60	
			-------------	566.85
JAN. 22	1252	AMERICAN JUDICATURE SOCIETY: DEC. 26, 1978 - DEC. 25, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SUBSCRIPTION..		25.00
	1275	ROBERT E FEIDLER: OCT. 18-21, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO DALLAS TX AND RETURN..................		248.00
JAN. 23	1324	ANN'S NEWSSTAND: DEC. 1-31, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: NEWSPAPERS..		23.10
	1342	CONGRESSIONAL QUARTERLY SERVICE: JAN. 9, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: BINDERS...		20.00
	1353	PATRICIA M HOPF: DEC. 17-22, 1978: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE, 5 1/2 DAYS AT $12.16..	66.88	
		AIRFARE WASHINGTON, DC TO DENVER, CO TO CASPER, WY AND RETURN..	255.00	
		TAXI FARES..	5.25	
			-------------	327.13

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY

1979				
JAN. 23	1359	TIMOTHY KEVIN MCPIKE:		
		NOV. 25 - DEC. 5, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN PHOENIX, AZ,		
		8 1/2 DAYS AT $15	$127.50	
		TAXI FARES	15.00	
		RENTAL AUTO IN PHOENIX	16.15	
		GASOLINE FOR RENTAL AUTO	5.55	
				$164.20
	1393	HARRY D DIXON JR.:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		1,100.00
JAN. 24	1401	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		295.29
JAN. 31	1512	ROMANO ROMANI:		
		DEC. 10-18, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN PHOENIX, AZ,		
		8 1/4 DAYS AT $35	288.75	
		PARKING FEE	16.00	
				304.75
	1579	COURT REPORTING SERVICES, INC.:		
		NOV. 29-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		317 PAGES AT $4.25 PER PAGE		1,347.25
	1649	UNITED AIRLINES:		
		NOV. 25 - DEC. 5, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION FOR TIMOTHY KEVIN MCPIKE FROM		
		WASHINGTON, DC TO PHOENIX, AZ AND RETURN		415.00
	1651	UNITED AIRLINES:		
		DEC. 10-18, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION FROM ROMANO ROMANI FROM		
		WASHINGTON, DC TO PHOENIX, AZ AND RETURN		376.00
	1667	KEEPER OF STATIONERY, U. S. SENATE:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES		131.58
	1697			
		EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING		
		AGENCY CONTRIBUTIONS OF $944.63		29,976.58
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 23	1891	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		184.72
FEB. 28	2001	DENNIS DECONCINI:		
		OCT. 16-30, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $35	140.00	
		AIRFARE WASHINGTON, DC TO PHOENIX, AZ AND FROM TUCSON		
		TO PHOENIX AND FROM TUCSON TO PHOENIX TO SAN DIEGO, CA		
		TO TUCSON TO PHOENIX TO WASHINGTON	850.00	
		CHARTER AIRFARE PHOENIX TO TUCSON TO SAN MANUEL TO		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

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SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY

1979				
FEB. 28	2001	DENNIS DECONCINI: (CONTINUED)		
		GLOBE AND RETURN..	$462.32	
		RENTAL AUTO FROM PHOENIX TO TUCSON......................	191.43	
		PARKING FEE...	3.00	
			------------	$1,654.75
	2002	DENNIS DECONCINI:		
		JAN. 6-10, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $35......	105.00	
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO TO PHOENIX,		
		AZ, TUCSON, TO PHOENIX TO ST. LOUIS, MO TO MARION, IL		
		ST. LOUIS, MO AND RETURN.................................	523.00	
		RENTAL AUTO FROM PHOENIX TO TUCSON AND RETURN.......	81.20	
			------------	709.20
	2026	ANN'S NEWSSTAND:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		NEWSPAPERS..		18.35
	2123			
		EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING		
		AGENCY CONTRIBUTIONS OF $893.12..		22,311.02
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 8	2141	DENNIS DECONCINI:		
		NOV. 3-6, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $35......	105.00	
		AIRFARE WASHINGTON, DC TO PHOENIX, AZ AND RETURN....	368.00	
		RENTAL AUTO IN PHOENIX..................................	85.20	
		PARKING FEE...	3.00	
			------------	561.20
	2143	ROBERT E FEIDLER:		
		JAN. 22-27, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN TUCSON, AZ,		
		LAS VEGAS, NV, PHOENIX, AZ, OMAHA, NE, 4 3/4 DAYS		
		AT $35..	166.25	
		RENTAL AUTO IN PHOENIX, AZ AND TUCSON................	88.79	
			------------	255.04
	2150	KEEPER OF STATIONERY, U. S. SENATE:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES..		141.91
MAR. 12	2240	ROMANO ROMANI:		
		OCT. 26 - NOV. 8, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		RENTAL AUTO IN PHOENIX, AZ..		269.25
	2270	DENNIS DECONCINI:		
		DEC. 1-9, 1978: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $35..	96.25	
		AIRFARE WASHINGTON, DC TO CHICAGO, IL TO LAS VEGAS,		
		NV TO SAN FRANCISCO, CA TO PHOENIX, AZ TO TUCSON TO		
		PHOENIX TO TUCSON TO PHOENIX AND RETURN $718.00		
		REDUCED TO AMOUNT PAID BY COMMITTEE ON		
		AGING AIRFARE LAS VEGAS TO SAN FRANCISCO		
		AND RETURN -146.00..	572.00	
			------------	668.25
MAR. 16	2335	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY		
		OF THE COMMITTEE ON THE JUDICIARY		
		UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE................................		270.87

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SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY

1979 MAR. 16	2358	KEEPER OF STATIONERY, U. S. SENATE: FEB. 1-28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: STATIONERY SUPPLIES..		$137.91
MAR. 19	2367	ANN'S NEWSSTAND: FEB. 1-28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: NEWSPAPERS..		22.40
MAR. 21	2484	UNITED AIRLINES: JAN. 22-27, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: AIR TRANSPORTATION FOR ROBERT E FEIDLER FROM WASHINGTON, DC TO TUCSON, AZ TO LAS VEGAS, NV TO PHOENIX, AZ TO OMAHA, NB AND RETURN..................................		519.00
MAR. 23	2510	ROBERT E FEIDLER: FEB. 15-16, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN ISLIP, NY, 1 DAY..............		35.00
	2542	ROMANO ROMANI: FEB. 15-16, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN ISLIP, NY, 1 DAY..............		35.00
	2543	ROMANO ROMANI: FEB. 15-16, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: RENTAL AUTO IN ISLIP, NY..		34.16
MAR. 28	2593	DENNIS DECONCINI: FEB. 10-18, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TC MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE, 8 1/2 DAYS AT $35..	$297.50	
		AIRFARE WASHINGTON, DC TO PHOENIX, AZ TO TUCSON TO PHOENIX TO DALLAS, TX AND RETURN........................	479.00	
		CHARTER AIRFARE PHOENIX TO STAFFORD, AZ AND RETURN..	320.28	
		RENTAL AUTO FROM PHOENIX TO TUCSON........................	210.08	
		TAXI FARES..	17.00	
		PARKING FEE..	3.40	1,327.26
MAR. 29	2629	CHESAPEAKE AND POTOMAC TELEPHONE CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE..................................		135.96
MAR. 30	2760	WEST PUBLISHING CO.: FEB. 20, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: U. S. CODE ANNOTATED - TITLE 33 (2 VOLUMES)..........................		27.50
	2805	REUBEN H DONNELLEY CORP.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE..............................		69.44
	2811	UNITED AIRLINES: FEB. 15-16, 1979: EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 398, AGREED TO MAR. 6, 1978: AIRFARE TRANSPORTATION FOR ROMANO ROMANI AND ROBERT E FEIDLER FROM WASHINGTON, DC TO ISLIP, NY AND RETURN..		196.00
	2892	EXPENSES INCURRED FOR SUBCOMMITTEE ON THE IMPROVEMENTS IN JUDICIAL MACHINERY OF THE COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S. RES. 48, AGREED TO MAR. 7, 1979: PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING		

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1979				
MAR. 30	2892	(CONTINUED) AGENCY CONTRIBUTIONS OF $930.44 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$22,047.09

COMMITTEE ON VETERANS' AFFAIRS

1978				
OCT. 11	8	AMERICAN PSYCHIATRIC ASSOCIATION: NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION TO HOSPITAL AND COMMUNITY PSYCHIATRY		15.00
	41	REUBEN H DONNELLEY CORP.: DEC. 1, 1978 - NOV. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE		68.00
OCT. 31	138	EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $866.12 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		15,516.77
NOV. 16	206	AMERICAN MEDICAL ASSOCIATION: DEC. 1, 1978 - NOV. 30, 1980: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION TO AMERICAN MEDICAL NEWS		30.00
	229	NEW ENGLAND JOURNAL OF MEDICINE: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION		25.00
NOV. 30	550	DANIEL P PERRY: NOV. 10, 1978: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978:		
		TAXI AND LIMOUSINE FARES IN WASHINGTON, DC AND NEW YORK, NY	$13.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 12 MILES AT $.17 PER MILE	2.04	
		PARKING FEE	4.50	
				19.54
	599	EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $818.05 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		14,935.30
DEC. 12	619	KEEPER OF STATIONERY, U. S. SENATE: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STATIONERY SUPPLIES		301.02
DEC. 14	705	EDWARD P SCOTT: NOV. 13-17, 1978: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978:		
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 76 MILES AT $.17 PER MILE	12.92	
		AIRFARE ONTARIO, CA TO SAN DIEGO	16.00	
		TAXI FARES	5.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $40 AND 2 3/4 DAYS AT $35	176.25	
				210.17
DEC. 18	738	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978: FTS LINE		31.00
DEC. 20	810	MARY A SEARS: NOV. 17-27, 1978: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM TO PHOENIX, AZ AND RETURN	108.00	
		TAXI AND BART FARES	19.70	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 50 MILES AT $.17 PER MILE	8.50	
		PER DIEM IN LIEU OF SUBSISTENCE IN ALBUQUERQUE, NM, PHOENIX, AZ AND SAN FRANCISCO, CA, 7 1/2 DAYS AT $35	262.50	
				398.70

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1978				
DEC. 21	863	PUBLIC LAW EDUCATION INSTITUTE:		
		NOV. 2, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON VETERANS' AFFAIRS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		1 COPY OF "EDUCATION PROJECT INSTRUCTIONS: DOD		
		LETTER/URBAN LAW"..		$2.00
DEC. 26	926	KEEPER OF STATIONERY, U. S. SENATE:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON VETERANS' AFFAIRS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STATIONERY SUPPLIES..		134.89
DEC. 29	1090	EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING		
		AGENCY CONTRIBUTIONS OF $723.87..		13,452.49
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1979				
JAN. 22	1260	WILLIAM E BREW:		
		DEC. 15, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON VETERANS' AFFAIRS		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978:		
		PARKING FEE..	$4.50	
		PER DIEM IN LIEU OF SUBSISTENCE IN CHICAGO, IL,		
		3/4 DAY AT $35 PER DAY..	26.25	30.75
JAN. 23	1322	ANN'S NEWSSTAND:		
		NOV. 7-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON VETERANS' AFFAIRS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		NEWSPAPERS..		9.45
	1369	BABETTE V POLZER:		
		DEC. 11-12, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON VETERANS' AFFAIRS		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		TAXI AND LIMOUSINE FARES..	10.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35..	52.50	62.50
	1374	JONATHAN R STEINBERG:		
		DEC. 17-20, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON VETERANS' AFFAIRS		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978:		
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 75 MILES AT $.17 PER MILE..........	12.75	
		PARKING FEE..	1.00	
		PER DIEM IN LIEU OF SUBSISTENCE IN LOS ANGELES, CA		
		AND SAN FRANCISCO, 3 1/2 DAYS AT $35....................	122.50	136.25
JAN. 24	1422	GENERAL SERVICES ADMINISTRATION:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON VETERANS' AFFAIRS		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978:		
		FTS LINE..		31.00
	1428	KEEPER OF STATIONERY, U. S. SENATE:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON VETERANS' AFFAIRS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		STATIONERY SUPPLIES..		2,083.93
JAN. 31	1487	GARY W CRAWFORD:		
		DEC. 14-15, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON VETERANS' AFFAIRS		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN		
		CHICAGO, IL, 1 1/4 DAYS AT $45 AND 1/4 DAY AT $35....................		65.00
	1495	ANN M GARMAN:		
		JAN. 2-6, 1979: EXPENSES INCURRED FOR		
		COMMITTEE ON VETERANS' AFFAIRS		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN		
		SAN FRANCISCO, CA AND LOS ANGELES, 3 1/4 DAYS AT $45,		
		1 1/4 DAYS AT $40 AND 1/4 DAY AT $35 PER DAY...........	205.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 60 MILES AT $.17 PER MILE..........	10.20	
		TAXI AND BUS FARES..	16.80	232.00
	1563	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		NOV. 21, 1978: EXPENSES INCURRED FOR		
		COMMITTEE ON VETERANS' AFFAIRS		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE..		2.12

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1979				
JAN. 31	1655	AMERICAN AIRLINES: DEC. 14-20, 1978: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		DEC. 14-15: GARY W CRAWFORD FROM WASHINGTON, DC TO CHICAGO, IL AND RETURN	$160.00	
		DEC. 15: MARY A SEARS FROM WASHINGTON TO CHICAGO AND RETURN	160.00	
		DEC. 15: WILLIAM E DREW FROM WASHINGTON TO CHICAGO AND RETURN	160.00	
		DEC. 17-20: JONATHAN R STEINBERG FROM WASHINGTON TO LOS ANGELES, CA TO SAN FRANCISCO AND RETURN	467.00	$947.00
	1702	EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1,034.81 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		19,206.11
FEB. 12	1755	AMERICAN AIRLINES: NOV. 10-27, 1978: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		NOV. 13-17: EDWARD P SCOTT FROM WASHINGTON, DC TO LOS ANGELES, CA AND FROM SAN DIEGO TO CHICAGO, IL TO WASHINGTON	450.00	
		NOV. 10: DANIEL P PERRY FROM WASHINGTON TO NEW YORK, NY AND RETURN	82.00	
		NOV. 17-27: MARY A SEARS FROM WASHINGTON, DC TO ALBUQUERQUE, NM TO SAN FRANCISCO TO DENVER AND RETURN REDUCED TO WASHINGTON TO ALBUQUERQUE TO SAN FRANCISCO TO WASHINGTON	477.00	1,009.00
FEB. 19	1825	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		5.93
	1835	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978: FTS LINE		31.00
	1840	KEEPER OF STATIONERY, U. S. SENATE: JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		778.16
FEB. 26	1947	AMERICAN AIRLINES: DEC. 11-12, 1978: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION FOR BABETTE V POLZER FROM WASHINGTON, DC TO MEMPHIS, TN AND RETURN		104.00
FEB. 28	2054	MARGARET C MILLIGAN: FEB. 8-10, 1979: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978: REGISTRATION FEE TO ATTEND THE CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN HARPERS FERRY, WV		50.00
	2120	EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1,190.08 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		18,340.90
MAR. 16	2362	KEEPER OF STATIONERY, U. S. SENATE: FEB. 1-28, 1979: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		363.15
MAR. 19	2366	ANN'S NEWSSTAND: DEC. 1, 1978 - FEB. 28, 1979: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978: NEWSPAPERS		30.55

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

COMMITTEE ON VETERANS' AFFAIRS

1979				
MAR. 21	2447	AMERICAN AIRLINES: JAN. 2-6, 1979: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION FOR ANN M GARMAN FROM WASHINGTON, DC TO SAN FRANCISCO, CA TO LOS ANGELES AND RETURN....................		$472.00
MAR. 23	2555	WASHINGTON POST: MAY 23, 1979 - MAY 22, 1980: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION..		93.60
MAR. 27	2579	LEGAL SERVICES CORP.: MAY 1, 1979 - APR. 30, 1980: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION TO CLEARINGHOUSE REVIEW............................		30.00
	2582	NEWSWEEK: MAY 27, 1979 - MAY 26, 1981: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION..		48.00
	2585	TIME: MAY 1, 1979 - APR. 30, 1981: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION..		54.00
MAR. 28	2596	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978: FTS LINE...		31.00
	2603	PATRICIA S HANSEN: FEB. 7-11, 1979: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978:		
		FEB. 7-9: PER DEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35..	$70.00	
		AIRFARE WASHINGTON, DC TO COLUMBIA, SC AND RETURN...	110.00	180.00
	2616	BABETTE V POLZER: FEB. 15-17, 1979: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S. RES. 382, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN SAN FRANCISCO, CA, 1/2 DAY AT $35 AND 2 DAYS AT $45....	107.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, RESIDENCE TO AIRPORT AND RETURN, 80 MILES AT $.17 PER MILE.......	13.60	
		PARKING FEE..	1.50	
		TOLLS..	3.75	
		TELEPHONE CHARGES......................................	.20	126.55
MAR. 30	2662	JOHN L PRESSLY: MAR. 13-15, 1979: EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S. RES. 66, AGREED TO MAR. 7, 1979:		
		TAXI FARE..	5.00	
		PER DIEM IN LIEU OF SUBSISTENCE IN COLUMBIA, SC, 2 DAYS AT $35...	70.00	75.00
	2696	EXPENSES INCURRED FOR COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S. RES. 66, AGREED TO MAR. 7, 1979: PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1,075.16... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		16,965.32

SELECT COMMITTEE ON ETHICS

1978				
OCT. 31	84	JOHN D MCCULLOUGH: OCT. 4-5, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN....	148.00	
		TAXI, BUS AND METRO FARES..............................	15.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35..	43.75	207.25
	181	EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $2,374.50... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		56,788.20

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON ETHICS

Date	No.	Description	Item	Amount
1978 NOV. 8	166	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: OCT. 4, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 107 PAGES AT $4.90 PER PAGE		$524.30
	167	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: OCT. 4, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 9 PAGES AT $4.90 PER PAGE		44.10
	169	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: OCT. 3, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 56 PAGES AT $4.90 PER PAGE		274.40
	170	MARIE E MULLIS: OCT. 1-17, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	$11.75	
		STATIONERY SUPPLIES	10.61	
		POSTAGE	8.68	
		NEWSPAPERS	3.00	
				34.04
	171	PERPETUAL FEDERAL SAVINGS: OCT. 6, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		RESEARCH TIME, 25 1/2 HOURS AT $7.50 PER HOUR	191.25	
		116 DOCUMENTS AT $.10 PER DOCUMENT	11.60	
				202.85
NOV. 29	435	WESTERN UNION TELEGRAPH CO.: OCT. 20, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: TELEGRAPH SERVICES		24.02
NOV. 30	442	JULIAN B ENGELSTAD: OCT. 2-31, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS: 168 HOURS AT $20 PER HOUR		3,360.00
	445	VICTOR H KRAMER: OCT. 4-16, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS: 34 1/2 HOURS AT $35 PER HOUR		1,207.50
	446	JOHN W MARSHALL: OCT. 3-31, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS: 160 HOURS AT $20 PER HOUR		3,200.00
	447	PAUL F OCONNELL JR.: OCT. 2-31, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS: 176 HOURS AT $20 PER HOUR		3,520.00
	558	LAWRENCE R SULLIVAN: OCT. 27-28, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		AIRFARE WASHINGTON, DC TO PORTLAND, OR. AND RETURN	424.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 74 MILES AT $.17 PER MILE	12.58	
		PARKING FEE	4.00	
		RENTAL AUTO FROM PORTLAND TO OREGON CITY AND RETURN	27.91	
		TELEPHONE CHARGES	3.36	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $27.265	40.90	
				512.75
	602	EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1,828.53 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		42,861.02

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON ETHICS

1978				
DEC. 14	694	JOHN W MARSHALL: OCT. 31 - NOV. 2, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		AIRFARE WASHINGTON, DC TO HARTFORD, CT AND FROM BOSTON, MA TO WASHINGTON	$111.00	
		RENTAL AUTO FROM HARTFORD TO BOSTON, MA	86.58	
		PARKING FEE	7.00	
		TOLLS	1.90	
		TELEPHONE CHARGES	.30	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $38.592	96.48	$303.26
DEC. 18	748	MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.: OCT. 5-25, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		33 PAGES AT $4.25 PER PAGE	140.25	
		162 PAGES AT $4.25 PER PAGE	688.50	
		1 COPY AT $.15 PER PAGE	24.30	
		84 PAGES AT $4.50 PER PAGE	378.00	
		1 COPY AT $.15 PER PAGE	12.60	1,243.65
DEC. 20	778	JULIAN B ENGELSTAD: OCT. 31 - NOV. 2, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		AIRFARE WASHINGTON, DC TO HARTFORD, CT AND FROM BOSTON, MA TO WASHINGTON	111.00	
		BUS FARE	1.10	
		TELEPHONE CHARGES	1.07	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $37.54	93.85	207.02
	782	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: FTS LINES		62.00
	787	KENNETH J GEORGE: NOV. 13, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	120.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 30 MILES AT $.17 PER MILE	5.10	
		PARKING FEE	4.50	
		TAXI FARES	24.00	153.60
	804	MARIE E MULLIS: OCT. 14-31, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		NEWSPAPERS	10.30	
		TELEPHONE CHARGES	2.21	
		PARKING FEE	4.50	
		AIR SHIPMENT FROM WASHINGTON, DC TO ALBUQUERQUE, NM.	35.00	
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY OWNED AUTO, 10 MILES AT $.17 PER MILE	1.70	53.71
DEC. 21	830	CARL EARDLEY: OCT. 1-31, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS: 164 1/2 HOURS AT $35 PER HOUR	5,757.50	
		DISBURSEMENTS:		
		OCT. 4-5: AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN	148.00	
		TELEPHONE CHARGES	2.13	
		PARKING FEE	5.25	
		TAXI FARES	24.10	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $31.172.	43.75	5,980.73
	831	JULIAN B ENGELSTAD: NOV. 1-30, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS: 152 HOURS AT $20 PER HOUR		3,040.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON ETHICS

1978				
DEC. 21	838	KEEPER OF STATIONERY, U. S. SENATE:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		STATIONERY SUPPLIES		$490.95
	849	JOHN W MARSHALL:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		152 HOURS AT $20 PER HOUR		3,040.00
	858	PAUL F OCONNELL JR.:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		144 HOURS AT $20 PER HOUR		2,880.00
	875	SUPERINTENDENT OF DOCUMENTS:		
		OCT. 11, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		STATISTICAL ABSTRACT OF THE U. S., 1977		11.00
	923	CONGRESSIONAL QUARTERLY SERVICE:		
		NOV. 16, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		1 COPY OF EACH OF THE FOLLOWING:		
		"INSIDE CONGRESS"	$5.95	
		"THE WASHINGTON LOBBY"	5.95	
		"INTEREST GROUPS"	4.75	
		"CONGRESSIONAL PROCEDURES"	4.75	
			-------------	21.40
DEC. 26	930	JOHN D MCCULLOUGH:		
		NOV. 30 - DEC. 2, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		TUITION FOR ABA COURSE IN ADMINISTRATIVE		
		INVESTIGATIONS HELD IN WASHINGTON, DC		175.00
DEC. 29	1093			
		EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,686.43		39,505.93
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1979				
JAN. 9	1105	CONGRESSIONAL QUARTERLY SERVICE:		
		MAR. 1, 1979 - FEB. 29, 1980: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		SUBSCRIPTION		252.00
	1147	HUDSON'S DIRECTORY:		
		JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		SUBSCRIPTION TO HUDSON'S WASHINGTON DIRECTORY		40.00
	1154	SHUGART AND BISHOP:		
		OCT. 11, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		FOR HEARING HELD IN ATLANTA, GA		
		32 PAGES AT $2.10 PER PAGE	67.20	
		ATTENDANCE FEE	15.00	
		POSTAGE	3.50	
			-------------	85.70
JAN. 19	1223	KEEPER OF STATIONERY, U. S. SENATE:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		STATIONERY SUPPLIES		113.51
JAN. 22	1295	MARIE E MULLIS:		
		NOV. 1 - DEC. 15, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		POSTAGE	4.21	
		NEWSPAPERS	33.80	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	10.00	
		TELEPHONE CHARGES	1.05	
			-------------	49.06

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON ETHICS

1979				
JAN. 23	1340	CARL EARDLEY:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS:		$1,286.25
		36 3/4 HOURS AT $35 PER HOUR..........		
	1341	CARL EARDLEY:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS:		1,837.50
		52 1/2 HOURS AT $35 PER HOUR..........		
	1343	EDITOR AND PUBLISHER:		
		DEC. 26, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		33.00
		EDITOR AND PUBLISHER YEARBOOK..........		
	1345	FIRST NATIONAL BANK OF BOSTON, MA:		
		OCT. 11, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:	$1,439.00	
		1,439 PHOTOCOPIES OF COMMITTEE DOCUMENTS..........	920.00	
		92 HOURS AT $10 PER HOUR..........	----------	2,359.00
	1349	KENNETH J GEORGE:		
		NOV. 30 - DEC. 1, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		AIRFARE WASHINGTON, DC TO TORONTO, CANADA AND RETURN	130.88	
		TAXI, BUS AND METRO FARES..........	9.75	
		CURRENCY EXCHANGE CHARGE..........	.30	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT	59.68	
		$40.744 AND 1/4 DAY AT $35 PER DAY..........	----------	200.61
	1350	KENNETH J GEORGE:		
		DEC. 14, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:	84.00	
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN...	10.00	
		TAXI FARES..........		
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO	5.10	
		AIRPORT, 30 MILES AT $.17 PER MILE..........	4.50	
		PARKING FEE..........		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $31 PER	15.50	
		DAY..........	----------	119.10
	1376	LAWRENCE R SULLIVAN:		
		NOV. 30 - DEC. 1, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		AIRFARE WASHINGTON, DC TO TORONTO, CANADA AND RETURN	130.88	
		METRO AND BUS FARES..........	9.45	
		TELEPHONE CHARGES..........	2.01	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT	57.99	
		$33.136..........	----------	200.33
	1377	LAWRENCE R SULLIVAN:		
		DEC. 14, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:	84.00	
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN...	11.00	
		TAXI FARES..........		
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO	10.54	
		AIRPORT AND RETURN, 62 MILES AT $.17 PER MILE..........	4.50	
		PARKING FEE..........		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $31 PER	15.50	
		DAY..........	----------	125.54
	1398	WEST PUBLISHING CO.:		
		NOV. 20, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		27.00
		U. S. CODE ANNOTATED - TITLE 29 (2 VOLUMES)..........		
JAN. 24	1400	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		336.37
		LONG DISTANCE TELEPHONE SERVICE..........		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON ETHICS

1979				
JAN. 24	1424	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: FTS LINES		$62.00
JAN. 29	1475	PRENTICE-HALL, INC.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: SUBSCRIPTION TO THE FOLLOWING:		
		FEDERAL TAXES SERIES C	$450.00	
		PRIVATE LETTER RULING REPORTS	204.00	
				654.00
JAN. 31	1704	EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1,711.00		38,944.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 22	1862	ROBERT JONES: OCT. 3-10, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS: 14 1/2 HOURS AT $35 PER HOUR		507.50
FEB. 26	1925	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: LONG DISTANCE TELEPHONE SERVICE		242.67
	1935	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: FTS LINES		62.00
	1942	KEEPER OF STATIONERY, U. S. SENATE: DEC. 1-31, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: STATIONERY SUPPLIES		1,977.30
FEB. 27	1987	NORMAN COHEN: JAN. 3-4, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $35	52.50	
		TRANSPORTATION FROM TORONTO, CANADA TO WASHINGTON, DC AND RETURN	182.40	
				234.90
FEB. 28	1999	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: LONG DISTANCE TELEPHONE SERVICE		92.47
	2020	BALMAR COPY CENTERS: FEB. 14, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: DUPLICATING SENATOR TALMADGE'S FINANCIAL RECORDS SUPPLIED BY THE SENATOR'S ACCOUNTANTS, PEAT, MARWICK AND MITCHELL		2,260.20
	2041	CARL EARDLEY: JAN. 1-31, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		6 HOURS AT $35 PER HOUR	210.00	
		125 1/4 HOURS AT $55 PER HOUR	6,888.75	
				7,098.75
	2043	JULIAN B ENGELSTAD: JAN. 3-31, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS: 168 HOURS AT $20 PER HOUR		3,360.00
	2053	JOHN W MARSHALL: JAN. 3-31, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964: LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS: 168 HOURS AT $20 PER HOUR		3,360.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON ETHICS

1979
FEB. 28 2056 MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:
OCT. 23-31, 1978: EXPENSES INCURRED FOR
SELECT COMMITTEE ON ETHICS
UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:
STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:
63 PAGES AT $4.90 PER PAGE.......... $308.70
101 PAGES AT $4.90 PER PAGE.......... 494.90
$803.60

2057 MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:
OCT. 12 - DEC. 1[illegible], 1978: EXPENSES INCURRED FOR
SELECT COMMITTEE ON ETHICS
UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:
STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:
16 PAGES AT $4.50 PER PAGE.......... 72.00
18 PAGES AT $4.50 PER PAGE.......... 81.00
1 COPY AT $.15 PER PAGE.......... 2.70
155.70

2058 MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:
OCT. 12-16, 1978: EXPENSES INCURRED FOR
SELECT COMMITTEE ON ETHICS
UNDER AUTHORITY OF S. RES. 338, AGREED [illegible] 24, 1964:
STENOGRAPHICALLY REPORTING AND TRANS[illegible]G HEARING:
83 PAGES AT $4.90 PER PAGE.......... 406.70

2059 MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:
OCT. 24-31, 1978: EXPENSES INCURRED FOR
SELECT COMMITTEE ON ETHICS
UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:
STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:
8 PAGES AT $4.65 PER PAGE.......... 37.20
26 PAGES AT $4.90 PER PAGE.......... 127.40
164.60

2060 MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:
OCT. 13-25, 1978: EXPENSES INCURRED FOR
SELECT COMMITTEE ON ETHICS
UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:
STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:
69 PAGES AT $4.90 PER PAGE.......... 338.10

2061 MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:
DEC. 12-18, 1978: EXPENSES INCURRED FOR
SELECT COMMITTEE ON ETHICS
UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:
STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:
148 PAGES AT $4.90 PER PAGE.......... 725.20

2063 MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:
NOV. 21, 1978: EXPENSES INCURRED FOR
SELECT COMMITTEE ON ETHICS
UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:
STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:
63 PAGES AT $4.65 PER PAGE.......... 292.95

2064 MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:
JAN. 24, 1979: EXPENSES INCURRED FOR
SELECT COMMITTEE ON ETHICS
UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:
STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:
10 PAGES AT $4.50 PER PAGE.......... 45.00

2068 PAUL F OCONNELL JR.:
JAN. 8-31, 1979: EXPENSES INCURRED FOR
SELECT COMMITTEE ON ETHICS
UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:
LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS:
136 HOURS AT $20 PER HOUR.......... 2,720.00

2071 JEAN L ROSENHEIM:
OCT. 1, 1978 - FEB. 16, 1979: EXPENSES INCURRED FOR
SELECT COMMITTEE ON ETHICS
UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:
INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY
OWNED AUTO, 19 MILES AT $.15 PER MILE.......... 2.85
INTERDEPARTMENTAL TRANSPORTATION - TAXI.......... 22.85
PARKING FEE.......... 1.00
26.70

2075 SENATE RECORDING STUDIO:
JAN. 5, 1979: EXPENSES INCURRED FOR
SELECT COMMITTEE ON ETHICS
UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:
FACILITIES FOR A SHOWING OF A PBS VIEDO.......... 10.00

2080 RICHARD J WERTHEIMER:
OCT. 3-11, 1978: EXPENSES INCURRED FOR
SELECT COMMITTEE ON ETHICS
UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:
LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS
27 HOURS AT $35 PER HOUR.......... 945.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON ETHICS

1979				
FEB. 28	2095	KENNETH J GEORGE:		
		JAN. 19, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN...	$84.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 30 MILES AT $.17 PER MILE..........	5.10	
		PARKING FEE..	4.50	
		TAXI FARES..	11.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $38 PER DAY..	19.00	
			-------------	$123.60
	2096	LAWRENCE R SULLIVAN:		
		JAN. 19, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN...	84.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 63 MILES AT $.17 PER MILE..........	10.71	
		PARKING FEE..	4.50	
		TAXI FARES..	11.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $38 PER DAY..	19.00	
			-------------	129.21
	2097	LAWRENCE R SULLIVAN:		
		FEB. 6-7, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN....	148.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 63 MILES AT $.17 PER MILE..........	10.71	
		PARKING FEE..	9.00	
		TAXI FARES..	8.60	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35..	61.25	
			-------------	237.56
	2130			
		EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1,691.71..................................		39,902.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 8	2134	ATLANTA JOURNAL:		
		JAN. 22 - MAY 22, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		SUBSCRIPTION..		41.60
MAR. 12	2234	MARIE E MULLIS:		
		JAN. 1 - FEB. 21, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		POSTAGE..	18.30	
		NEWSPAPERS..	25.20	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	40.50	
			-------------	84.00
	2276	HARRISON H. SCHMITT:		
		OCT. 30-31, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		AIRFARE ALBUQUERQUE, NM TO WASHINGTON, DC AND RETURN.............		159.00
MAR. 16	2338	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		LONG DISTANCE TELEPHONE SERVICE..................................		104.82
MAR. 19	2386	JULIAN B ENGELSTAD:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		152 HOURS AT $20 PER HOUR...		3,040.00
	2389	JOHN W MARSHALL:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		152 HOURS AT $20 PER HOUR...		3,040.00
	2393	PAUL F OCONNELL JR.:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		143 HOURS AT $20 PER HOUR...		2,860.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON ETHICS

1979 MAR. 27	2578	KEEPER OF STATIONERY, U. S. SENATE:		
		JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		STATIONERY SUPPLIES		$579.75
MAR. 28	2594	JULIAN B ENGELSTAD;		
		FEB. 13, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		AIRFARE WASHINGTON, DC TO GREENSBORO, NC AND RETURN.	$90.00	
		METRO FARE	1.10	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY	26.25	117.35
	2609	JOHN W MARSHALL:		
		FEB. 13, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		AIRFARE WASHINGTON, DC TO GREENSBORO, NC AND RETURN.	90.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 6 MILES AT $.17 PER MILE	1.02	
		PARKING FEE	4.50	
		RENTAL AUTO IN GREENSBORO	27.48	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY	26.25	149.25
	2610	JOHN D MCCULLOUGH:		
		MAR. 7, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN	148.00	
		BUS AND METRO FARES	3.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $6.67 PER DAY	5.00	156.00
	2611	MARIE E MULLIS:		
		FEB. 21 - MAR. 15, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		POSTAGE	69.00	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARE	3.00	72.00
	2623	RICHARD J WERTHEIMER:		
		OCT. 1-11, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		DUPLICATING OF COMMITTEE DOCUMENTS	171.45	
		TELEPHONE CHARGES	63.77	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	46.55	
		NEWSPAPERS	5.50	287.27
MAR. 29	2630	GENERAL ACCOUNTING OFFICE:		
		JAN. 13-27, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		SALARY OF DETAILED EMPLOYEE:		
		KENNETH J GEORGE GS 14/2, $33,523 - 160 HOURS AT $16.12 PER HOUR		2,579.20
MAR. 30	2710	CARL EARDLEY:		
		FEB. 7, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN	148.00	
		TAXI FARES	17.00	
		PARKING FEE	3.60	168.60
	2714	JULIAN B ENGELSTAD:		
		DEC. 1-21, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		56 HOURS AT $20 PER HOUR		1,120.00
	2715	GENERAL ACCOUNTING OFFICE:		
		FEB. 10-24, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		SALARY OF DETAILED EMPLOYEE:		
		KENNETH J GEORGE GS 14/2, $33,523 - 160 HOURS AT $16.12 PER HOUR		2,579.20

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EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON ETHICS				
1979				
MAR. 30	2733	JOHN W MARSHALL:		
		DEC. 1-20, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		56 HOURS AT $20 PER HOUR..........		$1,120.00
	2781	PAUL F OCONNELL JR.:		
		DEC. 1-19, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		56 HOURS AT $20 PER HOUR..........		1,120.00
	2832	CARL EARDLEY:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		LEGAL SERVICES RENDERED ON A CONTRACT FEE BASIS:		
		71 1/2 HOURS AT $55 PER HOUR..........		3,932.50
	2866	GENERAL ACCOUNTING OFFICE:		
		OCT. 7 - DEC. 30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		SALARY OF DETAILED EMPLOYEES:		
		OCT. 2-7: KENNETH J GEORGE GS 14/2, $31,775 - 40 HOURS AT $15.28 PER HOUR..........	$611.20	
		OCT. 8 - DEC. 30: $33,523 - 480 HOURS AT $16.12 PER HOUR..........	7,737.60	
		OCT. 2-7: LAWRENCE R SULLIVAN GS 15/4, $39,789 - 40 HOURS AT $19.13 PER HOUR..........	765.20	
		OCT. 8-31: $41,976 - 144 HOURS AT $20.18 PER HOUR....	2,905.92	
			------------	12,019.92
	2898			
		EXPENSES INCURRED FOR SELECT COMMITTEE ON ETHICS		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964:		
		PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $2,036.71..........		44,100.53
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SELECT COMMITTEE ON INDIAN AFFAIRS				
1978				
OCT. 31	142			
		EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INDIAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 360, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1,401.51..........		42,994.63
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 16	243	WASHINGTON MONITOR, INC.:		
		DEC. 10, 1978 - DEC. 9, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INDIAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 360, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK..........		57.00
NOV. 17	249	KEEPER OF STATIONERY, U. S. SENATE:		
		OCT. 9-31, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INDIAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 360, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES..........		123.23
NOV. 22	307	ALAN R PARKER:		
		OCT. 24-30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INDIAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 360, AGREED TO MAR. 6, 1978:		
		AIRFARE BILLINGS, MT TO ANCHORAGE, AK AND RETURN....	278.20	
		TAXI FARE..........	14.00	
		TELEPHONE CHARGES..........	19.02	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35, 4 1/4 DAYS AT $71..........	345.50	
			------------	656.72
NOV. 27	354	DIANE JOSEPHY:		
		OCT. 20 - NOV. 1, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INDIAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 360, AGREED TO MAR. 6, 1978:		
		TAXI FARES..........	21.00	
		MATERIAL MAILED FROM ANCHORAGE, AK TO WASHINGTON, DC	7.00	
		OCT. 22-30: PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN ANCHORAGE, AK, 1 1/4 DAYS AT $35 AND 7 1/4 DAYS AT $71..........	558.50	
			------------	586.50
	364	MAX I RICHTMAN:		
		OCT. 21 - NOV. 1, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INDIAN AFFAIRS		
		UNDER AUTHORITY OF S. RES. 360, AGREED TO MAR. 6, 1978:		
		TAXI FARE..........	18.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON INDIAN AFFAIRS

1978 NOV. 27	364	MAX I RICHTMAN: (CONTINUED) AIRPORT AND RETURN, 22 MILES AT $.17 PER MILE..........	$3.74	
		OCT. 21-23, 25-30: PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN ANCHORAGE, AK, 4 1/4 DAYS AT $35 AND 3 3/4 DAYS AT $71..........	415.00	$436.74
	367	JOHN L SAXON: OCT. 9-16, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 6 MILES AT $.17 PER MILE..........	1.02	
		TAXI FARE..........	12.00	
		OCT. 9-13: PER DIEM IN LIEU OF SUBSISTENCE, 4 3/4 DAYS AT $35..........	166.25	179.27
NOV. 29	393	JOHN P SYKES: OCT. 16-31, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $60.6667 PER DAY WHEN ACTUALLY EMPLOYED - 12 DAYS (OCT. 16-20, 23-27, 30-31)..........		728.00
	394	JOHN P SYKES: OCT. 12-13, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $53.8417 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS..........		107.68
NOV. 30	603	EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1,536.49.......... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		43,091.70
DEC. 12	607	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE..........		938.41
	620	NAVAJO TIMES: DEC. 1, 1978 - NOV. 30, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: SUBSCRIPTION..........		15.00
DEC. 14	699	MAX I RICHTMAN: NOV. 16-17, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN.....	302.00	
		TAXI FARE..........	28.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35......	70.00	400.00
DEC. 18	740	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: FTS LINE..........		31.00
DEC. 21	824	COUNCIL OF STATE GOVERNMENTS: NOV. 21, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: 1 COPY OF "INDIAN RIGHTS AND CLAIMS"..........		3.75
	840	KEEPER OF STATIONERY, U. S. SENATE: NOV. 6-27, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES..........		133.64
	870	JOHN P SYKES: NOV. 28-30, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $60.6667 PER DAY WHEN ACTUALLY EMPLOYED - 3 DAYS..........		182.00
DEC. 29	971	WINONA G JAMIESON: OCT. 11 - NOV. 17, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	6.00	
		POSTAGE..........	3.20	9.20

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON INDIAN AFFAIRS

1978 DEC. 29	982	ALAN R PARKER: DEC. 3-6, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	$326.00	
		TAXI FARE	5.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $35	105.00	$436.00
	1094	EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1,420.01 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		48,274.00
1979 JAN. 19	1241	PHILIP M SHENK: OCT. 16 - NOV. 17, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES		42.00
	1242	PHILIP M SHENK: DEC. 2-6, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	326.00	
		RENTAL AUTO IN ALBUQUERQUE	72.22	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $35	157.50	555.72
JAN. 22	1257	PETER J BATBLE: OCT. 25, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES		9.30
JAN. 31	1568	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		486.31
	1569	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		1,110.60
	1585	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: FTS LINE		31.00
	1632	INDIAN PUEBLO CULTURAL CENTER, INC.: DEC. 4-5, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: RENTAL OF MEETING ROOM		105.00
	1668	KEEPER OF STATIONERY, U. S. SENATE: DEC. 6-28, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978:		
		PHOTOCOPIES AND PLATES	48.30	
		STATIONERY SUPPLIES	312.21	360.51
	1705	EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $2,047.55 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		50,006.65
FEB. 26	1945	ALAN R PARKER: JAN. 31 - FEB. 1, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	83.00	
		TAXI FARES	23.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $50 AND 1/4 DAY AT $35 PER DAY	71.25	177.75
	1958	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: FTS LINE		31.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON INDIAN AFFAIRS

1979 FEB. 28	2051	KEEPER OF STATIONERY, U. S. SENATE: JAN. 4-24, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		$86.02
	2082	WILLIAM S HEIN AND CO.: JAN. 19, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: 1 COPY OF INDIAN LAW REPORT VOL. 1	$75.00	
		1 COPY OF INDIAN LAW REPORT VOL. 2	75.00	
		4 VOL. IV JAN, AUG, OCT., NOV.	36.00	
		POSTAGE	3.45	189.45
	2131	EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1,778.19 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		46,715.39
MAR. 8	2155	NATIONAL CLEARINGHOUSE: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO CLEARINGHOUSE REVIEW		30.00
	2165	UNIVERSITY OF NEW MEXICO PRESS: FEB. 8, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: 6 FELIX COHEN'S HANDBOOK OF FEDERAL INDIAN LAW		150.00
MAR. 12	2237	MAX I RICHTMAN: FEB. 7-10, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	328.00	
		TAXI FARES	28.00	
		FEB.7-9: PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $35	96.25	452.25
MAR. 28	2598	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: FTS LINE		31.00
MAR. 30	2723	KEEPER OF STATIONERY, U. S. SENATE: FEB. 1-28, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: PHOTOCOPIES, PLATES AND EXCESS PHOTOCOPYING	100.89	
		STATIONERY SUPPLIES	1,195.98	1,296.87
	2789	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		634.72
	2826	COURT REPORTING SERVICES, INC.: MAR. 5, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 70, AGREED TO MAR. 7, 1979: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 43 PAGES AT $4.25 PER PAGE		182.75
	2850	MACIAS REPORTING SERVICE: DEC. 4-5, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 368, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: FOR HEARING HELD IN ALBUQUERQUE, NM 378 PAGES AT $4.25 PER PAGE	1,606.50	
		AIR FREIGHT	41.50	1,648.00
	2899	EXPENSES INCURRED FOR SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S. RES. 70, AGREED TO MAR. 7, 1979: PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $2,012.61 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		49,220.91

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON INTELLIGENCE

1978 OCT. 31	72	CATHERINE V ESSOYAN: OCT. 5, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978: VOLUMES 1-7 OF "COMMISSION ON THE ORGANIZATION OF THE GOVERNMENT FOR THE CONDUCT OF FOREIGN POLICY"		$33.40
	73	CATHERINE V ESSOYAN: OCT. 12, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		1 COPY OF "SPOOKS"	$13.60	
		1 COPY OF "IT SURE LOOKS DIFFERENT FROM THE INSIDE".	13.60	27.20
	183	EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $5,782.78		110,563.43
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 8	154	MARIE L HERTSLET: OCT. 6-25, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY OWNED AUTO, 438 MILES AT $.15 PER MILE	65.70	
		INTERDEPARTMENTAL TRANSPORATION - TAXI FARES	32.20	
		BURN BAGS FOR CLASSIFIED WASTE	2.00	99.90
NOV. 13	198	STANLEY A TAYLOR: OCT. 3-4, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE TO AND FROM WASHINGTON, DC, 1/2 DAY AT $35 PER DAY	17.50	
		AIRFARE SALT LAKE CITY, UT TO WASHINGTON, DC AND RETURN	321.00	
		TAXI FARES	6.00	
		PARKING FEE	2.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, PROVO, UT TO SALT LAKE CITY AIRPORT AND RETURN, 90 MILES AT $.15 PER MILE	13.50	360.00
	201	JOSEPH M KIRCHHEIMER: OCT. 19-20, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $129.6750 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS		259.35
NOV. 17	248	KEEPER OF STATIONERY, U. S. SENATE: OCT. 3-31, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		1,291.76
NOV. 22	309	KEITH FAFFEL: OCT. 31 - NOV. 5, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		OCT. 31 - NOV. 3: PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $15	45.00	
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	129.00	
		TAXI FARES	35.05	209.05
NOV. 27	372	ALFRED H. WARD: OCT. 10, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 29 PAGES AT $4.50 PER PAGE		130.50
NOV. 28	375	MARIE I HERTSLET: OCT. 6 - NOV. 7, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	41.55	
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY OWNED AUTO, 329.1 MILES AT $.15 PER MILE	49.37	
		PARKING FEE	3.85	
		POSTAGE	20.00	114.77

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON INTELLIGENCE

1978				
NOV. 28	384	WILLIAM G MILLER:		
		OCT. 23-26, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN		
		LOS ANGELES, CA, SAN JOSE AND SAN FRANCISCO, 1 DAY		
		AT $35 AND 2 1/2 DAYS AT $36.40	$126.00	
		AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND FROM		
		SAN FRANCISCO TO WASHINGTON	425.00	$551.00
	385	ALFRED E. WARD:		
		NOV. 7, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		35 PAGES AT $4.90 PER PAGE		171.50
NOV. 29	390	JOSEPH M KIRCHHEIMER:		
		NOV. 6-13, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF		
		$129.6750 PER DAY WHEN ACTUALLY EMPLOYED - 3 DAYS		
		(NOV. 6, 9, 13)		389.02
	436	WESTERN UNION TELEGRAPH CO.:		
		OCT. 27, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		TELEGRAPH SERVICE		5.09
	437	WESTERN UNION TELEGRAPH CO.:		
		OCT. 25, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		TELEGRAPH SERVICES		9.04
NOV. 30	512	THOMAS E CROWLEY III:		
		OCT. 31 - NOV. 5, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		OCT. 31 - NOV. 3: PER DIEM IN LIEU OF SUBSISTENCE,		
		3 DAYS AT $19	57.00	
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	129.00	
		TAXI FARES	29.50	215.50
	529	MARIE L HERTSLET:		
		OCT. 27 - NOV. 16, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	24.75	
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY		
		OWNED AUTO, 304.7 MILES AT $.15 PER MILE	45.70	70.45
	604			
		EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING		
		AGENCY CONTRIBUTIONS OF $6,007.05		112,992.26
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	608	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		251.00
	613	GENERAL SERVICES ADMINISTRATION:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		FTS LINES		62.00
DEC. 14	630	EVELYN CHAVOOR:		
		NOV. 29, 1978 - NOV. 28, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO THE FOLLOWING:		
		INTERNATIONAL SECURITY	12.00	
		FOREIGN AFFAIRS	15.00	
		FOREIGN POLICY	12.00	
		ADELPHI PAPERS, MILITARY BALANCE AND STRATEGIC SURVEY.	35.00	
		WASHINGTON REVIEW	16.00	
		NOV. 29: THE FOLLOWING BOOKS FURNISHED:		
		2 COPIES OF "ROBERT KENNEDY AND HIS TIMES"	41.89	
		1 COPY OF "A DANGEROUS PLACE"	13.13	
		1 COPY OF "SUB ROSE - THE CIA AND THE USES OF		
		INTELLIGENCE"	13.13	158.15

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON INTELLIGENCE

1978				
DEC. 18	631	EVELYN CHAVOOR:		
		NOV. 30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		1 COPY OF "BLACK'S LAW DICTIONARY"		$36.75
	642	ROBIN CLEVELAND:		
		NOV. 30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TC MAR. 6, 1978:		
		2 COPIES OF "ESSENCE OF DECISION"		17.33
	692	MARTHA E MACDONALD:		
		NOV. 22 - DEC. 5, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY		
		FARES	$27.65	
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY		
		OWNED AUTO, 816.13 MILES AT $.15 PER MILE	122.42	
		PARKING FEES	5.35	
		1 COPY OF "EYE OF THE NEEDLE"	8.91	
			------------	164.33
	709	ALFRED H. WARD:		
		NOV. 30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		137 PAGES AT $4.65 PER PAGE		637.05
	710	ALFRED H. WARD:		
		NOV. 29, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		55 PAGES AT $4.65 PER PAGE		255.75
	711	ALFRED H. WARD:		
		NOV. 29, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		76 PAGES AT $4.65 PER PAGE		353.40
	712	ALFRED H. WARD:		
		NOV. 29, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TC MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		102 PAGES AT $4.65 PER PAGE		474.30
	713	ALFRED H. WARD:		
		NOV. 28, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		82 PAGES AT $4.90 PER PAGE		401.80
DEC. 20	773	COVERT ACTION PUBLICATIONS, INC.:		
		OCT. 1, 1978 - MAR. 31, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO COVERT ACTION INFORMATION BULLETIN		10.00
DEC. 21	839	KEEPER OF STATIONERY, U. S. SENATE:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TC MAR. 6, 1978:		
		STATIONERY SUPPLIES		515.88
	851	MCCOY COURT REPORTING ASSOCIATES:		
		NOV. 24, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TC MAR. 6, 1978:		
		1 COPY OF "COURT'S INSTRUCTIONS TO THE JURY, U. S.		
		VS HUNG AND HUMPHREY" U. S. DISTRICT COURT, ALEXANDRIA,		
		VA		32.00
DEC. 29	992	STAN A TAYLOR:		
		NOV. 25 - DEC. 1, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TC MAR. 6, 1978:		
		AIRFARE SALT LAKE CITY, UT TO WASHINGTON, DC AND		
		RETURN	356.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, PROVO TO SALT		
		LAKE CITY AND RETURN, 90 MILES AT $.15 PER MILE	13.50	
		RENTAL AUTO IN WASHINGTON	132.33	
			------------	501.83

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON INTELLIGENCE

1978 DEC. 29	993	ALFRED H. WARD: NOV. 30, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 68 PAGES AT $4.65 PER PAGE		$316.20
	994	ALFRED H. WARD: DEC. 13, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 39 PAGES AT $4.90 PER PAGE		191.10
	995	ALFRED H. WARD: DEC. 12, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 55 PAGES AT $4.90 PER PAGE		269.50
	1095	EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $6,565.52 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		116,655.58
1979 JAN. 11	1169	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978: FTS LINES		62.00
JAN. 19	1244	STAN A TAYLOR: DEC. 18-19, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $125.4750 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS		250.95
	1249	MARTHA E MACDONALD: DEC. 7-27, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	$49.00	
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY OWNED AUTO, 188.6 MILES AT $.15 PER MILE	28.29	
		INTERDEPARTMENTAL TRANSPORTATION - SUBWAY FARES	2.00	
		OFFICIAL PASSPORT PHOTOS	17.75	
		SENSITIVE WASTE BAGS	4.76	
		ENTRANCE FEE FOR LECTURE ON INTELLIGENCE AND FREEDOM AT SHOREHAM	7.50	109.30
JAN. 22	1262	DANIEL A CHILDS JR.: OCT. 23-27, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN SAN JOSE, CA, DENVER, CO AND LOS ANGELES, CA, 2 1/2 DAYS AT $35 AND 1 3/4 DAYS AT $40	157.50	
		AIRFARE WASHINGTON, DC TO LOS ANGELES AND FROM SAN FRANCISCO TO DENVER, CO AND RETURN	459.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 88 MILES AT $.15 PER MILE	13.20	
		PARKING FEE	8.50	638.20
	1274	MICHAEL T EPSTEIN: DEC. 11, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $12 PER DAY	6.00	
		TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE AND RETURN	16.50	22.50
	1277	MICHAEL S GELACAK: DEC. 20, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE AND RETURN	27.00	
		TAXI FARES	2.00	29.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON INTELLIGENCE

1979 JAN. 22	1278	MICHAEL S GELACAK: DEC. 11, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $12 PER DAY	6.00	
		TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE AND RETURN	16.50	
		RENTAL AUTO IN WILMINGTON	48.56	71.06
	1284	KEEPER OF STATIONERY, U. S. SENATE: DEC. 1-31, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES		379.70
	1299	GEORGE E PICKETT JR.: NOV. 26-29, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN PHOENIX, AZ AND LAS VEGAS, 3 DAYS AT $24	72.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO ANDREWS AIR FORCE BASE AND RETURN, 40 MILES AT $.15 PER MILE	6.00	78.00
	1313	STAN A TAYLOR: DEC. 18-19, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT	178.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, SALT LAKE CITY TO PROVO, 45 MILES AT $.15 PER MILE	6.75	184.75
JAN. 23	1379	VISUAL SYSTEMS CO., INC.: DEC. 27, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		MAP CARRIER PORTFOLIO		31.66
JAN. 24	1409	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		381.81
JAN. 31	1488	DANIEL A CHILDS JR.: JAN. 9-12, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35, 1 1/2 DAYS AT $40 AND 1 1/4 DAYS AT $45	133.75	
		AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND FROM SAN FRANCISCO TO CHICAGO, IL TO WASHINGTON	474.00	
		TAXI AND BUS FARES	32.00	
		TELEPHONE CHARGES	4.20	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 88 MILES AT $.17 PER MILE	14.96	
		PARKING FEE	6.00	664.91
	1489	SPENCER E DAVIS: NOV. 4, 1978 - MAY 4, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO MIAMI HERALD		72.50
	1505	MARTHA E MACDONALD: DEC. 21, 1978 - JAN. 15, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY FARES	64.50	
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY OWNED AUTO, 215.86 MILES AT $.15 PER MILE	32.38	
		1 COPY OF "IRAN, THE ILLUSION OF POWER"	16.00	112.88
	1506	MARTHA E MACDONALD: JAN. 5-22, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	33.50	
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY OWNED AUTO, 387.46 MILES AT $.15 PER MILE	58.12	91.62

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON INTELLIGENCE

1979				
JAN. 31	1507	BENJAMIN C MARSHALL:		
		OCT. 11, 1978 - JAN. 11, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978: - VIA PRIVATELY		
		INTERDEPARTMENTAL TRANSPORTATION		$11.10
		OWNED AUTO, 74 MILES AT $.15 PER MILE........		
	1508	WILLIAM G MILLER:		
		JAN. 9-12, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35,	$133.75	
		1 1/2 DAYS AT $40 AND 1 1/4 DAYS AT $45................		
		AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND FROM	476.00	
		SAN FRANCISCO TO CHICAGO, IL TO WASHINGTON..............	33.50	
		TAXI FARES..	7.30	
		TELEPHONE CHARGES.....................................		650.55
	1542	JOSEPH M KIRCHHEIMER:		
		JAN. 11-22, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF		
		$129.6750 PER DAY WHEN ACTUALLY EMPLOYED - 4 DAYS		518.70
		(JAN. 11-12, 16, 22)..		
	1552	STAN A TAYLOR:		
		JAN. 2-11, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF		
		$125.4750 PER DAY WHEN ACTUALLY EMPLOYED - 10 DAYS..................		1,254.75
	1564	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		469.32
		LONG DISTANCE TELEPHONE SERVICE..................................		
	1603	STAN A TAYLOR:		
		JAN. 2-11, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		AIRFARE SALT LAKE CITY, UT TO WASHINGTON, DC AND	392.00	
		RETURN..	44.03	
		RENTAL AUTO IN WASHINGTON, DC............................		
		TRAVEL VIA PRIVATELY OWNED AUTO, PROVO TO SALT LAKE	13.50	
		CITY AND RETURN, 90 MILES AT $.15 PER MILE.............		449.53
	1605	ALFRED E. WARD:		
		JAN. 29, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		352.80
		72 PAGES AT $4.90 PER PAGE........................		
	1664	GENERAL SERVICES ADMINISTRATION:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		62.00
		FTS LINES..		
	1706			
		EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING		116,517.52
		AGENCY CONTRIBUTIONS OF $6,626.96..................		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 12	1784	KEEPER OF STATIONERY, U. S. SENATE:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		2,229.12
		STATIONERY SUPPLIES..................................		
	1785	MARTHA E MACDONALD:		
		JAN. 15-31, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978: - TAXI AND SUBWAY		
		INTERDEPARTMENTAL TRANSPORTATION	41.20	
		FARES..		
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY		
		OWNED AUTO, 218.3 MILES AT $.15 PER MILE...............	32.75	
		PURCHASE OF 1 ROLL OF TAPE FOR SECURITY STORAGE	4.19	
		RECEPTACLES..	3.85	
		PARKING FEE..		81.99

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON INTELLIGENCE

1979				
FEB. 22	1864	JOSEPH M KIRCHHEIMER: FEB. 1-9, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TC MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $129,6750 PER DAY WHEN ACTUALLY EMPLOYED - 3 DAYS (FEB. 1, 8-9)		$389.02
FEB. 23	1915	ALFRED H. WARD: FEB. 6, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TC MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 59 PAGES AT $4.65 PER PAGE		274.35
	1916	ALFRED H. WARD: FEB. 13, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 70 PAGES AT $4.90 PER PAGE		343.00
FEB. 26	1964	MARTHA E MACDONALD: JAN. 26 - FEB. 14, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TC MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY FARES	$17.88	
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY OWNED AUTO, 537.33 MILES AT $.15 PER MILE	80.60	
		TRANSCRIPT: ABC'S ISSUES AND ANSWERS	.25	
		1 COPY OF "THE MAKING OF A SPY"	6.00	
		1 COPY OF "SCHOLARS, SAINTS AND SUFIS"	20.40	
				125.13
FEB. 28	2016	JOHN M CLARKE: JAN. 5, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TC MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $68.7084 PER DAY WHEN ACTUALLY EMPLOYED - 1 DAY		68.70
	2017	SIDNEY D DRELL: JAN. 29 - FEB. 8, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $3 DAYS AT $138.7250 PER DAY WHEN ACTUALLY EMPLOYED - 3 DAYS (JAN. 29, FEB. 7-8)		416.17
	2018	RICHARD L GARWIN: JAN. 29, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $138.7250 PER DAY WHEN ACTUALLY EMPLOYED - 1 DAY		138.72
	2022	ALDERSON REPORTING CO., INC.: JAN. 24-31, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TC MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 395 PAGES AT $.15 PER PAGE		59.25
	2034	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TC MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		648.20
	2069	WILLIAM W QUINN: OCT. 1, 1978 - FEB. 28, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978: SERVICES RENDERED ON A CONTRACT FEE BASIS		1,041.65
	2070	RADIO-TV MONITORING SERVICE, INC.: FEB. 6, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TC MAR. 6, 1978: TRANSCRIPT OF AGRONSKY AND CO. PROGRAM		21.30
	2132	EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TC MAR. 6, 1978: PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $6,920.14 (FOR PAYROLL ABSTRACT SEE TABLE CF CONTENTS)		117,242.05

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON INTELLIGENCE

1979 MAR. 12	2200	SIDNEY D DRELL: JAN. 29, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN WASHINGTON, DC, 1/2 DAY AT $50 AND 1/2 DAY AT $35 PER DAY	$42.50	
		AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA	202.50	
		TAXI FARES	5.00	
		PARKING FEE	6.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, SAN FRANCISCO AIRPORT TO STANFORD, 25 MILES AT $.15 PER MILE	3.75	$259.75
	2203	EARL D EISENHOWER JR.: FEB. 12-18, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TC MAR. 6, 1978:		
		AIRFARE PHOENIX, AZ TO WASHINGTON, DC		190.00
	2246	DENNIS P SHARON: FEB. 12-18, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TC MAR. 6, 1978:		
		AIRFARE PHOENIX, AZ TO WASHINGTON, DC		190.00
	2272	RICHARD L GARWIN: JAN. 29, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $50 AND 1/4 DAY AT $35 PER DAY	33.75	
		AIRFARE NEW YORK, NY TO WASHINGTON, DC AND RETURN	84.00	
		TAXI FARES	6.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, SCARSDALE TO NEW YORK AND RETURN, 58 MILES AT $.17 PER MILE	9.86	
		PARKING FEE	5.00	
		TOLLS	1.50	140.11
	2281	KEEPER OF STATIONERY, U. S. SENATE: FEB. 1-28, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TC MAR. 6, 1978:		
		STATIONERY SUPPLIES		496.36
MAR. 13	2284	WILLIAM O BAKER: JAN. 29, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 DAY	35.00	
		TRANSPORTATION FROM NEWARK, NJ TO WASHINGTON, DC AND RETURN	118.50	153.50
MAR. 16	2349	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TC MAR. 6, 1978:		
		FTS LINES		62.00
MAR. 21	2451	WILLIAM O BAKER: MAR. 5, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 76, AGREED TO MAR. 7, 1979: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 DAY	35.00	
		TRANSPORTATION FROM NEWARK, NJ TO WANINGTON, DC	67.00	102.00
	2457	JOHN M CLARKE: FEB. 5-16, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $68.7084 PER DAY WHEN ACTUALLY EMPLOYED - 8 DAYS (FEB. 5-7, 12-16)		549.66
	2458	RICHARD W COTTAM: FEB. 13, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TC MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3/4 DAY AT $35 PER DAY	26.25	
		TRANSPORTATION FROM PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	97.25	123.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON INTELLIGENCE

1979				
MAR. 21	2459	SIDNEY D DRELL:		
		FEB. 19-20, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF		
		$138.7250 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS....................		$277.45
MAR. 23	2499	EVELYN CHAVOOR:		
		MAR. 8, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 76, AGREED TO MAR. 7, 1979:		
		1 COPY OF EACH OF THE FOLLOWING:		
		"THE CASPIAN CIRCLE"...................................	$10.50	
		"THE MURDER OF CHARLES HORMAN"...........................	9.40	
		"THE SEARCH FOR THE MANCHURIAN CANDIDATE"...............	10.50	
		"THE FOREIGNER"...	9.40	
		"ULTRA GOES TO WAR".......................................	13.60	
			------------	53.40
	2521	MARTHA E MACDONALD:		
		JAN. 31 - FEB. 28, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY		
		FARES..	38.90	
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY		
		OWNED AUTO, 210 MILES AT $.15 PER MILE..................	31.50	
			------------	70.40
	2522	MARTHA E MACDONALD:		
		MAR. 1-13, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 76, AGREED TO MAR. 7, 1979:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	10.25	
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY		
		OWNED AUTO, 126 MILES AT $.15 PER MILE..................	18.90	
		1 COPY OF "DEADLY MAGIC"................................	10.45	
		SPECIAL HARDWARE AND MATERIALS FOR VISUAL DISPLAY...	5.06	
		POSTAGE...	10.00	
			------------	54.66
	2540	REUBEN H DONNELLEY CORP.:		
		APR. 1, 1979 - MAR. 31, 1980: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 76, AGREED TO MAR. 7, 1979:		
		SUBSCRIPTION TO WORLDWIDE OFFICIAL AIRLINE GUIDE.................		86.60
MAR. 29	2650	ALFRED E. WARD:		
		FEB. 23, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		33 PAGES AT $4.65 PER PAGE...		153.45
	2651	ALFRED E. WARD:		
		MAR. 7, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 76, AGREED TO MAR. 7, 1979:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		97 PAGES AT $4.65 PER PAGE...		451.05
	2652	ALFRED E. WARD:		
		MAR. 12, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 76, AGREED TO MAR. 7, 1979:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		69 PAGES AT $4.65 PER PAGE...		320.85
	2653	ALFRED E. WARD:		
		MAR. 12, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 76, AGREED TO MAR. 7, 1979:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		19 PAGES AT $4.65 PER PAGE...		88.35
MAR. 30	2666	SIDNEY D DRELL:		
		FEB. 18, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF		
		$138.7250 PER DAY WHEN ACTUALLY EMPLOYED - 1 DAY.....................		138.72
	2669	STAN A TAYLOR:		
		MAR. 6-11, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON INTELLIGENCE		
		UNDER AUTHORITY OF S. RES. 76, AGREED TO MAR. 7, 1979:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF		
		$125.4750 PER DAY WHEN ACTUALLY EMPLOYED - 6 DAYS....................		752.85

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON INTELLIGENCE

1979 MAR. 30	2680	CHESAPEAKE AND POTOMAC TELEPHONE CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		$463.36
	2686	GENERAL SERVICES ADMINISTRATION: OCT. 1, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TC MAR. 6, 1978: SECURE TELEPHONE SERVICE		677.60
	2693	ALFRED H. WARD: MAR. 16, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 76, AGREED TO MAR. 7, 1979: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 88 PAGES AT $4.65 PER PAGE		409.20
	2694	ALFRED H. WARD: MAR. 9, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 76, AGREED TO MAR. 7, 1979: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 122 PAGES AT $4.65 PER PAGE		567.30
	2830	SIDNEY D DRELL: FEB. 18-20, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 383, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $50 AND 3/4 DAY AT $35	$126.25	
		AIRFARE SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN	450.00	
		TAXI FARES	23.00	
		PARKING FEE	18.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, STANFORD RESIDENCE TO SAN FRANCISCO AIRPORT AND RETURN, 50 MILES AT $.15 PER MILE	7.50	624.75
	2849	MARTHA E MACDONALD: MAR. 5-21, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 76, AGREED TO MAR. 7, 1979: INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	34.80	
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY OWNED AUTO, 243.33 MILES AT $.15 PER MILE	36,50	
		1 COPY OF "ANTHOLOGY OF MODERN PERSIAN POETRY"	15.75	
		1 COPY OF "THE IRONY OF VIETNAM: THE SYSTEM WORKED".	5.95	93.00
	2864	STAN A TAYLOR: MAR. 6-11, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 76, AGREED TO MAR. 7, 1979: PER DIEM IN LIEU OF SUBSISTENCE, 5 1/4 DAYS AT $50 AND 1/2 DAY AT $35 PER DAY	280.00	
		AIRFARE SALT LAKE CITY, UT TO WASHINGTON, DC AND RETURN	360.00	
		RENTAL AUTO IN WASHINGTON, DC	53.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, PROVO TO SALT LAKE CITY AND RETURN, 90 MILES AT $.15 PER MILE	13.50	707.00
	2900	EXPENSES INCURRED FOR SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S. RES. 76, AGREED TO MAR. 7, 1979: PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $6,557.04 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		111,212.29

SELECT COMMITTEE ON SMALL BUSINESS

1978 OCT. 11	23	JOURNAL OF COMMERCE: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: SUBSCRIPTION		80.00
	34	NEWSPAPERS, INC.: OCT. 6, 1978 - OCT. 5, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO MILWAUKEE SENTINEL		57.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON SMALL BUSINESS

1978				
OCT. 11	35	NEWSPAPERS, INC.: OCT. 7, 1978 - OCT. 6, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: SUBSCRIPTION TO MILWAUKEE JOURNAL		$152.00
OCT. 31	66	WILLIAM B CHERKASKY: OCT. 4-6, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN MILWAUKEE, WI AND WAUSAU, 2 1/4 DAYS AT $18.36	$41.31	
		TAXI FARES	22.95	64.26
	68	ALAN L CHVOTKIN: OCT. 5, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN MILWAUKEE, WI, 3/4 DAY AT $8 PER DAY	6.00	
		PARKING FEE	4.50	
		TAXI FARES	7.25	17.75
	92	NOEL T. WINTER: OCT. 3, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 27 PAGES AT $4.65 PER PAGE		125.55
	139	EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1311.62 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		23,142.16
NOV. 13	197	HERBERT L SPIRA: OCT. 2-3, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN HARTFORD, CT, 1 DAY	39.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO TAXI STAND, 8.3 MILES AT $.17 PER MILES	1.41	
		TAXI FARES	28.10	68.51
	199	STANLEY A TWARDY JR.: OCT. 16-18, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY, STAMFORD AND HARTFORD, CT, 2 1/4 DAYS AT $1	2.25	
		TRAVEL VIA PRIVATELY OWNED AUTO, STAMFORD TO, IN AND AROUND HARTFORD AND RETURN, 160 MILES AT $.17 PER MILE	27.20	
		TOLLS	1.00	
		TAXI FARES	18.30	
		PARKING FEE	1.50	50.25
NOV. 16	221	FORTUNE: OCT. 9, 1978 - SEP. 30, 1981: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: SUBSCRIPTION		52.00
NOV. 22	277	CAROLE J DUNN: OCT. 1-30, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	20.60	
		NEWSPAPERS	7.32	27.92
	312	COREY N ROSEN: OCT. 23-24, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN ITHACA, NY, 1 3/4 DAYS AT $23.20	40.60	
		TAXI FARES	5.50	46.10

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON SMALL BUSINESS

1978				
NOV. 22	314	ROBERT W SANTY:		
		OCT. 29-30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		TRAVEL VIA PRIVATELY OWNED AUTO, WHITE PLAIN, NY TO		$7.82
		NEW CANANN, CT AND RETURN, 46 MILES AT $.17 PER MILE................		
	310	STANLEY A TWARDY JR.:		
		OCT. 23-24, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN		
		CHICAGO, IL, 1 1/4 DAYS AT $45 AND 1/4 DAY AT $35 PER	$65.00	
		DAY..	37.00	
		TAXI FARES..		102.00
NOV. 30	520	FORBES:		
		NOV. 15, 1978 - NOV. 14, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:..............		21.00
		SUBSCRIPTION..		
	542	ALLEN W NEECE JR.:		
		OCT. 29 - NOV. 2, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:	157.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $35..		
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO	51.00	
		WILLIAMSBURG, VA AND RETURN, 300 MILES AT $.17 PER MILE	22.85	
		TELEPHONE CHARGES...		231.35
	543	ALLEN W NEECE JR.:		
		NOV. 6-7, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN HILTON HEAD, SC,	52.50	
		1 1/2 DAYS AT $35..	24.00	
		TAXI FARES..		76.50
	544	ALLEN W NEECE JR.:		
		OCT. 18-23, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		OCT. 18-21: PER DIEM IN LIEU OF SUBSITENCE IN	81.48	
		SAN FRANCISCO, CA, 3 1/2 DAYS AT $23.28...................	63.52	
		RENTAL AUTO IN SAN FRANCISCO....................................	11.00	
		TELEPHONE CHARGES...	11.00	
		TAXI FARE...		167.00
	562	U. S. NEWS AND WORLD REPORT:		
		OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TC MAR. 6, 1978:..............		22.00
		SUBSCRIPTION..		
	600			
		EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING..................		23,745.33
		AGENCY CONTRIBUTIONS OF $1,365.11...............................		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 14	640	ALAN L CHVOTKIN:		
		NOV. 17, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 68 MILES AT $.17 PER MILE..........	11.56	
		PARKING FEE...	4.50	
		TAXI FARES..	13.00	29.06
	641	ALAN L CHVOTKIN:		
		NOV. 16, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 68 MILES AT $.17 PER MILE..........	11.56	
		PARKING FEE...	4.50	
		TAXI FARES..	13.00	29.06
	647	CAROLE J DUNN:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TC MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	73.10	
		NEWSPAPERS..	3.85	76.95

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON SMALL BUSINESS

1978				
DEC. 14	660	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: FTS LINE		$31.60
	696	ALLEN W NEECE JR.: NOV. 16, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: TAXI FARES IN WASHINGTON, DC AND NEW YORK, NY		26.00
	697	ALLEN W NEECE JR.: NOV. 17, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: TAXI FARES IN WASHINGTON, DC AND NEW YORK, NY		13.00
	701	COREY M ROSEN: NOV. 20, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN JAMESTOWN, NY, 3/4 DAY AT $13.36 PER DAY	$10.02	
		TAXI FARE	3.00	13.02
	703	ROBERT W SANTY: NOV. 16-17, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY, 1 3/4 DAYS AT $5.72	10.01	
		TAXI FARES	25.30	35.31
	719	EASTERN AIRLINES: OCT. 2-3, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS: HERBERT L SPIRA FROM WASHINGTON, DC TO HARTFORD, CT AND RETURN		102.00
DEC. 18	752	NOEL T. WINTER: NOV. 21, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 50 PAGES AT $4.25 PER PAGE		212.50
	753	RICHARD E. PEPPEY REPORTING CO., INC.: OCT. 5, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 231 PAGES AT $4.65 PER PAGE	1,074.15	
		POSTAGE	6.48	1,080.63
DEC. 20	766	WILLIAM B CHERKASKY: NOV. 22-29, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: PER DIEM IN LIEU OF SUBSISTENCE IN LOS ANGELES, CA, 2 3/4 DAYS AT $40 AND 1/2 DAY AT $35 PER DAY	127.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 15 MILES AT $.17 PER MILE	2.55	
		TAXI FARES	22.50	152.55
	767	DENIS F ZEGAR: NOV. 1-11, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: NOV. 1-4: PER DIEM IN LIEU OF SUBSISTENCE IN SAN FRANCISCO, CA, 3 1/4 DAYS AT $30.08	97.76	
		TELEPHONE CHARGES	.76	
		TAXI FARES	20.80	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 40 MILES AT $.17 PER MILE	6.80	126.12
	770	ALAN L CHVOTKIN: NOV. 7-13, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: PER DIEM IN LIEU OF SUBSISTENCE IN LOS ANGELES, CA AND HONOLULU, HI, 6 3/4 DAYS AT $11.40	76.95	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 64 MILES AT $.17 PER MILE	10.88	
		PARKING FEE	3.50	
		TAXI FARES	32.95	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON SMALL BUSINESS

1978 DEC. 20	770	ALAN I. CHVOTKIN: (CONTINUED) NOV. 7-8: RENTAL AUTO IN LOS ANGELES...............	$25.26	
		PARKING FEE...	5.00	$154.54
	791	HUGHES AND FOX, INC.: OCT. 28, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: FOR HEARING HELD IN NEW ORLEANS, LA 202 PAGES AT $2.75 PER PAGE........................	555.50	
		BINDING OF TRANSCRIPT.............................	5.00	
		POSTAGE...	3.00	563.50
DEC. 21	899	WISCONSIN MANUFACTURERS AND COMMERCE: NOV. 13, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: 1 COPY OF "1979 CLASSIFIED DIRECTORY OF WISCONSIN MANUFACTURERS"..		40.00
DEC. 29	949	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: LONG DISTANCE TELEPHONE SERVICE....................		825.22
	965	GENERAL SERVICES ADMINISTRATION: NOV. 1-8, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: FTS LINE...		8.27
	975	KEEPER OF STATIONERY, U. S. SENATE: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES................................		514.87
	998	WESTERN UNION TELEGRAPH CO.: NOV. 7, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: TELEGRAPH SERVICE..................................		2.95
	1000	NOEL T. WINTER: DEC. 4, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 52 PAGES AT $4.25 PER PAGE........................		221.00
	1001	NOEL T. WINTER: NOV. 16, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 86 PAGES AT $4.65 PER PAGE........................		399.90
	1091	EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1,403.24............ (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		24,823.49
1979 JAN. 9	1146	ROBERT J DOTCHIN: NOV. 24 - DEC. 2, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: NOV. 26-29: PER DIEM IN LIEU OF SUBSISTENCE IN LOS ANGELES, CA, 3/4 DAY AT $35 AND 2 3/4 DAYS AT $40..	136.25	
		TAXI FARES..	18.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, LOS ANGELES HOTEL TO LOS ANGELES AIRPORT, 20 MILES AT $.17 PER MILE......	3.40	
		PARKING FEE..	5.50	163.15
	1150	NATIONAL LAW JOURNAL: OCT. 3, 1978 - NOV. 2, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: 2 SUBSCRIPTIONS......................................		96.00
	1151	ALLEN W NEECE JR.: NOV. 8-11, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: PER DIEM IN LIEU OF SUBSISTENCE IN SANTA CRUZ, CA, 3 1/4 DAYS AT $18.32.......................................	59.54	
		RENTAL AUTO FROM SAN FRANCISCO, CA TO SANTA CRUZ AND		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON SMALL BUSINESS

1979				
JAN. 9	1151	ALLEN W NEECE JR.: (CONTINUED) RETURN	$56.04	
		REGISTRATION FEE	30.00	
		TAXI FARES	22.00	$167.58
JAN. 16	1189	EASTERN AIRLINES: OCT. 4 - NOV. 7, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		OCT. 4-6: WILLIAM B CHERKASKY FROM WASHINGTON, DC TO MILWAUKEE, WI TO WAUSAU AND RETURN	223.00	
		OCT. 5: ALAN L CHVOTKIN FROM WASHINGTON TO MILWAUKEE AND RETURN	160.00	
		OCT. 16-18: STANLEY A TWARDY JR. FROM WASHINGTON TO NEW YORK, NY AND RETURN	82.00	
		OCT. 18-23: ALLEN W NEECE JR. FROM WASHINGTON TO SAN FRANCISCO, CA AND RETURN	436.00	
		OCT. 23-24: COREY M ROSEN FROM WASHINGTON TO ITHACA, NY AND RETURN	98.00	
		OCT. 23-24: STANLEY A TWARDY JR. FROM WASHINGTON TO CHICAGO, IL AND RETURN	156.00	
		NOV. 6-7: ALLEN W NEECE JR. FROM WASHINGTON TO HILTON HEAD, SC AND RETURN	188.00	1,343.00
	1199	EASTERN AIRLINES: NOV. 22-29, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: AIR TRANSPORATION FOR WILLIAM B CHERKASKY FROM WASHINGTON, DC TO LOS ANGELES, CA AND RETURN		248.00
JAN. 22	1263	ALAN L CHVOTKIN: DEC. 7-12, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: PER DIEM IN LIEU OF SUBSISTENCE IN MIAMI, FL AND FT. LAUDERDALE, 5 1/2 DAYS AT $33.72	185.46	
		TELEPHONE CHARGES	27.13	
		RENTAL AUTO IN FT. LAUDERDALE	69.85	
		PARKING FEE FOR RENTAL AUTO	14.00	
		TOLL	.75	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT TO OFFICE, 64 MILES AT $.17 PER MILE	10.88	308.07
	1272	ROBERT J DOTCHIN: DEC. 6, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: TAXI FARES IN NEW YORK, NY		18.25
	1285	SANDRA K KLATT: DEC. 10-12, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN COLUMBUS, OH, 2 1/2 DAYS AT $28.60	71.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO SENATE PARKING LOT, 20 MILES AT $.17 PER MILE	3.40	
		TAXI FARES	33.50	108.40
	1292	KATHERINE E MCGUINESS: DEC. 6, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: TAXI FARES IN NEW YORK, NY		12.00
	1303	COREY M ROSEN: DEC. 10-12, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE IN EAU CLAIRE, WI, 2 1/2 DAYS AT $22.48	56.20	
		TAXI FARES	6.00	62.20
	1314	STANLEY A TWARDY JR.: DEC. 8, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $5.36 PER DAY	4.02	
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND PORTSMOUTH, VA, NORFOLK AND RETURN, 440 MILES AT $.17 PER MILE	74.80	
		TOLLS	1.00	79.82

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON SMALL BUSINESS

1979				
JAN. 24	1429	KEEPER OF STATIONERY, U. S. SENATE:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES..		$178.33
JAN. 31	1478	HOWARD T ANDERSON:		
		JAN. 4-5, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MOBILE, AL AND		
		BAYOU LA BATRE, 1 3/4 DAYS AT $28.64....................	$50.12	
		AIRFARE WASHINGTON, DC TO MOBILE AND RETURN.........	200.00	250.12
	1483	WILLIAM B CHERKASKY:		
		JAN. 11, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		TAXI FARES IN WASHINGTON, DC..		15.00
	1492	CAROLE J DUNN:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES....................		50.05
	1518	STANLEY A TWARDY JR.:		
		DEC. 22-29, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		THE FOLLOWING MATERIALS FOR COMMITTEE INVESTIGATION:		
		DOCUMENTS SENT BY DELAWARE SECRETARY OF STATE..........	18.00	
		DOCUMENTS SENT BY VIRGINIA SECRETARY OF STATE..........	2.00	
		DOCUMENTS SENT BY COLORADO SECRETARY OF STATE..........	1.00	
		DOCUMENTS SENT BY NEW YORK SECRETARY OF STATE..........	20.00	41.00
	1519	STANLEY A TWARDY JR.:		
		JAN. 4-5, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT		
		$32.92..	57.61	
		TRAVEL VIA PRIVATELY OWNED AUTO, MOBILE, AL TO, IN		
		AND AROUND BAYOU LA BATRE AND RETURN....................	61.68	
		TAXI FARES..	10.00	
		AIRFARE WASHINGTON, DC TO MOBILE AND RETURN.........	200.00	329.29
	1524	DENIS R ZEGAR:		
		DEC. 15, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 10 MILES AT $.17 PER MILE..........	1.70	
		PARKING FEE..	4.50	
		TAXI FARES..	20.00	26.20
	1586	HANNOCK AND PACE REPORTERS:		
		DEC. 12, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		FOR HEARING HELD IN COLUMBUS, OH		
		84 PAGES AT $4.25 PER PAGE..	357.00	
		POSTAGE..	6.20	
		HANDLING...	2.14	365.34
	1623	EASTERN AIRLINES:		
		OCT. 29 - NOV. 20, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		OCT. 29-30: ROBERT W HANTY FROM WASHINGTON, DC TO		
		WHITE PLAINS, NY AND RETURN..	96.00	
		NOV. 20: COREY H ROSEN FROM WASHINGTON TO JAMESTOWN,		
		NY AND RETURN...	100.00	196.00
	1663	EASTERN AIRLINES:		
		NOV. 1 - DEC. 12, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		AIR TRANSPORTATION AS FOLLOWS:		
		NOV. 1-11: DENIS R ZEGAR FROM WASHINGTON, DC TO		
		SAN FRANCISCO, CA AND RETURN...	436.00	
		NOV. 8-11: ALLEN W NEECE JR. FROM WASHINGTON TO		
		SAN FRANCISCO AND RETURN...	436.00	
		NOV. 16: ALAN L CHVOTKIN AND ALLEN W NEECE JR. FROM		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON SMALL BUSINESS

1979				
JAN. 31	1663	EASTERN AIRLINES: (CONTINUED)		
		WASHINGTON TO NEW YORK AND RETURN - 2 TRIPS............	$168.00	
		NOV. 16-17: ROBERT W SANTY FROM WASHINGTON TO NEW		
		YORK AND RETURN..	84.00	
		NOV. 17: ALAN L CHVOTKIN AND ALLEN W NEECE JR. FROM		
		WASHINGTON TO NEW YORK AND RETURN - 2 TRIPS............	168.00	
		NOV. 28 - DEC. 2: ROBERT J DOTCHIN FROM WASHINGTON		
		TO LOS ANGELES, CA AND RETURN............................	352.00	
		DEC. 7-12: ALAN L CHVOTKIN FROM WASHINGTON TO MIAMI,		
		FL TO FORT LAUDERDALE AND RETURN........................	124.00	
			-------------	$1,768.00
	1703			
		EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,392.74..		21,925.09
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 9	1736	ALLEN W NEECE JR.:		
		JAN. 11-12, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		PER DIEM IN LIEU OF SUBSISTENCE IN JACKSON, MS,		
		1 1/2 DAYS AT $26.68..	40.02	
		TAXI FARES..	21.00	
			-------------	61.02
	1744	HERBERT L SPIRA:		
		JAN. 12-13, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 18 MILES AT $.17 PER MILE..........	3.06	
		PARKING FEE...	7.50	
		TELEPHONE CHARGES...	.30	
			-------------	10.86
	1746	STANLEY A TWARDY JR.:		
		JAN. 17, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		DOCUMENTS SENT BY RECORDER OF DEEDS, WASHINGTON, DC..............		15.00
FEB. 14	1811	HERBERT L SPIRA:		
		JAN. 1-7, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RE. 378, AGREED TO MAR. 6, 1978:		
		JAN. 2-6: PER DIEM IN LIEU OF SUBSISTENCE IN		
		DORADO, PUERTO RICO, 4 DAYS AT $54......................	216.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 32 MILES AT $.17 PER MILE..........	5.44	
		PARKING FEE...	2.00	
		AIRFARE WASHINGTON, DC TO SAN JUAN, PUERTO RICO AND		
		RETURN..	259.20	
			-------------	482.64
FEB. 27	1991	PAGE HUDSON:		
		JAN. 31, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 DAY..	35.00	
		TRANSPORTATION FROM CHAPEL HILL, NC TO WASHINGTON, DC		
		AND RETURN..	78.10	
			-------------	113.10
FEB. 28	2010	KEEPER OF STATIONERY, U. S. SENATE:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES...		7.10
	2066	NATIONAL REPORTING SERVICE:		
		DEC. 8, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		FOR HEARING HELD IN MIAMI, FL		
		104 PAGES AT $4.25 PER PAGE..................................	442.00	
		POSTAGE...	4.53	
			-------------	446.53
	2129			
		EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,201.51..		18,957.01
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON SMALL BUSINESS

1979 MAR. 12	2202	CAROLE J DUNN:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES.......	$47.25	
		PARKING FEE..	3.00	
		STAMPS...	3.15	
		NEWSPAPERS...	3.30	
			------------	$56.70
	2244	ROBERT W SANTY:		
		FEB. 22-23, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY,		
		1 1/4 DAYS AT $4..	5.00	
		TAXI FARES...	16.65	
			------------	21.65
	2249	HERBERT L SPIRA:		
		JAN. 22-24, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN		
		DALLAS, TX, 2 DAYS AT $39 AND 1/4 DAY AT $28.80........	85.20	
		TRAVEL VIA PRIVATELY OWNED AUTO, OFFICE TO AIRPORT		
		AND RETURN, 10 MILES AT $.17 PER MILE..................	1.70	
		PARKING FEE..	9.00	
		TAXI FARES...	19.60	
			------------	115.50
	2252	STANLEY A TWARDY JR.:		
		FEB. 15-16, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA,		
		1 1/2 DAYS AT $35...	52.50	
		TAXI FARES...	25.00	
			------------	77.50
	2253	STANLEY A TWARDY JR.:		
		FEB. 14, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		DOCUMENTS SENT BY MOBILE COUNTY, AL, PROBATE COURT...............		10.45
	2254	STANLEY A TWARDY JR.:		
		JAN. 31, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		DOCUMENTS SENT BY VIRGINIA SECRETARY OF STATE....................		4.50
	2261	DENIS R ZEGAR:		
		JAN. 31 - FEB. 4, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MADISON, WI,		
		MILWAUKEE AND WAUSAU, 4 1/2 DAYS AT $8.12..............	36.54	
		TAXI FARES...	52.00	
			------------	88.54
	2267	G THOMAS CATOR:		
		FEB. 8-9, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT		
		$17.92 PER DAY..	26.88	
		TAXI FARES...	19.00	
		AIRFARE WASHINGTON, DC TO NASHVILLE, TN AND RETURN..	152.00	
			------------	197.88
	2268	ALAN L CHVOTKIN:		
		FEB. 6-10, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		FEB. 6-8: PER DIEM IN LIEU OF SUBSISTENCE IN		
		CLEVELAND, OH, 2 1/2 DAYS AT $7.84.....................	19.60	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 64 MILES AT $.17 PER MILE..........	10.88	
		PARKING FEE..	13.50	
		RENTAL AUTO IN CLEVELAND...........................	25.68	
		PARKING FEE..	4.00	
			------------	73.66
	2269	ALAN L CHVOTKIN:		
		FEB. 22-25, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		FEB. 22-24: PER DIEM IN LIEU OF SUBSISTENCE		
		IN NEW YORK, NY, 2 1/4 DAYS AT $4.80...................	10.80	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 64 MILES AT $.17 PER MILE..........	10.88	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON SMALL BUSINESS

1979				
MAR. 12	2269	ALAN L CHVOTKIN: (CONTINUED)		
		PARKING FEE	59.00	
		TAXI FARES	31.50	862.10
	2271	CAROLE J DUNN: FEB. 1-28, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	30.75	
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY OWNED AUTO, 32 MILES AT $.17 PER MILE	5.44	
		REGISTRATION FEE FOR CONFERENCE ON PREMERGER NOTIFICATION UNDER THE HART-SCOTT-RODINO ANTITRUST IMPROVEMENTS ACT OF 1976 HELD IN WASHINGTON, DC	20.00	
		POSTAGE	.45	
		NEWSPAPERS	2.70	59.34
MAR. 13	2301	LARRY V LEHMAN: JAN. 30 - FEB. 1, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 DAYS AT $35	70.00	
		TRANSPORTATION FROM LAKE OSWEGO, OR. TO WASHINGTON, DC AND RETURN	463.00	533.00
	2302	ARTHUR J MCBAY: JAN. 31, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: ATTENDANCE AS A WITNESS: WITNESS FEE, 1/2 DAYS AT $35 PER DAY		17.50
MAR. 14	2325	NOEL T. WINTER: FEB. 5, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 163 PAGES AT $4.25 PER PAGE		692.75
	2326	NOEL T. WINTER: FEB. 1, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 114 PAGES AT $4.25 PER PAGE		484.50
	2327	NOEL T. WINTER: FEB. 8, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 29 PAGES AT $4.65 PER PAGE		134.85
MAR. 16	2330	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		965.25
	2331	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: LONG DISTANCE TELEPHONE SERVICE		933.09
	2361	KEEPER OF STATIONERY, U. S. SENATE: FEB. 1-28, 1979: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: STATIONERY SUPPLIES		564.51
MAR. 21	2461	EASTERN AIRLINES: DEC. 6-12, 1978: EXPENSES INCURRED FOR SELECT COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		DEC. 6: ROBERT J DOTCHIN FROM WASHINGTON, DC TO NEW YORK, NY AND RETURN	92.00	
		DEC. 6: KATHERINE E MCGUINESS FROM WASHINGTON TO NEW YORK AND RETURN	92.00	
		DEC. 10-12: SANDRA K KLATT FROM WASHINGTON TO COLUMBUS, OH AND RETURN	104.00	
		DEC. 10-12: COREY M ROSEN FROM WASHINGTON TO EAU CLAIRE, WI AND RETURN	206.00	494.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON SMALL BUSINESS

1979 MAR. 21	2462	EASTERN AIRLINES:		
		DEC. 15, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		AIR TRANSPORTATION FOR DENIS R SEGAR FROM		
		WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN........................		$72.00
MAR. 23	2524	MEDICAL LETTER:		
		NOV. 3, 1978 - OCT. 19, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION..		19.50
	2532	ALLEN W REECE JR.:		
		JAN. 22-25, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		PER DIEM IN LIEU OF SUBSISTENCE IN DALLAS, TX AND		
		TULSA, OK, 3 1/4 DAYS AT $30.92..........................	$100.49	
		TELEPHONE CHARGES..	4.62	
		TAXI FARES..	39.75	
				144.86
	2556	WALL STREET JOURNAL:		
		FEB. 15, 1979 - FEB. 14, 1980: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		2 SUBSCRIPTIONS..		110.00
MAR. 27	2587	WASHINGTON POST:		
		FEB. 6, 1979 - FEB. 5, 1980: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		2 SUBSCRIPTIONS..		145.60
MAR. 29	2649	CAS REPORTING SERVICE:		
		DEC. 11, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		FOR HEARING HELD IN EAU CLAIRE, WI		
		156 PAGES AT $4.25 PER PAGE...............................	663.00	
		3 COPIES AT $.15 PER PAGE.................................	70.20	
		POSTAGE...	12.35	
				745.55
	2654	MORRIS BOYNOFF:		
		JAN. 31 - FEB. 2, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/4 DAYS AT $35............................	78.75	
		TRANSPORTATION FROM MENDOCINO, CA TO WASHINGTON, DC AND		
		RETURN..	481.93	
				560.68
	2663	CHARLES G MOERTEL:		
		JAN. 25-31, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $35............................	52.50	
		TRANSPORTATION FROM ROCHESTER, MN TO WASHINGTON, DC AND		
		RETURN..	110.00	
				162.50
	2664	GAYLORD NELSON:		
		DEC. 10-17, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		DEC. 10-11: PER DIEM IN LIEU OF SUBSISTENCE,		
		1 1/2 DAYS AT $32.253.....................................	48.38	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 28 MILES AT $.17 PER MILE..........	4.76	
		AIRFARE WASHINGTON, DC TO EAU CLAIRE, WI AND FROM		
		MILWAUKEE TO GREEN BAY TO WASHINGTON - $236.00 REDUCED		
		TO AIRFARE WASHINGTON, DC TO EAU CLAIRE AND RETURN.....	206.00	
				259.14
MAR. 30	2706	D.C. BAR PUBLICATIONS:		
		OCT. 10, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		1 COPY OF "FOREIGN INVESTMENT IN THE U. S."........................		25.00
	2708	DISTRICT DELIVERY SERVICE:		
		JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 378, AGREED TO MAR. 6, 1978:		
		NEWSPAPERS..		57.52

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SELECT COMMITTEE ON SMALL BUSINESS

1979				
MAR. 30	2724	KENDALL/HUNT PUBLISHING CO.:		
		DEC. 20, 1978: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		1 COPY OF "CONTEMPORARY AMERICAN SPEECHES"		$8.95
	2765	DENIS R ZEGAR:		
		FEB. 14-16, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		PER DIEM IN LIEU OF SUBSISTENCE IN ATLANTA, GA,		
		2 1/2 DAYS AT $35	$87.50	
		TAXI FARES	38.00	125.50
	2791	EASTERN AIRLINES:		
		JAN. 11 - FEB. 4, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		AIR TRANSPORTATION AS FOLLOWS:		
		JAN. 11: WILLIAM B CHERKASKY FROM WASHINGTON, DC TO		
		MILWAUKEE, WI AND RETURN	164.00	
		JAN. 11-12: ALLEN W NEECE JR. FROM WASHINGTON TO		
		JACKSON, MS AND RETURN	218.00	
		JAN. 12-13: HERBERT L SPIRA FROM WASHINGTON TO		
		WORCESTER, MA AND RETURN	136.00	
		JAN. 22-25: ALLEN W NEECE JR. FROM WASHINGTON TO		
		DALLAS, TX TO TULSA, OK AND RETURN	288.00	
		JAN. 31 - FEB. 4: DENIS R ZEGAR FROM WASHINTON TO		
		MADISON, WI TO MILWAUKEE TO WAUSAU AND RETURN	279.00	1,085.00
	2858	GAYLORD NELSON:		
		MAR. 10-12, 1979: EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 69, AGREED TO MAR. 7, 1979:		
		MAR. 11-12: PER DIEM IN LIEU OF SUBSISTENCE,		
		1 1/4 DAYS AT $28.28	35.35	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 28 MILES AT $.17 PER MILE	4.76	
		AIRFARE WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	164.00	204.11
	2897			
		EXPENSES INCURRED FOR		
		SELECT COMMITTEE ON SMALL BUSINESS		
		UNDER AUTHORITY OF S. RES. 69, AGREED TO MAR. 7, 1979:		
		PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,259.52		17,418.81
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SPECIAL COMMITTEE ON AGING

1978				
OCT. 11	42	REUBEN H DONNELLEY CORP.:		
		OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		SUBSCRIPTION TO TRAVEL PLANNER		36.00
OCT. 31	69	PHILIP S CORWIN:		
		OCT. 8-11, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MIAMI, FL AND		
		TALLAHASSEE, 3 1/2 DAYS AT $35	122.50	
		TAXI AND LIMOUSINE FARES	14.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 10 MILES AT $.17 PER MILE	1.70	
		PARKING FEE	6.00	
		TOLLS	3.00	147.70
	70	KATHLEEN M DEIGHAN:		
		OCT. 8-9, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		PER DIEM IN LIEU OF SUBSISTENCE IN INDIANAPOLIS, IN.		
		1 1/2 DAYS AT $35	52.50	
		TAXI AND LIMOUSINE FARES	22.00	74.50
	82	JEFFREY R LEWIS:		
		OCT. 8-11, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MIAMI, FL AND		
		TALLAHASSEE, 3 1/2 DAYS AT $35	122.50	
		TAXI AND LIMOUSINE FARES	13.50	136.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SPECIAL COMMITTEE ON AGING

1978				
OCT. 31	97	ALAN M DINSMORE: OCT. 8-11, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MIAMI, FL AND TALLAHASSEE, 3 1/2 DAYS AT $35	$122.50	
		TAXI AND LIMOUSINE FARES	15.00	
		TELEPHONE CHARGES	1.40	
				$138.90
	144	EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $814.31 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		15,284.01
NOV. 16	213	CONGRESSIONAL QUARTERLY SERVICE: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION		252.00
	225	HAWORTH PRESS: NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION TO GERONTOLOGICAL SOCIAL WORK		37.50
	235	RECORD: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: SUBSCRIPTION (SEE C. D. NO. 219, DATED MAR. 6, 1979, FOR $52.00, COVERING PARTIAL REFUND OF THIS VOUCHER)		88.00
NOV. 17	247	KEEPER OF STATIONERY, U. S. SENATE: OCT. 1-31, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: STATIONERY SUPPLIES		177.75
NOV. 22	267	LETITIA P CHAMBERS: OCT. 27-28, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		PER DIEM IN LIEU OF SUBSISTENCE IN DURHAM, NC, 1 1/2 DAYS AT $35	52.50	
		TAXI FARE	10.50	
		TELEPHONE CHARGES	2.39	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 8 MILES AT $.17 PER MILE	1.36	
		PARKING FEE	9.00	
				75.75
	269	PHILIP S CORWIN: OCT. 19-20, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN DETROIT, MI, 1 1/2 DAYS AT $35	52.50	
		TAXI AND LIMOUSINE FARES	39.00	
		TELEPHONE CHARGES	.80	
		REGISTRATION FEE	35.00	
				127.30
	270	PHILIP S CORWIN: OCT. 29 - NOV. 4, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN SAN FRANCISCO, CA, BERKELEY AND OAKLAND, 6 DAYS AT $35	210.00	
		TAXI AND LIMOUSINE FARES	12.15	
		TELEPHONE CHARGES	10.43	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 65 MILES AT $.17 PER MILE	11.05	
		PARKING FEE	12.00	
				255.63
	271	KATHLEEN M DEIGNAN: OCT. 27-28, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		PER DIEM IN LIEU OF SUBSISTENCE IN DURHAM, NC, 1 1/2 DAYS AT $35	52.50	
		TAXI AND LIMOUSINE FARES	17.75	
				70.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

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SPECIAL COMMITTEE ON AGING
   1978
NOV. 22         272   KATHLEEN M DEIGNAN:
                        NOV. 1-2, 1978:  EXPENSES INCURRED FOR
                        SPECIAL COMMITTEE ON AGING
                        UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:
                           PER DIEM IN LIEU OF SUBSISTENCE IN DURHAM, NC,
                        1 1/4 DAYS AT $35.........................................         $43.75
                           TAXI AND LIMOUSINE FARES...............................          20.25
                           1 COPY OF "THE OARS METHODOLOGY".......................           6.00
                                                                                    -------------      $70
                275   ALAN M DINSMORE:
                        OCT. 29 - NOV. 4, 1978:  EXPENSES INCURRED FOR
                        SPECIAL COMMITTEE ON AGING
                        UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:
                           PER DIEM IN LIEU OF SUBSISTENCE IN SAN FRANCISCO,
                        CA, OAKLAND AND BERKELEY, 6 1/4 DAYS AT $35............           218.75
                         DEL
                           TAXI AND LIMOUSINE FARES...............................           7.65
                           TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO
                        AIRPORT AND RETURN, 50 MILES AT $.17 PER MILE..........            8.50
                           PARKING FEES...........................................          13.00
                           TOLLS..................................................            .75
                                                                                    -------------      248.
                299   E DIANE LIPSEY:
                        OCT. 18-23, 1978:  EXPENSES INCURRED FOR
                        SPECIAL COMMITTEE ON AGING
                        UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:
                           OCT. 19-21:   PER DIEM IN LIEU OF SUBSISTENCE
                        ENROUTE TO AND IN DETROIT, MI, 2 3/4 DAYS AT $35.......            96.25
                           TAXI AND LIMOUSINE FARES...............................          19.50
                           REGISTRATION FEE.......................................          50.00
                           AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN....             96.00
                                                                                    -------------      261.
                305   WILLIAM E ORIOL:
                        OCT. 29 - NOV. 1, 1978:  EXPENSES INCURRED FOR
                        SPECIAL COMMITTEE ON AGING
                        UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:
                           PER DIEM IN LIEU OF SUBSISTENCE IN SAN FRANCISCO,
                        CA, SACRAMENTO AND PHOENIX, AZ, 3 1/2 DAYS AT $35......           122.50
                         DEL
                           TAXI, BUS AND LIMOUSINE FARES..........................          39.80
                           TELEPHONE CHARGES......................................            .55
                                                                                    -------------      162.
NOV. 27         339   NANCY M COLEMAN:
                        NOV. 10, 1978:  EXPENSES INCURRED FOR
                        SPECIAL COMMITTEE ON AGING
                        UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:
                           TAXI AND LIMOUSINE FARES...............................          17.00
                           NEWSPAPERS.............................................            .15
                                                                                    -------------      17.
                340   ALAN M DINSMORE:
                        OCT. 24, 1978:  EXPENSES INCURRED FOR
                        SPECIAL COMMITTEE ON AGING
                        UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:
                           LIMOUSINE FARES........................................          12.00
                           TRAVEL VIA PRIVATELY OWNED AUTO, OFFICE TO AIRPORT
                        TO RESIDENCE, 12 MILES AT $.17 PER MILE................            2.04
                           PARKING FEE............................................           4.00
                                                                                    -------------      18.
                355   JEFFREY R LEWIS:
                        OCT. 29 - NOV. 5, 1978:  EXPENSES INCURRED FOR
                        SPECIAL COMMITTEE ON AGING
                        UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:
                           PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN
                        SAN FRANCISCO, CA AND LOS ANGELES, 7 1/2 DAYS AT $22.16         166.20
                           TAXI, LIMOUSINE AND BUS FARES..........................          12.00
                           TELEPHONE CHARGES......................................            .19
                           PARKING FEES...........................................           2.00
                           GASOLINE FOR RENTAL AUTO...............................           8.50
                                                                                    -------------      188.
                356   JEFFREY R LEWIS:
                        NOV. 10, 1978:  EXPENSES INCURRED FOR
                        SPECIAL COMMITTEE ON AGING
                        UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:
                           TAXI AND LIMOUSINE FARES IN WASHINGTON, DC AND
                        CHICAGO, IL...............................................................     16.
                362   WILLIAM E ORIOL:
                        OCT. 26-28, 1978:  EXPENSES INCURRED FOR
                        SPECIAL COMMITTEE ON AGING
                        UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:
                           PER DIEM IN LIEU OF SUBSISTENCE IN DURHAM, NC,
                        1 1/2 DAYS AT $35.........................................          52.50
                           LIMOUSINE FARE.........................................           3.15
                           TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO
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EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SPECIAL COMMITTEE ON AGING

1978				
NOV. 27	362	WILLIAM E CRIGL: (CONTINUED)		
		AIRPORT AND RETURN, 44 MILES AT $.17 PER MILE	$7.48	$63.13
NOV. 29	408	CAPITOL PUBLICATIONS, INC.:		
		OCT. 23, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		1 COPY OF "STATISTICAL PRINCIPLES IN HEALTH CARE INFORMATION"		14.50
	411	CONGRESSIONAL QUARTERLY SERVICE:		
		OCT. 7, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF LEG. REORGANIZATICN ACT AGREED TO AUG. 2, 1946:		
		1 COPY OF "CONGRESS AND THE NATION"		57.50
	417	MCGRAW-HILL PUBLICATIONS CO.:		
		OCT. 7, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946:		
		1 COPY OF "THE POLITICS OF PAIN"		10.61
NOV. 30	491	DAVID A AFFELDT:		
		NOV. 19-20, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN DALLAS, TX, 1 3/4 DAYS AT $35	61.25	
		LIMOUSINE FARES	8.00	
		PORTAGE OF COMMITTEE DOCUMENTS	1.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, RESIDENCE TO AIRPORT AND RETURN, 104 MILES AT $.17 PER MILE	17.68	87.93
	508	COMMUNITY NUTRITION INSTITUTE:		
		NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO CNI WEEKLY REPORT		25.00
	513	ALAN M DINSMORE:		
		NOV. 15-16, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MONTPELIER, VT, 1 3/4 DAYS AT $35	61.25	
		TAXI FARE	8.00	69.25
	523	GERONTOLOGICAL SOCIETY:		
		DEC. 1, 1978 - NOV. 30, 1979: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION		25.00
	537	JEFFREY R LEWIS:		
		NOV. 16-20, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN DALLAS, TX, 4 3/4 DAYS AT $35	166.25	
		TAXI AND BUS FARES	18.80	185.05
	566	GARRY V WENSKE:		
		OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		NEWSPAPERS	42.90	
		POSTAGE	26.85	
		TELEPHONE CHARGES	1.46	
		1 COPY OF "NACO/ICMA 1978 COUNTY YEAR BOOK"	22.00	
		1 COPY OF "THE JOB MARKET"	5.45	
		1 COPY OF "POOR PEOPLE AND THE INSURANCE INDUSTRY IN TN"	12.00	
		1 COPY OF "SOCIAL SECURITY BENEFITS MED."	1.00	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY FARES	23.80	
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY OWNED AUTO, 134 MILES AT $.17 PER MILE	22.78	
		PARKING FEES	9.50	167.74
	567	EILEEN M WINKELMAN:		
		OCT. 13-14, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35	52.50	
		CONFERENCE FEE	30.00	
		TAXI FARE	6.00	
		TRAIN FARE WASHINGTON, DC TO BALTIMORE, MD AND RETURN	15.90	104.40

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SPECIAL COMMITTEE ON AGING

1978				
NOV. 30	605			
		EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING		
		AGENCY CONTRIBUTIONS OF $788.11..................................		$14,90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 14	717	AMERICAN AIRLINES:		
		OCT. 8-11, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		PHILIP S CORWIN FROM WASHINGTON, DC TO MIAMI, FL TO		
		TALLAHASSEE AND RETURN..................................	$249.00	
		ALAN M DINSMORE FROM WASHINGTON TO MIAMI TO		
		TALLAHASSEE AND RETURN..................................	249.00	
		JEFFREY R LEWIS FROM WASHINGTON TO MIAMI TO		
		TALLAHASSEE AND RETURN..................................	249.00	
			------------	747.
	718	AVIS:		
		OCT. 8-11, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		RENTAL AUTO AS FOLLOWS:		
		PHILIP S CORWIN AND		
		ALAN M DINSMORE AND		
		JEFFREY R LEWIS IN MIAMI, FL..................................		55.
DEC. 18	732	AMERICAN AIRLINES:		
		OCT. 8-9, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION FOR KATHLEEN M DEIGNAN FROM		
		WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN..................................		138.
DEC. 20	779	LINDA KAYE ENGLISH:		
		NOV. 26-29, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN HALLANDALE, FL,		
		MIAMI AND WEST PALM BEACH, 3 1/2 DAYS AT $35..................................	122.50	
		TAXI FARE..................................	17.00	
			------------	140.
DEC. 21	898	WESTERN UNION TELEGRAPH CO.:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		TELEGRAPH SERVICE..................................		11.3
DEC. 26	931	NATIONAL CLEARINGHOUSE FOR LEGAL SERVICES:		
		NOV. 30, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		2 COPIES OF "DIRECTORY OF LEGAL SERVICES PROGRAMS		
		FOR THE ELDERLY"..................................		8.0
DEC. 29	950	LAWTON CHILES:		
		NOV. 27 - DEC. 1, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		NOV. 27-29: PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2		
		DAYS AT $8..................................	20.00	
		AIRFARE WASHINGTON, DC TO FT. LAUDERDALE, FL AND		
		FROM MIAMI TO WASHINGTON..................................	212.00	
			------------	232.0
	952	NANCY M COLEMAN:		
		DEC. 6-11, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		DEC. 10-11: PER DIEM IN LIEU OF SUBSISTENCE IN		
		NEW YORK, 1 1/2 DAYS AT $17.50..................................	26.25	
		TAXI FARES..................................	14.75	
		TRAIN FARE NEW YORK, NY TO WASHINGTON, DC..................................	26.00	
			------------	67.00
	954	PHILIP S CORWIN:		
		DEC. 1-8, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		DEC. 1-5: PER DIEM IN LIEU OF SUBSISTENCE		
		ENROUTE TO AND IN SAN FRANCISCO, CA AND OAKLAND, 3/4		
		DAY AT $35 AND 3 3/4 DAYS AT $37.37..................................	166.38	
		TOLLS..................................	1.50	
		PORTERAGE OF COMMITTEE DOCUMENTS..................................	5.00	
		PARKING FEE..................................	11.00	
		TELEPHONE CHARGES..................................	2.14	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 65 MILES AT $.17 PER MILE..................................	11.05	
			------------	197.07

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SPECIAL COMMITTEE ON AGING

Date	No.	Description	Amount	Total
1978 DEC. 29	955	PHILIP S CORWIN: NOV. 26-29, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MIAMI, FL, HOLLYWOOD, HALLANDALE AND WEST PALM BEACH, 3 1/2 DAYS AT $35	$122.50	
		TAXI FARE	6.50	
		PARKING FEE	3.64	
		TELEPHONE CHARGES	4.11	
				$136.75
	956	KATHLEEN M DEIGNAN: NOV. 16-24, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		NOV. 16-20: PER DIEM IN LIEU OF SUBSISTENCE IN DALLAS, TX, 4 1/4 DAYS AT $35	148.75	
		TAXI AND LIMOUSINE FARES	22.25	
		REGISTRATION FEE	55.00	
				226.00
	957	KATHLEEN M DEIGNAN: DEC. 1-4, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		DEC. 3-4: PER DIEM IN LIEU OF SUBSISTENCE IN LAS VEGAS, NV, 1 3/4 DAYS AT $35	61.25	
		TAXI AND LIMOUSINE FARES	24.50	
				85.75
	958	KATHLEEN M DEIGNAN: DEC. 6-7, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN TAMPA, FL, 1 1/4 DAYS AT $35	43.75	
		TAXI FARE	10.50	
		TELEPHONE CHARGES	.50	
				54.75
	962	RICHARD T FARRELL: NOV. 27 - DEC. 3, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		NOV. 27-29: PER DIEM IN LIEU OF SUBSISTENCE IN MIAMI, FL, HOLLYWOOD, HALLANDALE AND WEST PALM BEACH, 2 1/2 DAYS AT $35	87.50	
		TAXI FARES	10.00	
				97.50
	964	THERESA M FORSTER: NOV. 30 - DEC. 9, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		NOV. 30 - DEC. 5: PER DIEM IN LIEU OF SUBSISTENCE IN SAN FRANCISCO, CA AND OAKLAND, 5 1/2 DAYS AT $35	192.50	
		TAXI AND LIMOUSINE FARES	24.50	
		PORTERAGE OF COMMITTEE DOCUMENTS	1.75	
		TELEPHONE CHARGES	2.65	
		PARKING FEE	1.60	
		TOLL	.75	
		GASOLINE FOR RENTAL AUTO	10.60	
				234.35
	960	LAWRENCE E GRISHAM: OCT. 31 - NOV. 10, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	156.00	
		LIMOUSINE FARES	7.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, RESIDENCE TO AIRPORT AND RETURN, 40 MILES AT $.17 PER MILE	6.80	
				169.80
	961	WILLIAM E ORIOL: NOV. 16-20, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN DALLAS, TX AND BALTIMORE, MD, 4 1/2 DAYS AT $35	157.50	
		TAXI AND LIMOUSINE FARES	46.15	
		REGISTRATION FEE	45.00	
				248.65
	1096	EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $700.11 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		14,903.86

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SPECIAL COMMITTEE ON AGING FISCAL YEAR 1979

1979				
JAN. 11	1163	GENERAL SERVICES ADMINISTRATION:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		FTS LINES...		$62.00
	1164	GENERAL SERVICES ADMINISTRATION:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		FTS LINES...		62.00
	1173	KEEPER OF STATIONERY, U. S. SENATE:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES...		107.02
JAN. 16	1185	BERNICE M. JACKSON REPORTING CO.:		
		DEC. 4, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		FOR HEARING HELD IN KANSAS CITY, MO		
		125 PAGES AT $4.25 PER PAGE..................................	$531.25	
		8 COPIES OF $.15 PER PAGE....................................	150.00	
		POSTAGE AND HANDLING...	15.00	
			------------	696.25
JAN. 19	1218	ALISON K FINNEY:		
		JAN. 2-5, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED AS MINORITY ASSISTANT CLERK AT A		
		GROSS RATE OF $48.3000 PER DAY WHEN ACTUALLY EMPLOYED		
		4 DAYS..		193.20
	1219	ALISON K FINNEY:		
		DEC. 26-29, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		SERVICES RENDERED AS MINORITY ASSISTANT CLERK AT A		
		GROSS RATE OF $48.3000 PER DAY WHEN ACTUALLY EMPLOYED		
		4 DAYS..		193.20
	1225	KEEPER OF STATIONERY, U. S. SENATE:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES...		403.93
JAN. 22	1264	LETITIA P CHAMBERS:		
		NOV. 13-26, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		NOV. 13-19: PER DIEM IN LIEU OF SUBSISTENCE IN		
		PHOENIX, AZ, DALLAS, TX AND TAHLEQUAH, OK, 6 1/2 DAYS		
		AT $35..	227.50	
		TELEPHONE CHARGES..	4.96	
		TAXI AND LIMOUSINE FARES.....................................	62.00	
			------------	294.46
	1265	LETITIA P CHAMBERS:		
		NOV. 27-29, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MIAMI, FL,		
		HALLANDALE AND WEST PALM BEACH, 2 1/2 DAYS AT $17.50...	43.75	
		TAXI FARE..	14.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, MIAMI TO HALLANDALE		
		AND RETURN, 56 MILES AT $.17 PER MILE..................	9.52	
			------------	67.27
	1296	WILLIAM E ORIOL:		
		DEC. 1-6, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		DEC. 3-6: PER DIEM IN LIEU OF SUBSISTENCE IN		
		SAN FRANCISCO, CA AND OAKLAND, 3 3/4 DAYS AT $35.......	131.25	
		TAXI AND LIMOUSINE FARES.....................................	12.20	
		PARKING FEE..	2.00	
		TOLL..	.75	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 70 MILES AT $.17 PER MILE..........	11.90	
			------------	158.10
	1297	WILLIAM E ORIOL:		
		NOV. 26-29, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MIAMI, FL,		
		HOLLYWOOD, HALLANDALE AND WEST PALM BEACH, 3 1/2 DAYS		
		AT $35..	122.50	
		LIMOUSINE FARES..	4.75	
		TRAVEL VIA PRIVATELY OWNED AUTO, AIRPORT TO		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SPECIAL COMMITTEE ON AGING

1979 JAN. 22	1297	WILLIAM E ORIOL: (CONTINUED)		
		RESIDENCE, 22 MILES AT $.17 PER MILE....................	$3.74	$130.99
	1307	DAVID A RUST:		
		DEC. 19-21, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TC MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $35..	96.25	
		LIMOUSINE FARES....................................	3.75	
		TELEPHONE CHARGES..................................	4.15	
		AIRFARE WASHINGTON, DC TO SANTA BARBARA, CA AND RETURN...	427.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 48 MILES AT $.17 PER MILE..........	8.16	
		PARKING FEE..	6.00	545.31
JAN. 23	1330	CAPITOL PUBLICATIONS, INC.:		
		DEC. 5, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		1 COPY OF EACH OF THE FOLLOWING:		
		"HOSPITAL COST CONTAINMENT: SELECTED NOTES FOR FUTURE POLICY"...	15.00	
		"MEDICARE: THE POLITICS OF FEDERAL HOSPITAL INSURANCE".	16.00	
		POSTAGE..	1.50	32.50
	1364	NATIONAL PRESS FOUNDATION:		
		DEC. 21, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TC MAR. 6, 1978:		
		TRANSCRIPT OF JOSEPH A CALIFANO SPEECH...........................		9.75
	1373	SIDNEY KRAMER BOOKS:		
		DEC. 5, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TC MAR. 6, 1978:		
		1 COPY OF "SOCIAL GOALS, SOCIAL PROGRAMS AND THE AGING"..		8.75
	1389	LETITIA P CHAMBERS:		
		DEC. 3-5, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TC MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $17.48..	39.33	
		TAXI FARE..	37.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 8 MILES AT $.17 PER MILE...........	1.36	
		PARKING FEE..	10.00	
		UPGRADE AIRFARE WASHINGTON, DC TO DALLAS, TX AND RETURN...	49.50	137.19
	1390	NANCY M COLEMAN:		
		NOV. 15-19, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TC MAR. 6, 1978:		
		NOV. 15-16: PER DIEM IN LIEU OF SUBSISTENCE IN MONTPELIER, VT, 1 3/4 DAYS AT $35.......................	61.25	
		TAXI FARE..	11.00	
		NEWSPAPERS...	.20	
		DIFFERENCE IN AIRFARE WASHINGTON, DC TO BURLINGTON, VT TO BOSTON, MA TO BALTIMORE, MD VS WASHINGTON TO BURLINGTON TO BOSTON AND RETURN.......................	2.00	74.45
	1395	MARJORIE J FINNEY:		
		NOV. 26-30, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		NOV. 26-29: PER DIEM IN LIEU OF SUBSISTENCE IN MIAMI, FL, HOLLYWOOD, HALLANDALE AND WEST PALM BEACH, 3 1/2 DAYS AT $35..	122.50	
		TAXI FARE..	10.75	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 28 MILES AT $.17 PER MILE..........	4.76	138.01
	1396	JEFFREY R LEWIS:		
		DEC. 2-9, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TC MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN SAN FRANCISCO, CA, OAKLAND AND ALBUQUERQUE, NM, 3 DAYS AT $44.50 AND 4 1/4 DAYS AT $21.60..	225.30	
		TAXI AND LIMOUSINE FARES...........................	25.35	
		GASOLINE FOR RENTAL AUTO...........................	4.43	255.08

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SPECIAL COMMITTEE ON AGING

1979				
JAN. 23	1399	WESTERN UNION TELEGRAPH CO.:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		TELEGRAPHIC SERVICE		$13.69
JAN. 24	1434	ANNABELLE SHORT:		
		NOV. 21-29, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		NOV. 27-29: PER DIEM IN LIEU OF SUBSISTENCE IN		
		MIAMI, FL, HOLLYWOOD, HALLANDALE, WEST PALM BEACH,		
		2 1/2 DAYS AT $35	$87.50	
		TAXI AND LIMOUSINE FARES	20.25	
				107.75
	1435	SHORT STENOTYPE REPORTING CO.:		
		NOV. 28 - DEC. 1, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		FOR HEARING HELD IN HALLANDALE, FL		
		122 PAGES AT $4.25 PER PAGE	518.50	
		5 COPIES AT $.15 PER PAGE	91.50	
		FOR HEARING HELD IN WEST PALM BEACH		
		124 PAGES AT $4.25 PER PAGE	527.00	
		5 COPIES AT $.15 PER PAGE	93.00	
		FOR HEARING HELD IN WASHINGTON, DC		
		96 PAGES AT $4.25 PER PAGE	408.00	
		5 COPIES AT $.15 PER PAGE	72.00	
				1,710.00
JAN. 26	1452	HEMISPHERE PUBLISHING CORP.:		
		JAN. 1 - DEC. 30, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION		39.60
	1454	NATIONAL CENTER FOR LAW AND THE HANDICAPPED:		
		JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION TO AMICUS		12.00
	1462	POLITICKS AND OTHER HUMAN INTERESTS:		
		JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION		12.00
	1465	WORKING PAPERS FOR A NEW SOCIETY:		
		JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION		15.00
JAN. 29	1466	AMERICAN MEDICAL NEWS:		
		OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		SUBSCRIPTION		20.00
JAN. 31	1522	SHIRLEY H WILSON:		
		DEC. 1-18, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		DEC. 2-5: PER DIEM IN LIEU OF SUBSISTENCE IN		
		SAN FRANCISCO, CA AND OAKLAND, 3 1/4 DAYS AT $35	113.75	
		AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA TO		
		SAN DIEGO TO PHOENIX, AZ AND RETURN - REDUCED TO		
		AIRFARE WASHINGTON, DC TO SAN FRANCISCO AND RETURN	448.00	
		TAXI AND LIMOUSINE FARES	5.35	
		PARKING FEE	2.00	
				569.10
	1581	SAM L ERVIN:		
		DEC. 4, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS IN OAKLAND, CA:		
		WITNESS FEE, 3/4 DAY AT $35 PER DAY	26.25	
		TRANSPORTATION FROM LONG BEACH, CA TO OAKLAND AND		
		RETURN	76.46	
				102.71
	1601	VICTOR REGNIER:		
		DEC. 3-4, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS IN OAKLAND, CA:		
		WITNESS FEE, 1 1/4 DAYS AT $35	43.75	
		TRANSPORTATION FROM LOS ANGELES, CA TO OAKLAND AND		
		RETURN	79.75	
				123.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SPECIAL COMMITTEE ON AGING

1979				
JAN. 31	1604	CONRAD J WEILER JR.:		
		DEC. 1, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1/2 DAY AT $35 PER DAY......................	$17.50	
		TRANSPORTATION FROM PHILADELPHIA, PA TO WASHINGTON, DC		
		AND RETURN..	65.40	
			------------	$82.90
	1613	ASSOCIATION FOR GERONTOLOGY IN HIGHER EDUCATION:		
		JAN. 3, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		2 COPIES OF "NATIONAL DIRECTORY OF EDUCATIONAL		
		PROGRAMS IN GERONTOLOGY"..		12.00
	1618	CONGRESSIONAL QUARTERLY SERVICE:		
		DEC. 14, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		1 SET OF BINDERS...		22.00
	1619	DOUBLEDAY AND CO.:		
		JAN. 15, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		1 COPY OF "THE NEW OLD: STRUGGLING FOR DECENT AGING".............		3.81
	1626	EDUCATION FACILITIES LABORATORIES, INC.:		
		JAN. 10, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		1 COPY OF "THE GRAYING OF THE CAMPUS"............................		9.00
	1647	TROVER SHOP:		
		JAN. 8, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		1 COPY OF "TAX POLITICS - HOW THEY MAKE YOU PAY AND		
		WHAT YOU CAN DO ABOUT IT"..		15.00
	1657	AMERICAN AIRLINES:		
		NOV. 10 - DEC. 3, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		NOV. 10: NANCY M COLEMAN FROM WASHINGTON, DC TO		
		CHICAGO, IL AND RETURN.....................................	156.00	
		NOV. 15-19: NANCY M COLEMAN FROM WASHINGTON TO		
		BURLINGTON, VT TO BOSTON, MA AND RETURN.................	130.00	
		NOV. 26-29: PHILIP S CORWIN FROM WASHINGTON TO MIAMI,		
		FL AND FROM WEST PALM BEACH TO WASHINGTON..............	207.00	
		NOV. 15-16: ALAN M DINSMORE FROM WASHINGTON TO		
		BURLINGTON AND RETURN.......................................	138.00	
		NOV. 26-29: LINDA KAYE ENGLISH FROM WASHINGTON TO		
		MIAMI AND FROM WEST PALM BEACH TO WASHINGTON...........	207.00	
		NOV. 27 - DEC. 3: RICHARD T FARRELL FROM WASHINGTON		
		TO MIAMI AND FROM WEST PALM BEACH TO WASHINGTON........	207.00	
		NOV. 26-30: MARJORIE J FINNEY FROM WASHINGTON TO		
		MIAMI AND FROM WEST PALM BEACH TO WASHINGTON...........	207.00	
		NOV. 10: JEFFREY R LEWIS FROM WASHINGTON TO CHICAGO		
		AND RETURN...	156.00	
		NOV. 26-29: WILLIAM E ORIOL FROM WASHINGTON TO		
		MIAMI AND FROM WEST PALM BEACH TO MIAMI TO WASHINGTON..	219.00	
		NOV. 27-29: ANNABELLE SHORT FROM WASHINGTON TO		
		MIAMI AND FROM WEST PALM BEACH TO WASHINGTON...........	207.00	
			------------	1,834.00
	1659	AMERICAN AIRLINES:		
		OCT. 19 - DEC. 5, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		DEC. 3-5: LETITIA P CHAMBERS FROM WASHINGTON, DC TO		
		DALLAS, TX AND RETURN......................................	204.50	
		OCT. 19-20: PHILIP S CORWIN FROM WASHINGTON TO		
		DETROIT, MI AND RETURN.....................................	120.00	
		OCT. 29 - NOV. 4: PHILIP S CORWIN FROM WASHINGTON		
		TO SAN FRANCISCO, CA AND RETURN........................	436.00	
		OCT. 24: ALAN M DINSMORE FROM WASHINGTOP TO		
		PHILADELPHIA, PA AND RETURN.............................	70.00	
		OCT. 29 - NOV. 4: ALAN M DINSMORE FROM WASHINGTON TO		
		SAN FRANCISCO AND RETURN..................................	436.00	
		OCT. 29 - NOV. 5: JEFFREY R LEWIS FROM WASHINGTON TO		
		SAN FRANCISCO TO LOS ANGELES AND RETURN.................	453.10	
		OCT. 29 - NOV. 1: WILLIAM E ORIOL FROM WASHINGTON		
		TO SAN FRANCISCO AND FROM SACRAMENTO TO PHOENIX TO		
		WASHINGTON..	459.00	
			------------	2,178.60

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SPECIAL COMMITTEE ON AGING

1979				
JAN. 31	1707	EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $857.29 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$14,973.00
FEB. 12	1756	AMERICAN AIRLINES: NOV. 13-24, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978: AIR TRANSPORTATION AS FOLLOWS:		
		NOV. 19-20: DAVID A AFFELDT FROM WASHINGTON, DC TO DALLAS, TX AND RETURN	$254.00	
		NOV. 13-26: LETITIA P CHAMBERS FROM WASHINGTON TO PHOENIX, AZ TO DALLAS TO TULSA AND RETURN	439.00	
		NOV. 16-24: KATHLEEN M DEIGNAN FROM WASHINGTON TO DALLAS AND RETURN	254.00	
		NOV. 16-20: JEFFREY R LEWIS FROM WASHINGTON TO DALLAS AND RETURN	198.00	
		NOV. 16-20: WILLIAM E ORIOL FROM WASHINGTON TO DALLAS AND RETURN	248.00	1,393.00
	1757	AMERICAN AIRLINES: OCT. 26 - NOV. 2, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF LEG. REORGANIZATION ACT AGREED TO AUG. 2, 1946: AIR TRANSPORTATION AS FOLLOWS:		
		OCT. 27-28: KATHLEEN M DEIGNAN FROM WASHINGTON, DC TO RALEIGH, NC AND RETURN	84.00	
		NOV. 1-2: KATHLEEN M DEIGNAN FROM WASHINGTON TO RALEIGH/DURHAM AND RETURN	84.00	
		OCT. 26-28: WILLIAM E ORIOL FROM MIAMI TO DURHAM TO WASHINGTON	127.00	
		OCT. 27-28: LETITIA P CHAMBERS FROM WASHINGTON TO RALEIGH/DURHAM AND RETURN	97.00	392.00
	1760	AVIS: OCT. 29 - NOV. 29, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978: RENTAL AUTO AS FOLLOWS:		
		NOV. 27-29: LETITIA P CHAMBERS FROM MIAMI, FL TO WEST PALM BEACH AND RETURN	45.20	
		OCT. 29 - NOV. 4: PHILIP S CORWIN AND ALAN M DINSMORE IN SAN FRANCISCO, CA TO OAKLAND TO BERKELEY AND RETURN.	33.47	
		NOV. 26-29: PHILIP S CORWIN AND WILLIAM E ORIOL AND LINDA KAYE ENGLISH AND RICHARD T FARRELL AND ANNABELLE SHORT AND MARJORIE J FINNEY FROM MIAMI TO HOLLYWOOD TO HALLANDALE TO WEST PALM BEACH	83.61	
		NOV. 15-16: ALAN M DINSMORE AND NANCY M COLEMAN FROM BURLINGTON, VT TO MONTPELIER AND RETURN	49.36	
		OCT. 29 - NOV. 5: JEFFREY R LEWIS IN LOS ANGELES, CA.	88.97	300.61
FEB. 22	1851	WILLIAM D BECHILL: DEC. 18, 1978: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $129.6750 PER DAY WHEN ACTUALLY EMPLOYED - 1 DAY		129.67
FEB. 26	1962	DEBORAH K KILMER: JAN. 29-30, 1979: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN DES MOINES, IA, 1 1/2 DAYS AT $35	52.50	
		TAXI AND LIMOUSINE FARES	14.00	66.50
	1963	DEBORAH K KILMER: JAN. 16-19, 1979: EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MISSOULA, MT, 3 1/2 DAYS AT $35	122.50	
		TAXI FARES	37.50	
		TELEPHONE CHARGES	1.05	161.05

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SPECIAL COMMITTEE ON AGING

1979				
FEB. 26	1966	ROBERT W MAYNES:		
		DEC. 2-11, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		DEC. 2-4: PER DIEM IN LIEU OF SUBSISTENCE IN SAN FRANCISCO, CA AND OAKLAND, 2 3/4 DAYS AT $35.......	$96.25	
		TELEPHONE CHARGES....................................	.57	
		TAXI AND LIMOUSINE FARES.............................	9.65	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 40 MILES AT $.17 PER MILE..........	6.80	
		AIRFARE WASHINGTON, DC TO SAN FRANCISCO TO TUCSON, AZ TO PHOENIX TO MEMPHIS, TN AND RETURN - REDUCED TO WASHINGTON TO SAN FRANCISCO AND RETURN.................	448.00	
			------------	$561.27
	1976	GARRY V WENSKE:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - SUBWAY FARES.....	.50	
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY OWNED AUTO, 10 MILES AT $.17 PER MILE..................	1.70	
		PARKING FEE..	13.50	
		NEWSPAPERS...	25.75	
			------------	41.45
	1977	GARRY V WENSKE:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY FARES...	42.30	
		INTERDEPARTMENTAL TRANSPORTATION - VIA PRIVATELY OWNED AUTO, 266 MILES AT $.17 PER MILE.................	45.22	
		PARKING FEE..	5.00	
		POSTAGE..	32.42	
		BATTERIES FOR COMMITTEE TAPE RECORDER................	6.72	
		CALENDAR...	2.10	
		NEWSPAPERS...	34.35	
			------------	168.11
FEB. 28	2008	GENERAL SERVICES ADMINISTRATION:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		FTS LINES..		62.00
	2027	AVCOM:		
		FEB. 5, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		RENTAL OF 3/4" VIDEO PLAYER WITH VHF..............................		78.25
	2036	CONGRESSIONAL QUARTERLY SERVICE:		
		JAN. 23, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		1 SET BINDERS..		22.00
	2048	HOSPICE, INC.:		
		FEB. 21, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		1 COPY OF "THE FIRST AMERICAN HOSPICE: THREE YEARS OF HOME CARE"...		15.75
	2050	KEEPER OF STATIONERY, U. S. SENATE:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		STATIONERY SUPPLIES..		463.12
	2133			
		EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $851.49....................................		14,443.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 12	2196	DENNIS DECONCINI:		
		DEC. 1-9, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		DEC. 3-4: PER DIEM IN LIEU OF SUBSISTENCE IN SAN FRANCISCO, CA AND OAKLAND, 1 3/4 DAYS AT $35.......	61.25	
		AIRFARE WASHINGTON, DC TO LAS VEGAS, NV TO SAN FRANCISCO, CA TO TUCSON, AZ TO PHOENIX TO TUCSON AND RETURN - REDUCED TO LAS VEGAS TO SAN FRANCISCO AND RETURN..	146.00	
			------------	207.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SPECIAL COMMITTEE ON AGING

1979				
MAR. 12	2225	DEBORAH K KILMER:		
		FEB. 12-20, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		FEB. 12-15: PER DIEM IN LIEU OF SUBSISTENCE IN		
		MISSOULA, MT, 3 1/2 DAYS AT $35..........................	$122.50	
		TAXI FARE..	13.00	
		PARKING FEE..	2.00	
		POSTAGE OF COMMITTEE DOCUMENTS.........................	2.00	
			-------------	$139.50
	2243	DAVID A FUST:		
		JAN. 28-30, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT		
		$17.50..	43.75	
		LIMOUSINE FARES..	4.00	
		TELEPHONE CHARGES......................................	3.77	
		AIRFARE WASHINGTON, DC TO DES MOINES, IA AND RETURN.	208.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 38 MILES AT $.17 PER MILE..........	6.46	
		PARKING FEE..	12.75	
			-------------	278.73
	2259	EILEEN M WINKELMAN:		
		FEB. 13-16, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		FEB. 13-15: PER DIEM IN LIEU OF SUBSISTENCE		
		IN MISSOULA, MT, 2 3/4 DAYS AT $35......................	96.25	
		TAXI AND SUBWAY FARES..................................	4.00	
			-------------	100.25
MAR. 19	2412	WESTERN UNION TELEGRAPH CO.:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		TELEGRAPHIC SERVICE..		11.73
MAR. 21	2450	AVIS:		
		NOV. 30 - DEC. 5, 1978: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		RENTAL AUTO AS FOLLOWS:		
		DEC. 1-5: PHILIP S CORWIN AND WILLIAM E ORIOL		
		SHIRLEY R WILSON AND		
		DENNIS DECONCINI AND ROBERT W MAYNES FROM SAN		
		FRANCISCO, CA TO, IN AND AROUND OAKLAND AND RETURN.....	123.83	
		NOV. 30 - DEC. 5: THERESA M FORSTER AND		
		PHILIP S CORWIN AND WILLIAM E ORIOL AND		
		JEFFREY R LEWIS AND SHIRLEY R WILSON AND		
		ROBERT W MAYNES FROM SAN FRANCISCO, CA TO, IN AND		
		AROUND OAKLAND AND RETURN...............................	120.60	
			-------------	244.43
MAR. 28	2597	GENERAL SERVICES ADMINISTRATION:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		FTS LINES..		62.00
MAR. 30	2702	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		OCT. 1, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		LONG DISTANCE TELEPHONE SERVICE......................................		2,091.32
	2720	HOUSING ASSISTANCE COUNCIL, INC.:		
		FEB. 28, 1979: EXPENSES INCURRED FOR \		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		1 COPY OF "FEDERALLY ASSISTED HOUSING PROGRAMS FOR		
		THE ELDERLY IN RURAL AREAS"..		2.00
	2738	MCGRAW-HILL PUBLICATIONS CO.:		
		FEB. 28, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		1 COPY OF "THE POLITICS OF PAIN".....................................		10.00
	2751	SOUTHERN DISTRICT COURT REPORTERS, P.C.:		
		FEB. 26, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		XEROXING OF TRANSCRIPT OF UNITED STATES V. WEISSBART		
		203 PAGES AT $.50 PER PAGE...		101.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SPECIAL COMMITTEE ON AGING				
1979				
MAR. 30	2770	THERESA M FORSTER:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 375, AGREED TO MAR. 6, 1978:		
		POSTAGE	$6.10	
		INTERDEPARTMENTAL TRANSPORTATIN - TAXI FARE	28.95	
		PARKING FEE	6.85	
		NEWSPAPERS	31.10	
				$73.00
	2772	JEFFREY R LEWIS:		
		MAR. 1-3, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 65, AGREED TO MAR. 7, 1979:		
		PER DIEM IN LIEU OF SUBSISTENCE IN TUCSON, AZ,		
		2 1/4 DAYS AT $35	78.75	
		TAXI AND LIMOUSINE FARES	20.00	
				98.75
	2835	THERESA M FORSTER:		
		MAR. 1-31, 1979: EXPENSES INCURRED FOR		
		SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 65, AGREED TO MAR. 7, 1979:		
		NEWSPAPERS	34.95	
		POSTAGE	6.26	
		PARKING FEE	4.25	
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARE	23.40	
		5 BRISTOL BOARDS	1.25	
				70.11
	2901			
		EXPENSES INCURRED FOR SPECIAL COMMITTEE ON AGING		
		UNDER AUTHORITY OF S. RES. 65, AGREED TO MAR. 7, 1979:		
		PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING		
		AGENCY CONTRIBUTIONS OF $721.41		11,042.85
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE				
1978				
OCT. 31	140			
		EXPENSES INCURRED FOR		
		SPECIAL STUDY ON ECONOMIC CHANGE OF THE		
		JOINT ECONOMIC COMMITTEE		
		UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,162.11		23,698.02
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 8	175	DOUGLAS N ROSS:		
		OCT. 19-20, 1978: EXPENSES INCURRED FOR		
		SPECIAL STUDY ON ECONOMIC CHANGE OF THE		
		JOINT ECONOMIC COMMITTEE		
		UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	120.00	
		TAXI FARES	17.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35	61.25	
				198.25
NOV. 13	202	BERNARD L WEINSTEIN:		
		OCT. 2-21, 1978: EXPENSES INCURRED FOR		
		SPECIAL STUDY ON ECONOMIC CHANGE OF THE		
		JOINT ECONOMIC COMMITTEE		
		UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF		
		$137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 10 DAYS		
		(OCT. 2-3, 5, 11, 13, 16, 18-21)		1,377.30
NOV. 22	324	BERNARD L WEINSTEIN:		
		OCT. 18-21, 1978: EXPENSES INCURRED FOR		
		SPECIAL STUDY ON ECONOMIC CHANGE OF THE		
		JOINT ECONOMIC COMMITTEE		
		UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE WASHINGTON, DC TO DALLAS, TX AND RETURN	248.00	
		LIMOUSINE FARES	10.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 63 MILES AT $.17 PER MILE	10.71	
		PARKING FEE	7.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $35	113.75	
				389.46
NOV. 29	402	BANKERS TRUST CO.:		
		OCT. 9, 1978: EXPENSES INCURRED FOR		
		SPECIAL STUDY ON ECONOMIC CHANGE OF THE		
		JOINT ECONOMIC COMMITTEE		
		UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		1 COPY OF "1978 SURVEY OF CHANGES IN NORMAL		
		RETIREMENT BENEFITS"		15.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE

1978				
NOV. 29	424	SAVIN CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: RENTAL OF 1 COPIER		$140.00
NOV. 30	469	DOUGLAS N ROSS: NOV. 1, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	$120.00	
		TAXI FARES	30.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY	26.25	176.25
	483	WILLIAM R BRYAN: OCT. 1-31, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 3 DAYS (OCT. 1, 3, 31)		413.19
	486	EDWARD J KANE: OCT. 3, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 1 DAY		137.73
	487	EVERETT M KASSALOW: OCT. 14-18, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	160.00	
		TAXI FARES	26.50	
		OCT. 15-18: PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $35	113.75	300.25
	489	BRUCE I OPPENHEIMER: OCT. 5-11, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 4 DAYS (OCT. 5-6, 10-11)		550.92
	490	JOHN B SARTAIN: OCT. 2-18, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 8 DAYS (OCT. 2-3, 6, 9-10, 12, 17-18)		1,101.84
	549	BRUCE I OPPENHEIMER: OCT. 5, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: AIRFARE HOUSTON, TX TO WASHINGTON, DC AND RETURN	252.00	
		TAXI FARES	11.25	
		PARKING FEE	5.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 60 MILES AT $.17 PER MILE	10.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY	26.25	304.70
	601	EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1162.11 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		23,698.02

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE

1978 DEC. 14	626	RICHARD D BARTEL: NOV. 22-27, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN...	$84.00	
		TAXI FARES..	23.00	
		NOV. 27: PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY..................................	17.50	$124.50
	633	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		LONG DISTANCE TELEPHONE SERVICE..................................		321.46
	686	LOUIS C KRAUTHOFF II: NOV. 11-15, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	214.00	
		TAXI FARES..	26.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND 3 DAYS AT $44..	149.50	390.00
	687	GEORGE D KRUMBHAAR JR.: NOV. 27, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN...	84.00	
		TAXI FARES..........	22.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY...	17.50	123.75
	688	L DOUGLAS LEE: NOV. 1, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN.....	120.00	
		TAXI FARES..	8.00	
		PARKING FEE...	4.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 30 MILES AT $.17 PER MILE..........	5.10	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY...	26.25	163.85
	702	DOUGLAS N ROSS: NOV. 8-9, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN...	82.00	
		TAXI FARES..	27.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35..	61.25	170.25
	704	JOHN B SARTAIN: OCT. 12, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE DALLAS, TX TO LOS ANGELES, CA AND RETURN....	252.00	
		PARKING FEE...	6.25	
		RENTAL AUTO IN LOS ANGELES..........................	25.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY...	26.25	310.25
	708	ROBERT A WALLACE: OCT. 21-30, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL TO DENVER, CO AND RETURN..	241.00	
		TAXI FARES..	35.00	
		RENTAL AUTO IN DENVER...............................	65.85	
		OCT. 22-29: PER DIEM IN LIEU OF SUBSISTENCE, 7 1/4 DAYS AT $35..	253.75	595.60

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE

1978 DEC. 18	737	ECONOMIST: DEC. 2, 1978 - DEC. 1, 1980: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SUBSCRIPTION....................................		$130
	744	KEEPER OF STATIONERY, U. S. SENATE: OCT. 1-31, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: STATIONERY SUPPLIES....................................		272
DEC. 21	864	ROBERT W RESEK: OCT. 6-19, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 3 DAYS (OCT. 6, 13, 19)....................................		413.
	865	ROBERT W RESEK: NOV. 3-17, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 3 DAYS (NOV. 3, 10, 17)....................................		413.
	884	BERNARD L WEINSTEIN: NOV. 2-27, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 10 DAYS (NOV. 2-3, 9-11, 17-19, 21, 27)....................................		1,377.
	908	WM C BIRDSALL: OCT. 5-6, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS....................		275.
	909	WM C BIRDSALL: OCT. 19-27, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 3 DAYS (OCT. 19-20, 27)....................................		413.
	910	WM C BIRDSALL: NOV. 10-30, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 4 DAYS (NOV. 10, 16-17, 30)....................................		550.92
DEC. 26	932	ROBERT W RESEK: NOV. 17, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: AIRFARE WASHINGTON, DC TO CHAMPAIGN, IL TO URBANA AND RETURN....................................	$174.00	
		TAXI FARES....................................	16.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35.....	26.25	
			------------	216.75
DEC. 29	983	CATHY L PENNOCK: NOV. 7-13, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: INTERDEPARTMENTAL TRANSPORTATION - TAXI AND METRO FARES....................................		8.50
	1092	EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $1,162.11.................................... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		23,698.02

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE

1979				
JAN. 11	1172	KEEPER OF STATIONERY, U. S. SENATE:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE		
		UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		STATIONERY SUPPLIES		$358.64
JAN. 19	1233	ROBERT W RESEK:		
		DEC. 4-11, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE		
		UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS (DEC. 4, 11)		275.46
	1245	BERNARD L WEINSTEIN:		
		NOV. 16-19, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE		
		UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE WASHINGTON, DC TO DALLAS, TX TO NASHVILLE, TN AND RETURN	$152.00	
		TAXI FARES	13.50	
		PARKING FEE	9.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPOT AND RETURN, 28 MILES AT $.17 PER MILE	4.76	
		NOV. 17-19: PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35	87.50	
				266.76
	1246	BERNARD L WEINSTEIN:		
		DEC. 1-21, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE		
		UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 10 DAYS (DEC. 1, 4, 7-8, 12-13, 16, 18, 20-21)		1,377.30
JAN. 22	1254	RICHARD D BARTEL:		
		DEC. 22, 1978 - JAN. 1, 1979: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE		
		UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	84.00	
		TAXI FARES	18.00	
		DEC. 27: PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY	26.25	
				128.25
	1308	DOUGLAS N ROSS:		
		DEC. 7, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE		
		UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	84.00	
		TAXI FARES	28.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY	26.25	
				138.25
JAN. 23	1333	WILLIAM WHITSON:		
		DEC. 9-12, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE		
		UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE WASHINGTON, DC TO RALEIGH, NC AND RETURN	86.00	
		LIMOUSINE FARES	11.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 30 MILES AT $.17 PER MILE	5.10	
		CONFERENCE FEE FOR QUAIL ROOST CONFERENCE CENTER INSTITUTE OF NOETIC SCIENCES	90.00	
				192.60
	1371	SAVIN CORP.:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE		
		UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		RENTAL OF 1 COPIER		140.00
JAN. 31	1509	CATHY L PENNOCK:		
		DEC. 8-12, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE		
		UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	1.80	
		POSTAGE	8.00	
				9.80

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE

1979 JAN. 31	1531	WILLIAM R BRYAN: DEC. 13-29, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 7 DAYS (DEC. 13-15, 21-22, 28-29)		$96
	1532	WILLIAM R BRYAN: NOV. 15-24, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 4 DAYS (NOV. 15-17, 24)		55
	1540	EDWARD J KANE: DEC. 2-15, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 3 DAYS (DEC. 2, 14-15)		41
	1546	THOMAS MAYER: DEC. 14-15, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A PROFESSIONAL STAFF MEMBER AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS		27
	1549	FRANKLIN R SHUPP: NOV. 6-28, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 8 DAYS (NOV. 6-7, 13-14, 16-17, 27-28)		1,10
	1550	FRANKLIN R SHUPP: OCT. 2-30, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 7 DAYS (OCT. 2, 9, 16-17, 23-24, 30)		96
	1561	WILLIAM R BRYAN: NOV. 16-17, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE CHAMPAIGN, IL TO WASHINGTON, DC AND RETURN	$180.00	
		LIMOUSINE FARE	8.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35	61.25	24
	1562	WILLIAM R BRYAN: DEC. 14-15, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE CHAMPAIGN, IL TO WASHINGTON, DC AND RETURN	180.00	
		LIMOUSINE FARE	8.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35	61.25	24
	1594	EDWARD J KANE: DEC. 14-15, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE COLUMBUS, OH TO WASHINGTON, DC AND RETURN	104.00	
		TAXI FARES	13.75	
		TRAVEL VIA PRIVATELY OWNED AUTO, OHIO STATE UNIVERSITY TO AIRPORT TO RESIDENCE, 18 MILES AT $.17 PER MILE	3.06	
		PARKING FEE	4.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35	52.50	177

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE

1979 JAN. 31	1602	FRANKLIN R SHUPP: NOV. 17-19, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE CHAMPAIGN, IL TO WASHINGTON, DC AND RETURN..	$174.00	
		TAXI FARES...	12.00	
		NOV. 17: PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY.......................................	17.50	
			------------	$203.50
	1648	SAVIN CORP.: NOV. 30, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: COPIER INSTALLATION CHARGE....................................		53.35
	1666	INDEPENDENCE REPORTING, INC.: DEC. 1, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 83 PAGES AT $3.65 PER PAGE....................................		302.95
FEB. 23	1885	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: LONG DISTANCE TELEPHONE SERVICE................................		222.97
FEB. 28	2020	THOMAS D WILLETT: NOV. 3-24, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 7 DAYS (NOV. 3, 8-11, 17, 24)..		964.11
	2021	THOMAS D WILLETT: DEC. 1-15, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 3 DAYS (DEC. 1, 8, 15)..		413.19
	2073	SAVIN CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: RENTAL OF 1 COPIER..		165.00
	2074	SAVIN CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: RENTAL OF 1 COPIER..		140.00
MAR. 12	2258	THOMAS D WILLETT: NOV. 8-11, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE ONTARIO, CA TO WASHINGTON, DC AND RETURN....	414.00	
		TAXI FARES...	24.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 AND 2 3/4 DAYS AT $50.......................................	163.75	
			------------	602.25
	2283	THOMAS MAYER: DEC. 14-15, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN...	448.00	
		TAXI FARES...	6.00	
		PARKING FEE..	7.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35..	61.25	
			------------	522.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1979

SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE

1979				
MAR. 13	2311	THOMAS D WILLETT: DEC. 13-15, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: PER DIEM IN LIEU OF SUBSISTENCE IN WASHINGTON, DC, 1 DAY		$50.00
MAR. 16	2333	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: LONG DISTANCE TELEPHONE SERVICE		183.86
MAR. 21	2458	WM C BIRDSALL: DEC. 1-29, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 10 DAYS (DEC. 1, 7-8, 15, 21-22, 26-29)		1,377.30
MAR. 28	2590	WM C BIRDSALL: NOV. 30 - DEC. 1, 1978: EXPENSES INCURRED FOR SPECIAL STUDY ON ECONOMIC CHANGE OF THE JOINT ECONOMIC COMMITTEE UNDER AUTHORITY OF H. CON. RES. 248, AGREED TO JUL. 18, 1977:		
		AIRFARE DETROIT, MI TO WASHINGTON, DC AND RETURN	$121.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, ANN ARBOR, MI TO DETROIT AIRPORT AND RETURN, 49 MILES AT $.17 PER MILE	8.33	
		PARKING FEE	6.00	
		TAXI FARES	10.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35	61.25	
			------------	206.58
		GROSS DISBURSEMENTS		$12,921,926.56

FOLDING DOCUMENTS

FISCAL YEAR 1979

1978 OCT. 31	1	OCT. 1-27, 1978: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.82 PER HOUR:		
		GEARY, DAVID O. FOR 10/3-4,10-13,17-20,23-24.........	$260.28	
		HOUSER, MILTON M. FOR 10/2-7,9-13,23-27..............	486.82	
		LIU, ALVIN W. FOR 10/2-5,9-13,16-19,23-27............	525.38	
				$1,272.48
	2	OCT. 1-27, 1978: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.00 PER HOUR:		
		KEEFE, PAUL M. FOR 10/4-6,9-13,17-20,23-27..........	448.00	
		PINCUS, ROBERT J. FOR 10/4-6,9-10,12-13,16-20,23-27.	232.00	
				680.00
NOV. 30	3	OCT. 30 - NOV. 24, 1978: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.50 PER HOUR:		
		SIMPSON, WILLIAM G., JR. FOR 11/9,13-17,20-22.....................		279.00
	4	OCT. 30 - NOV. 24, 1978: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.00 PER HOUR:		
		KEEFE, PAUL M. FOR 10/30-31, 11/1-3,6-8,13-17,20-22.	448.00	
		PINCUS, ROBERT J. FOR 10/30-31, 11/1-3,6-9,13-17, 20-22..	204.00	
				652.00
	5	OCT. 30 - NOV. 24, 1978: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.82 PER HOUR:		
		GEARY, DAVID O. FOR 10/30-31, 11/3,6-7,9,14-17,20-21	260.28	
		HOUSER, MILTON M. FOR 10/30-31, 11/1-3,9,16-17,20-22	322.94	
		LIU, ALVIN W. FOR 10/30-31, 11/1-2,6-9,14-16,20-22..	380.78	
				964.00
DEC. 29	6	DEC. 15-28, 1978: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.50 PER HOUR:		
		SIMPSON, WILLIAM G., JR. FOR 12/26-28............................		90.00
	7	DEC. 15-28, 1978: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.82 PER HOUR:		
		GEARY, DAVID C. FOR 12/18-20,22,27...................	139.78	
		HOUSER, MILTON M. FOR 12/15,18,28....................	86.76	
		LIU, ALVIN W. FOR 12/18,20-21,26,28..................	134.96	
				361.50
	8	NOV. 27 - DEC. 14, 1978: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.00 PER HOUR:		
		KEEFE, PAUL M. FOR 11/27-29..........................	84.00	
		PINCUS, ROBERT J. FOR 11/27-30, 12/1................	60.00	
				144.00
	9	NOV. 27 - DEC. 14, 1978: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.82 PER HOUR:		
		GEARY, DAVID O. FOR 11/27-28,30, 12/1,7-8...........	115.68	
		HOUSER, MILTON M. FOR 11/27-30, 12/1,11,13-14.......	207.26	
		LIU, ALVIN W. FOR 11/27,29-30, 12/4-7,11-14.........	284.38	
				607.32
	10	NOV. 27 - DEC. 14, 1978: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.50 PER HOUR:		
		SIMPSON, WILLIAM G., JR. FOR 11/27-29, 12/1,4-8,11...............		292.50
1979 JAN. 31	11	DEC. 29, 1978 - JAN. 26, 1979: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.50 PER HOUR:		
		SIMPSON, WILLIAM G., JR. FOR 12/29, 1/2-5,8-12, 15-19,22-26..		589.50
	12	DEC. 29, 1978 - JAN. 26, 1979: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.82 PER HOUR:		
		GEARY, DAVID O. FOR 12/29, 1/2-4,8-12,16-18,23-24...	318.12	
		HOUSER, MILTON M. FOR 12/29, 1/4-5,8-9,19,22-26.....	347.04	
		LIU, ALVIN W. FOR 1/2-4,8-11,15-18..................	294.02	
				959.18

FOLDING DOCUMENTS

FISCAL YEAR 1979

1979 FEB. 28	13			
		JAN. 29 - FEB. 23, 1979: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.82 PER HOUR:		
		GEARY, DAVID O. FOR 1/29, 2/1-2,12-14,16,21,23......	$236.18	
		HOUSER, MILTON M. FOR 1/29-31, 2/1,5,7,12-15,21-22..	371.14	
		LIU, ALVIN W. FOR 2/12-15, 21-22....................	139.78	
	14		------------	$747.10
		JAN. 29 - FEB. 23, 1979: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.50 PER HOUR: SIMPSON, WILLIAM G. JR. FOR 1/29-31, 2/1-2,5-9, 12-16,22-23..		495.00
MAR. 30	15			
		FEB. 26 - MAR. 23, 1979: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.50 PER HOUR: SIMPSON, WILLIAM G., JR. FOR 2/26-28, 3/1-2,5-9, 12-14,16,19-23..		549.00
	16			
		FEB. 26 - MAR. 23, 1979: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.82 PER HOUR:		
		GEARY, DAVID O. FOR 2/26-27, 3/1,5,7-8,12-14,20-21..	255.46	
		HOUSER, MILTON M. FOR 3/1-2,5,8-9,14-16,19,21-22....	342.22	
		LIU, ALVIN W. FOR 2/26-28, 3/1-2,5-9,12-16,19-22....	539.84	
	17		------------	1,137.52
		MAR. 12-23, 1979: PAYROLL FOR FOLDING DOCUMENTS AT THE GROSS RATE OF $4.00 PER HOUR: CUMMINGS, CHARLES M. FOR 3/12-16,19-23..............................		236.00
		GROSS DISBURSEMENTS..		$10,056.10

JOINT COMMITTEE ON PRINTING

FISCAL YEAR 1978

1978 OCT. 24	65	GORDON A MCKAY:		
		SEP. 24-27, 1978:		
		EXPENSES INCURRED AS FOLLOWS:		
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	$31.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $46	161.00	
		RENTAL AUTO IN PHILADELPHIA	70.92	
		GASOLINE FOR RENTAL AUTO	6.40	
		PARKING FEE	11.00	
		TELEPHONE CHARGES	1.40	
		TAXI FARES	7.35	$289.07
	66	HOOVER REPORTING CO., INC.:		
		JUL. 27, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		11 PAGES AT $4.50 PER PAGE	49.50	
		9 COPIES AT $.15 PER PAGE	14.85	64.35
OCT. 26	67	KEEPER OF STATIONERY, U. S. SENATE:		
		SEP. 12-29, 1978:		
		STATIONERY SUPPLIES FURNISHED		211.77
OCT. 31	68	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 12-26, 1978:		
		LONG DISTANCE TELEPHONE SERVICE FURNISHED		18.22
	69	COOPERS AND LYBRAND:		
		MAR. 3, 1978:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		27,155.95
NOV. 8	70	BERNADINE E HODUSKI:		
		SEP. 24-26, 1978:		
		EXPENSES INCURRED AS FOLLOWS:		
		TRAIN FARE FROM WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	31.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $46	92.00	
		TAXI FARES	12.00	135.00
NOV. 13	71	EASTERN AIRLINES:		
		AUG. 7 - SEP. 1, 1978:		
		AIR TRANSPORTATION AS FOLLOWS:		
		AUG. 7-17: CHARLES D POSEY FROM WASHINGTON, DC TO SAN DIEGO, CA TO LOS ANGELES TO DALLAS, TX AND RETURN	480.50	
		AUG. 21 - SEP. 1: DENVER DICKERSON FROM WASHINGTON TO SEATTLE, WA TO SAN FRANCISCO, CA TO SACRAMENTO TO DENVER, CO AND RETURN	577.00	1,057.50
NOV. 16	72	ROCHESTER INSTITUTE OF TECHNOLOGY:		
		JUL. 1 - DEC. 31, 1978:		
		SUBSCRIPTION TO GRAPHIC ARTS LITERATURE ABSTRACTS		10.00
NOV. 27	73	FAYE M PADGETT:		
		SEP. 11-21, 1978:		
		EXPENSES INCURRED AS FOLLOWS:		
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA	15.50	
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE TO AND IN PHILADELPHIA, PA, COLUMBUS, OH, CHICAGO, IL AND ST. LOUIS, MO, 2 1/2 DAYS AT $46, 4 DAYS AT $35 AND 4 1/4 DAYS AT $45	434.75	
		TAXI AND LIMOUSINE FARES	24.50	
		TELEPHONE CHARGES	20.16	494.91
NOV. 30	74	COOPERS AND LYBRAND:		
		MAR. 3, 1978:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		8,038.54
DEC. 14	75	EASTERN AIRLINES:		
		SEP. 13-21, 1978:		
		AIR TRANSPORTATION FOR FAYE M PADGETT AND HENRY A FOOTE JR. FROM PHILADELPHIA, PA TO COLUMBUS, OH TO CHICAGO, IL TO ST. LOUIS, MO TO WASHINGTON, DC		482.00
DEC. 29	76	COOPERS AND LYBRAND:		
		MAR. 3, 1978:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		14,284.21
		GROSS DISBURSEMENTS		$52,261.52

JOINT COMMITTEE ON PRINTING

FISCAL YEAR 1979

1978				
OCT. 31	1			
		PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING		
		AGENCY CONTRIBUTIONS OF $4,020.55		$49,443.55
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 13	2	HENRY A FOOTE JR.:		
		OCT. 16-20, 1978:		
		EXPENSES INCURRED AS FOLLOWS:		
		PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY, 4 1/2		
		DAYS AT $50	$225.00	
		TAXI, METRO AND SUBWAY FARES	68.50	
		CONFERENCE FEE	4.00	
		TELEPHONE CHARGES	1.20	
			------------	298.70
	3	BERNARD G LAZORCHAK:		
		OCT. 16-20, 1978:		
		EXPENSES INCURRED AS FOLLOWS:		
		PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY, 4 1/2		
		DAYS AT $50	225.00	
		TAXI AND SUBWAY FARES	55.65	
		CONFERENCE FEE	4.00	
			------------	284.65
NOV. 27	4	JOSEPH GARGANO:		
		OCT. 16-19, 1978:		
		EXPENSES INCURRED AS FOLLOWS:		
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC		
		TO NEW YORK, NY AND RETURN, 422 MILES AT		
		$.17 PER MILE $71.74		
		TOLLS 13.50		

		$85.24		
		REDUCED TO AMOUNT ALLOWABLE FOR METROLINER	83.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $50	175.00	
		TAXI AND SUBWAY FARES	13.75	
		TELEPHONE CHARGES	4.80	
		CONFERENCE FEE	4.00	
			------------	280.55
	5	FAYE M PADGETT:		
		OCT. 16-20, 1978:		
		EXPENSES INCURRED AS FOLLOWS:		
		PER DIEM IN LIEU OF SUBSISTENCE IN NEW YORK, NY, 4 1/2		
		DAYS AT $50	225.00	
		TAXI AND SUBWAY FARES	48.85	
		CONFERENCE FEE	4.00	
		TELEPHONE CHARGES	11.12	
			------------	288.97
NOV. 29	6	KEEPER OF STATIONERY, U. S. SENATE:		
		OCT. 12-17, 1978:		
		STATIONERY SUPPLIES		54.50
NOV. 30	7			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING		
		AGENCY CONTRIBUTIONS OF $4,020.55		49,443.55
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 14	8	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		OCT. 16-23, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		6.25
	9	KEEPER OF STATIONERY, U. S. SENATE:		
		NOV. 9, 1978:		
		STATIONERY SUPPLIES		56.72
DEC. 29	10			
		PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING		
		AGENCY CONTRIBUTIONS OF $4,020.55		49,443.55
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1979				
JAN. 9	11	DATAPRO RESEARCH CORP.:		
		MAR. 1, 1979 - FEB. 29, 1980:		
		SUBSCRIPTION TO DATAPRO REPORTS ON OFFICE SYSTEMS		420.00
JAN. 11	12	CONGRESSIONAL QUARTERLY SERVICE:		
		MAR. 1, 1979 - FEB. 29, 1980:		
		SUBSCRIPTION TO CONGRESSIONAL INSIGHT		48.00
JAN. 16	13	EASTERN AIRLINES:		
		OCT. 16-20, 1978:		
		AIR TRANSPORTATION FOR HENRY A FOOTE JR. AND		
		BERNARD G LAZORCHAK AND		
		FAYE M PADGETT FROM WASHINGTON, DC TO NEW YORK, NY AND		
		RETURN		246.00
JAN. 19	14	KEEPER OF STATIONERY, U. S. SENATE:		
		DEC. 6-18, 1978:		
		STATIONERY SUPPLIES		39.46
JAN. 23	15	STATIONERY ROOM, U. S. HOUSE OF REPRESENTATIVES:		
		DEC. 19, 1978:		
		STATIONERY SUPPLIES		119.50
JAN. 24	16	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		NOV. 13-28, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		7.10

JOINT COMMITTEE ON PRINTING

FISCAL YEAR 1979

1979 JAN. 31	17	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-26, 1978: LONG DISTANCE TELEPHONE SERVICE		$4.08
	18	HOOVER REPORTING CO., INC.: NOV. 8 - DEC. 6, 1978: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 649 PAGES AT $4.25 PER PAGE	$2,758.25	
		11 COPIES AT $.15 PER PAGE	1,070.85	
				3,829.10
	19	PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $4,041.10 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		49,464.10
FEB. 23	20	KEEPER OF STATIONERY, U. S. SENATE: JAN. 4-31, 1979: STATIONERY SUPPLIES		341.47
FEB. 28	21	STATIONERY ROOM, U. S. HOUSE OF REPRESENTATIVES: JAN. 25, 1979: STATIONERY SUPPLIES		5.14
	22	PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $4,041.10 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		49,464.10
MAR. 8	23	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 12, 1978 - JAN. 26, 1979: LONG DISTANCE TELEPHONE SERVICE		17.42
MAR. 16	24	KEEPER OF STATIONERY, U. S. SENATE: FEB. 1-28, 1979: STATIONERY SUPPLIES		176.47
MAR. 28	25	DENVER DICKERSON: OCT. 1, 1978 - FEB. 28, 1979: INTERDEPARTMENTAL TRANSPORTATION - TAXI AND METRO FARES	28.00	
		POSTAGE	25.00	
				53.00
MAR. 30	26	MILAN BORYAN: MAR. 11-14, 1979: TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	56.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $50 AND 1/2 DAY AT $35	167.50	
		TAXI FARES	15.50	
				239.00
	27	DENVER DICKERSON: MAR. 11-14, 1979: TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	56.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $50 AND 1/2 DAY AT $35 PER DAY	167.50	
		TAXI FARES	12.75	
				236.25
	28	CHESAPEAKE AND POTOMAC TELEPHONE CO.: FEB. 1-28, 1979: LONG DISTANCE TELEPHONE SERVICE		7.77
	29	PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $4,265.57 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		51,850.52
		GROSS DISBURSEMENTS		$306,169.47

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FISCAL YEAR 1978

1978				
OCT. 13	344	ROBERT ATEN:		
		SEP. 22-23, 1978:		
		EXPENSES INCURRED AS FOLLOWS:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN......	$88.00	
		TAXI FARES..	21.50	
		TRAVEL VIA PRIVATELY OWNED AUTO FROM RESIDENCE TO AIRPORT AND RETURN, 20 MILES AT $.17 PER MILE..........	3.40	
		PARKING FEE...	9.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY	26.25	
			-------------	$148.65
	345	ADP NETWORK SERVICES, INC.:		
		AUG. 1-31, 1978:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS...............		387.86
	346	ROBERT G HARRIS:		
		JUL. 27-28, 1978:		
		ATTENDANCE AS A WITNESS IN SIOUX FALLS, SD:		
		WITNESS FEE, 1 3/4 DAYS AT $35............................	61.25	
		TRANSPORTATION FROM BERKELEY, CA TO SIOUX FALLS, SD AND RETURN..	294.00	
			-------------	355.25
	347	INDEPENDENCE REPORTING, INC.:		
		SEP. 8, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		85 PAGES AT $4.25 PER PAGE................................	361.25	
		4 COPIES AT $.15 PER PAGE..................................	51.00	
			-------------	412.25
	348	DEBORAH N MATZ:		
		SEP. 22, 1978:		
		EXPENSES INCURRED AS FOLLOWS:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN......	82.00	
		TAXI FARES..	10.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 25 MILES AT $.17 PER MILE.................	4.25	
		PARKING FEE...	4.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY	17.50	
			-------------	118.25
	349	METROPOLITAN REPORTERS:		
		AUG. 30, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		217 PAGES AT $.15 PER PAGE..		32.55
	350	METROPOLITAN REPORTERS:		
		AUG. 30, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		65 PAGES AT $4.50 PER PAGE................................	292.50	
		5 COPIES AT $.15 PER PAGE..................................	48.75	
			-------------	341.25
OCT. 26	351	KEEPER OF STATIONERY, U. S. SENATE:		
		SEP. 1-30, 1978:		
		STATIONERY SUPPLIES FURNISHED.......................................		998.80
OCT. 30	352	ANNE N MCAFEE:		
		JUL. 10 - SEP. 29, 1978:		
		EXPENSES INCURRED AS FOLLOWS:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND METRO FARES	110.60	
		POSTAGE...	22.39	
		1 COPY OF "NATIONAL TRADE AND PROFESSIONAL ASSNS OF THE U. S. AND CANADA AND LABOR UNIONS, 1978"................	27.50	
			-------------	160.49
	353	INDEPENDENCE REPORTING, INC.:		
		SEP. 29, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		81 PAGES AT $4.25 PER PAGE................................	344.25	
		6 COPIES AT $.15 PER PAGE..................................	72.90	
			-------------	417.15
OCT. 31	354	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		AUG. 1-31, 1978:		
		LONG DISTANCE TELEPHONE SERVICE....................................		827.78
	355	DATA RESOURCES, INC.:		
		FEB. 28, 1978:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS...............		2,000.00
	356	WHARTON:		
		FEB. 28, 1978:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS...............		2,101.98
	357	WHARTON:		
		AUG. 1-31, 1978:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS...............		49.75
NOV. 8	358	DEBORAH N MATZ:		
		SEP. 27-29, 1978:		
		EXPENSES INCURRED AS FOLLOWS:		
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN...	214.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, OFFICE TO AIRPORT TO RESIDENCE, 25 MILES AT $.17 PER MILE.....................	4.25	
		PARKING FEES..	9.50	
		TAXI FARES..	25.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $44 AND 1/4 DAY AT $35 PER DAY..	96.75	
			-------------	349.50

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1978 NOV. 8	359	LEONARD AUDIO-VISUAL SERVICE: AUG. 29-30, 1978: AMPLIFICATION SYSTEM FURNISHED FOR THE HEARING ON "EXPORT PROMOTION POLICY AND THE TRADE DEFICIT" HELD IN NEW ORLEANS, LA.	$150.00
	360	GENERAL SERVICES ADMINISTRATION: SEP. 1-30, 1978: FTS LINE	31.00
NOV. 22	361	JOHN B STARK: JUL. 1 - SEP. 30, 1978: INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES	87.00
NOV. 30	362	WHARTON: SEP. 1-30, 1978: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS	31.50
	363	DATA RESOURCES, INC.: JUL. 1-31, 1978: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS	117.88
	364	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-30, 1978: LONG DISTANCE TELEPHONE SERVICE	658.01
DEC. 21	365	ADP NETWORK SERVICES, INC.: SEP. 1-30, 1978: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS	.60
	366	ANN'S NEWSSTAND: SEP. 1-30, 1978: NEWSPAPERS AND PERIODICALS	125.93
1979 JAN. 23	367	DATA RESOURCES, INC.: FEB. 28, 1978: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS	700.00
	368	MURRAY S WERNICK: JUL. 12, 1978: SERVICES RENDERED ON A CONTRACT FEE BASIS	4,000.00
MAR. 19	369	LEONARD RODBERG: AUG. 9, 1978: SERVICES RENDERED ON A CONTRACT FEE BASIS	3,000.00
		GROSS DISBURSEMENTS	$18,344.95

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1978				
OCT. 11	1	ATOMIC INDUSTRIAL FORUM, INC.:		
		OCT. 1, 1978 - SEP. 30, 1979:		
		SUBSCRIPTION TO NUCLEAR INDUSTRY..		$60.00
OCT. 30	2	PAUL B MANCHESTER:		
		OCT. 2-4, 1978:		
		EXPENSES INCURRED AS FOLLOWS:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN......	$82.00	
		TAXI AND METRO FARES..	33.70	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND 2		
		DAYS AT $50..	117.50	
OCT. 31	3		-------------	233.20
		PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING		
		AGENCY CONTRIBUTIONS OF $6,466.55..		107,703.57
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 8	4	MCGRAW-HILL CONFERENCE AND EXPOSITION CENTER:		
		OCT. 3-4, 1978:		
		REGISTRATION FEE FOR PAUL B MANCHESTER TO ATTEND		
		CONFERENCE ON "INFLATION AND UNEMPLOYMENT: THE		
		PRODUCTIVITY SOLUTION" HELD IN NEW YORK, NY...........................		350.00
	5	JOHNS HOPKINS UNIVERSITY PRESS:		
		OCT. 6, 1978:		
		1 COPY OF "COMING OF AGE IN THE GHETTO" FURNISHED................		9.50
NOV. 16	6	WILEY INTERSCIENCE JOURNALS:		
		JAN. 1 - DEC. 31, 1979:		
		SUBSCPIPTION TO QUARTERLY JOURNAI OF ECONOMICS....................		25.00
	7	AMERICAN ECONOMIC ASSOCIATION:		
		JAN. 1 - DEC. 31, 1979:		
		SUBSCRIPTION TO AMERICAN ECONOMIC REVIEW AND		
		JOURNAL OF ECONOMIC LITERATURE..		39.35
	8	CENTER FOR NEW YORK CITY AFFAIRS:		
		OCT. 6, 1978 - OCT. 5, 1979:		
		SUBSCRIPTION TO FISCAL OBSERVER..		47.00
	9	ELSEVIER SCIENCE DIVISION:		
		JAN. 1 - DEC. 31, 1979:		
		SUBSCRIPTION TO REVIEW OF ECONOMICS AND STATISTICS..............		42.22
	10	OECD PUBLICATIONS CENTER:		
		JAN. 1 - DEC. 31, 1979:		
		SUBSCRIPTION TO ECONOMIC SURVEY..		66.90
	11	UNIVERSITY OF CHICAGO PRESS:		
		JAN. 1 - DEC. 31, 1979:		
		SUBSCRIPTION TO JOURNAL OF POLITICAL ECONOMY..........................		27.00
	12	WALL STREET JOURNAL:		
		NOV. 17, 1978 - NOV. 16, 1979:		
		SUBSCRIPTION..		49.00
NOV. 22	13	L DOUGLAS LEE:		
		OCT. 22-23, 1978:		
		AIRFARE WASHINGTON, DC TO MADISON, WI AND RETURN....	172.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 30 MILES AT $.17 PER MILE..........	5.10	
		PARKING FEE..	9.00	
		TAXI FARES..	12.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35..	61.25	
	14	M CATHERINE MILLER:	-------------	259.85
		OCT. 19-20, 1978:		
		AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND		
		RETURN..	138.00	
		METRO AND LIMOUSINE FARES..	12.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35..	61.25	
NOV. 27	15	INDEPENDENCE REPORTING, INC.:	-------------	212.00
		OCT. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		23 PAGES AT $4.25 PER PAGE..	97.75	
		5 COPIES AT $.15 PER PAGE..	17.25	
NOV. 29	16	MAP STORE, INC.:	-------------	115.00
		NOV. 7, 1978:		
		1 COPY OF "RAND MCNALLY PREMIER WORLD ATLAS"......................		26.95
	17	SIDNEY KRAMER BOOKS:		
		OCT. 24, 1978:		
		1 COPY OF "ROGET'S THESAURUS"..		14.00
	18	TIME-LIFE BOOKS:		
		NOV. 9, 1978:		
		1 COPY OF "EMERGENCE OF MAN: NEANDERTHALS"........................		8.18
NOV. 30	19	L DOUGLAS LEE:		
		OCT. 27, 1978:		
		EXPENSES INCURRED AS FOLLOWS:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN......	82.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO		
		AIRPORT AND RETURN, 30 MILES AT $.17 PER MILE..........	5.10	
		PARKING FEE..	4.50	
		TAXI FARES..	25.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER		

JOINT ECONOMIC COMMITTEE

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1978 NOV. 30	19	L DOUGLAS LEE: (CONTINUED)		
		DAY..	$26.25	
			-------------	$142.85
	20	HUDSON'S DIRECTORY:		
		JAN. 1 - DEC. 31, 1979:		
		SUBSCRIPTION..		48.00
	21			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $6,634.58..........................		110,209.43
		(FOR PAYROLL ABSTRACT SEE TABLE CF CONTENTS)		
DEC. 14	22	ROBERT ATEN:		
		OCT. 26, 1978:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN...	82.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 22 MILES AT $.17 PER MILE..........	3.74	
		PARKING FEE..	3.75	
		TAXI FARES...	17.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY..	26.25	
			-------------	133.24
	23	JERRY M BRADY:		
		NOV. 29, 1978:		
		1 BOOK ENTITLED "PROCEEDINGS, THIRD NATIONAL CONFERENCE AND EXHIBITION ON TECHNOLOGY FOR ENERGY CONSERVATION"...		25.00
	24	GENERAL SERVICES ADMINISTRATION:		
		OCT. 1-31, 1978:		
		FTS LINE...		31.00
	25	KEEPER OF STATIONERY, U. S. SENATE:		
		OCT. 1-31, 1978:		
		STATIONERY SUPPLIES....................................		363.41
	26	L DOUGLAS LEE:		
		NOV. 15, 1978:		
		AIRFARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN...	72.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 30 MILES AT $.17 PER MILE..........	5.10	
		PARKING FEE..	4.50	
		TAXI FARES...	25.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY..	26.25	
			-------------	132.85
	27	PHILIP B MCMARTIN:		
		OCT. 25 - NOV. 2, 1978:		
		AIRFARE WASHINGTON, DC TO SIOUX FALLS, SD TO BISMARK, ND TO ABERDEEN, SD ANC FROM RAPID CITY, ND TO WASHINGTON...	390.10	
		TAXI AND BUS FARES.................................	15.14	
		PER DIEM IN LIEU OF SUBSISTENCE, 8 1/2 DAYS AT $35..	297.50	
			-------------	702.74
	28	ROBIN CARPENTER:		
		OCT. 24 - NOV. 4, 1978:		
		AIRFARE WASHINGTON, DC TO PIERRE, SD TO ABERDEEN TO SIOUX FALLS AND FROM RAPID CITY TO WASHINGTON.......	392.00	
		TAXI FARES...	5.40	
		TELEPHONE CHARGES..................................	35.96	
		PER DIEM IN LIEU OF SUBSISTENCE, 11 1/4 DAYS AT $30.33...	341.21	
		TRAVEL VIA PRIVATELY OWNED AUTO, IN AND AROUND RAPID CITY, 109 MILES AT $.0459 PER MILE...............	5.00	
			-------------	779.57
DEC. 20	29	ROBERT ATEN:		
		NOV. 13-16, 1978:		
		EXPENSES INCURRED AS FOLLOWS:		
		TRAVEL VIA PRIVATELY OWNED AUTC, WASHINGTON, DC TO PHILACELPHIA, PA AND RETURN, 290 MILES AT $.17 PER MILE...	49.30	
		TOLLS..	4.50	
		TAXI FARES...	2.75	
		REGISTRATION FEE.......................................	80.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $46 AND 1/4 DAY AT $35 PER DAY $135.25		
		LESS 3 MEALS -41.50......	93.75	
			-------------	230.30
	30	PHILIP B MCMARTIN:		
		NOV. 13-15, 1978:		
		EXPENSES INCURRED AS FOLLOWS:		
		TRAVEL VIA PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND HERSHEY, PA AND RETURN, 294 MILES AT $.17 PER MILE...	49.98	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $35.....	78.75	
			-------------	128.73

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FISCAL YEAR 1979

1978				
DEC. 20	31	BRUCE W MARION:		
		NOV. 16, 1978:		
		TRANSPORTING COMMITTEE MATERIALS FROM MADISON,		
		WI TO WASHINGTON, DC		$32.
DEC. 21	32	AMERICAN HOTEL ASSN DIRECTORY CORP.:		
		NOV. 16, 1978:		
		1 COPY OF "HOTEL AND MOTEL RED BOOK, 1978"		23.
	33	ANN'S NEWSSTAND:		
		OCT. 1 - NOV. 30, 1978:		
		NEWSPAPERS AND PERIODICALS		255.
DEC. 29	34	KEEPER OF STATIONERY, U. S. SENATE:		
		NOV. 1-30, 1978:		
		STATIONERY SUPPLIES		355.
	35	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		OCT. 1-31, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		758.
	36			
		PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING		
		AGENCY CONTRIBUTIONS OF $7,015.28		114,182.
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1979				
JAN. 9	37	CENTER MAGAZINE:		
		MAR. 1, 1979 - FEB. 28, 1980:		
		SUBSCRIPTION		18.
	38	CONSUMER REPORTS:		
		MAR. 1, 1979 - FEB. 28, 1980:		
		SUBSCRIPTION		11.
	39	UNIVERSITY OF CALIFORNIA PRESS:		
		JAN. 19, 1979 - JAN. 18, 1980:		
		SUBSCRIPTION TO POLICY ANAYLSIS		20.
	40	PRINCETON UNIVERSITY:		
		JAN. 1 - DEC. 31, 1979:		
		SUBSCRIPTION TO ESSAYS ON INTERNATIONAL FINANCE		8.
	41	ENERGY USER NEWS:		
		MAR. 12, 1979 - MAR. 11, 1980:		
		SUBSCRIPTION		30.
JAN. 11	42	GENERAL SERVICES ADMINISTRATION:		
		NOV. 1-30, 1978:		
		FTS LINE		31.
JAN. 16	43	ALVIN T EMINETH AND ASSOCIATES:		
		OCT. 27 - NOV. 1, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		FOR HEARING HELD IN ABERDEEN, SD AND MOBRIDGE		
		216 PAGES AT $4.25 PER PAGE	$918.00	
		POSTAGE	6.51	
			------------	924.
	44	INDEPENDENCE REPORTING, INC.:		
		DEC. 6, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		96 PAGES AT $4.50 PER PAGE	432.00	
		5 COPIES AT $.15 PER PAGE	72.00	
			------------	504.
	45	INDEPENDENCE REPORTING, INC.:		
		DEC. 8, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		32 PAGES AT $4.25 PER PAGE	136.00	
		3 COPIES AT $.15 PER PAGE	14.40	
			------------	150.
	46	ANNE N MCAFEE:		
		OCT. 6 - DEC. 12, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND METRO		
		FARES	102.20	
		POSTAGE	50.41	
		STATIONERY SUPPLIES	13.01	
			------------	165.
	47	PRICILLA MILLETT:		
		NOV. 1, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		27 PAGES AT $4.25 PER PAGE	114.75	
		TRAVEL VIA PRIVATELY OWNED AUTO, REVA, SD TO LEMMON		
		AND RETURN, 164 MILES AT $.17 PER MILE	27.88	
			------------	142.
JAN. 19	48	ROBERT S REEBIE:		
		OCT. 26-27, 1978:		
		ATTENDANCE AS A WITNESS:		
		FOR HEARING HELD IN ABERDEEN, SD		
		WITNESS FEE, 1 DAY	35.00	
		TRANSPORTATION FROM MINNEAPOLIS, MN TO ABERDEEN, SD AND		
		RETURN	106.00	
			------------	141.
	49	MYRON E SHARPE:		
		DEC. 5-6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 DAY	35.00	
		TRANSPORTATION FROM WHITE PLAINS, NY TO WASHINGTON, DC		

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1979 JAN. 19	49	MYRON E SHARPE: (CONTINUED)		
		AND RETURN..	$112.25	
			------------	$147.25
JAN. 22	50	JERRY M BRADY:		
		OCT. 9-11, 1978:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA TO PORTLAND, ME AND RETURN..	147.00	
		RENTAL AUTO IN PORTLAND AND BOSTON.................	39.59	
		TAXI FARES..	21.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35..	87.50	
			------------	295.34
	51	JERRY M BRADY:		
		OCT. 14-22, 1978:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN.....	120.00	
		RENTAL AUTO IN BOSTON, MA AND DURHAM, NH............	36.20	
		OCT. 20-22: CONFERENCE FEE ON FUTURE WORLD OIL SUPPLY AND NATURAL GAS PRICING $100.00 REDUCED BY MEALS AND LODGING -70.00......	30.00	
		OCT. 14, 20-22: PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $35......................................	113.75	
			------------	299.95
	52	ROBIN CARPENTER:		
		NOV. 12-13, 1978:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	212.00	
		TAXI FARES..	10.80	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35..	52.50	
			------------	275.30
	53	DEBORAH N MATZ:		
		JAN. 4, 1979:		
		AIRFARE WASHINGTON, DC TO SYRACUSE, NY AND RETURN...	102.00	
		TAXI FARES..	20.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 20 MILES AT $.17 PER MILE..........	3.40	
		PARKING FEE...	4.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35.....	26.25	
			------------	156.15
	54	JOHN R STARK:		
		NOV. 18 - DEC. 9, 1978:		
		TAXI FARES..	35.00	
		DEC. 2-5: PER DIEM IN LIEU OF SUBSISTENCE IN HONOLULU, HI, 3 1/2 DAYS AT $35.........................	122.50	
			------------	157.50
	55	JOHN R STARK:		
		DEC. 18-20, 1978:		
		AIRFARE WASHINGTON, DC TO HOUSTON, TX AND RETURN....	252.00	
		TAXI FARES..	29.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $35..	78.75	
			------------	359.75
	56	JOHN R STARK:		
		OCT. 1 - DEC. 31, 1978:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI FARES....................		33.00
	57	ANN'S NEWSSTAND:		
		DEC. 1-31, 1978:		
		NEWSPAPERS AND PERIODICALS.......................................		135.59
	58	ALVIN T EMINETH:		
		OCT. 26 - NOV. 1, 1978:		
		OCT. 26-27: TRAVEL VIA PRIVATELY OWNED AUTO, BISMARCK, ND TO IN AND AROUND ABERDEEN AND RETURN, 405 MILES AT $.17 PER MILE..............................	68.85	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35..	43.75	
		NOV. 1: TRAVEL VIA PRIVATELY OWNED AUTO, BISMARCK TO, IN AND AROUND MOBRIDGE AND RETURN, 260 MILES AT $.17 PER MILE..	44.20	
			------------	156.80
	59	KENNETH M HUGHES:		
		DEC. 1-5, 1978:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA TO PHILADELPHIA, PA..	108.00	
		TRAIN FARE PHILADELPHIA TO WASHINGTON................	12.50	
		TAXI FARES..	5.25	
		CONFERENCE FEE TO ATTEND NATIONAL CONFERENCE FOR DEVELOPING LOCAL PUBLIC/PRIVATE ENTERPRISES............	95.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $24.3844 $109.73 LESS 6 MEALS -33.50..	76.23	
			------------	296.98
	60	INTERNATIONAL MONETARY FUND:		
		DEC. 15, 1978:		
		INTERNATIONAL MONETARY FUND 1966-1971: THE SYSTEM UNDER STRESS - VOLUMES 1 AND 2..		15.00
	61	NATIONAL ECONOMISTS CLUB SEMINAR:		
		DEC. 14, 1978:		
		REGISTRATION FEE FOR M CATHERINE MILLER TO ATTEND THE NATIONAL ECONOMISTS CLUB SEMINAR IN WASHINGTON, DC..............		45.00

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1979				
JAN. 22	62	TIME-LIFE BOOKS:		
		JAN. 8, 1979:		
		1 COPY OF "EMERGENCE OF MAN/THE FIRST AMERICANS".................		$8.1
JAN. 29	63	OIL AND GAS JOURNAL:		
		FEB. 1, 1979 - JAN. 31, 1980:		
		SUBSCRIPTION..		65.0
JAN. 31	64	JOHN M ALBERTINE:		
		DEC. 18-20, 1978:		
		AIRFARE WASHINGTON, DC TO HOUSTON, TX AND RETURN....	$252.00	
		TAXI FARES..	29.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35......	70.00	351.0
	65	PHILIP B MCMARTIN:		
		OCT. 25 - NOV. 2, 1978:		
		RENTAL AUTO IN ABERDEEN TO MILBANK TO ABERDEEN TO MOBRIDGE..		211.0
	66	WILLIAM D MORGAN:		
		DEC. 15-16, 1978:		
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	214.00	
		TAXI FARES..	34.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35..	52.50	300.5
	67	KEEPER OF STATIONERY, U. S. SENATE:		
		DEC. 1-31, 1978:		
		STATIONERY SUPPLIES...		524.2
	68	ALAN GREENSPAN:		
		DEC. 5-6, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 DAY..	35.00	
		TRANSPORTATION FROM NEW YORK, NY TO WASHINGTON, DC.....	60.50	95.5
	69	HENDRIK S HOUTHAKKER:		
		DEC. 14, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3/4 DAY AT $35 PER DAY.....................	26.25	
		TRANSPORTATION FROM CAMBRIDGE, MA TO WASHINGTON, DC AND RETURN..	135.00	161.
	70	SAUL H HYMANS:		
		DEC. 15, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3/4 DAY AT $35 PER DAY.....................	26.25	
		TRANSPORTATION FROM ANN ARBOR, MI TO WASHINGTON, DC AND RETURN..	133.60	159.
	71	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		NOV. 1-30, 1978:		
		LONG DISTANCE TELEPHONE SERVICE............................		693.
	72	INDEPENDENCE REPORTING, INC.:		
		DEC. 14-15, 1978:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		142 PAGES AT $4.25 PER PAGE.............................	603.50	
		5 COPIES AT $.15 PER PAGE...............................	106.50	
		50 PAGES AT $4.25 PER PAGE..............................	212.50	
		4 COPIES AT $.15 PER PAGE...............................	30.00	
		91 PAGES AT $4.25 PER PAGE..............................	386.75	
		9 COPIES AT $.15 PER PAGE...............................	122.85	1,462.
	73	OECD PUBLICATIONS CENTER:		
		JAN. 8, 1979:		
		1 COPY OF "YOUTH UNEMPLOYMENT" VOLS. I AND II..................		19.
	74	UNIVERSITY OF CHICAGO PRESS:		
		DEC. 20, 1978:		
		1 COPY OF "ESSAYS ON ECONOMIC DEVELOPMENT AND CULTURAL CHANGE"..		12.
	75	FRANCO MODIGLIANI:		
		DEC. 15, 1978:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1/2 DAY AT $35 PER DAY.....................	17.50	
		TRANSPORTATION FROM CAMBRIDGE, MA TO WASHINGTON, DC AND RETURN..	142.50	160.
	76			
		PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $7,285.23....................................		115,134
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 9	77	DIANE ROLMER:		
		OCT. 28 - NOV. 1, 1978:		
		RENTAL AUTO FROM MOBRIDGE, SD TO ABERDEEN TO WATERTOWN TO ABERDEEN..		82
	78	PETER B TURBA:		
		JAN. 9, 1979:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN...	84.00	
		TAXI FARES..	34.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER		

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1979 FEB. 9	78	PETER E TURZA: (CONTINUED)		
		DAY	$17.50	$135.50
FEB. 19	79	JAMES HARVIE:		
		JAN. 2-4, 1979:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 2 1/2 DAYS AT $35	87.50	
		TRANSPORTATION FROM BATH, ME TO WASHINGTON, DC AND RETURN	138.00	225.50
	80	INDEPENDENCE REPORTING, INC.:		
		JAN. 12, 1979:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		47 PAGES AT $4.25 PER PAGE	199.75	
		4 COPIES AT $.15 PER PAGE	28.20	227.95
	81	INDEPENDENCE REPORTING, INC.:		
		JAN. 3-4, 1979:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		68 PAGES AT $4.50 PER PAGE	306.00	
		3 COPIES AT $.15 PER PAGE	30.60	
		93 PAGES AT $4.50 PER PAGE	418.50	
		4 COPIES AT $.15 PER PAGE	55.80	810.90
	82	THOMAS D WILLETT:		
		DEC. 13-15, 1978:		
		ATTENDANCE AS A WITNESS:		
		DEC. 13-14: WITNESS FEE, 1 3/4 DAYS AT $35	61.25	
		TRANSPORTATION FROM CLAREMONT, CA TO WASHINGTON, DC AND RETURN	449.50	510.75
FEB. 22	83	GENERAL SERVICES ADMINISTRATION:		
		DEC. 1-31, 1978:		
		FTS LINE		31.00
	84	JOHNS HOPKINS UNIVERSITY PRESS:		
		JAN. 18, 1979:		
		1 COPY OF "CAN WE AFFORD EARLY RETIREMENT"		9.76
FEB. 26	85	I DOUGLAS LEE:		
		JAN. 30-31, 1979:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	84.00	
		TAXI FARES	42.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $35 AND 1 1/4 DAYS AT $50	71.25	197.25
	86	ANNE N MCAFEE:		
		DEC. 15, 1978 - JAN. 31, 1979:		
		INTERDEPARTMENTAL TRANSPORTATION - METRO AND TAXI FARES	86.85	
		POSTAGE	18.22	
		STATIONERY SUPPLIES	17.76	122.83
FEB. 28	87	ANN'S NEWSSTAND:		
		JAN. 1-31, 1979:		
		NEWSPAPERS		143.70
	88	INDEPENDENCE REPORTING, INC.:		
		JAN. 25-31, 1979:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		94 PAGES AT $4.50 PER PAGE	423.00	
		12 COPIES AT $.15 PER PAGE	169.20	
		73 PAGES AT $4.50 PER PAGE	328.50	
		10 COPIES AT $.15 PER PAGE	109.50	
		95 PAGES AT $4.50 PERPAGE	427.50	
		13 COPIES AT $.15 PER PAGE	185.25	
		74 PAGES AT $4.50 PER PAGE	333.00	
		10 COPIES AT $.15 PER PAGE	111.00	2,086.95
	89	INDEPENDENCE REPORTING, INC.:		
		JAN. 23 - FEB. 5, 1979:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		48 PAGES AT $4.25 PER PAGE	204.00	
		6 COPIES AT $.15 PER PAGE	43.20	
		73 PAGES AT $4.50 PER PAGE	328.50	
		10 COPIES AT $.15 PER PAGE	109.50	
		78 PAGES AT $4.50 PER PAGE	351.00	
		5 COPIES AT $.15 PER PAGE	58.50	1,094.70
	90	SUPERINTENDENT OF DOCUMENTS:		
		FEB. 8, 1979:		
		1 BOOK ENTITLED "DIET AND KILLER DISEASES WITH PRESS REACTION AND ADDITIONAL INFORMATION"		3.40
	91			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $7,391.81		114,519.92
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

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1979				
MAR. 8	92	COMMERCE CLEARING HOUSE, INC.:		
		NOV. 1, 1978 - JAN. 31, 1979:		
		SUBSCRIPTION TO ECONOMIC STANDARDS		$70.00
	93	ECONOMIC WEEK:		
		MAY 1, 1979 - APR. 30, 1980:		
		SUBSCRIPTION		85.00
	94	ECONOMIST:		
		APR. 1, 1979 - MAR. 31, 1980:		
		SUBSCRIPTION		65.00
	95	FORBES:		
		MAY 1, 1979 - APR. 30, 1982:		
		SUBSCRIPTION		82.00
MAR. 12	96	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		DEC. 1-31, 1978:		
		LONG DISTANCE TELEPHONE SERVICE		835.94
	97	GENERAL SERVICES ADMINISTRATION:		
		JAN. 1-31, 1979:		
		FTS LINE		31.00
MAR. 13	98	CARL F CHRIST:		
		FEB. 6, 1979:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1/2 DAY AT $35 PER DAY	$17.50	
		TRANSPORTATION FROM BALTIMORE, MD TO WASHINGTON, DC AND RETURN	14.90	
			-------------	32.40
	99	W D EBERLE:		
		JAN. 25, 1979:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1/2 DAY AT $35 PER DAY	17.50	
		TRANSPORTATION FROM BOSTON, MA TO WASHINGTON, DC AND RETURN	133.50	
			-------------	151.00
	100	RAY C FAIR:		
		FEB. 6, 1979:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 3/4 DAY AT $35 PER DAY	26.25	
		TRANSPORTATION FROM NEW HAVEN, CT TO WASHINGTON, DC AND RETURN	110.00	
			-------------	136.25
	101	KEEPER OF STATIONERY, U. S. SENATE:		
		FEB. 1-28, 1979:		
		STATIONERY SUPPLIES		784.24
	102	KEEPER OF STATIONERY, U. S. SENATE:		
		JAN. 2-30, 1979:		
		STATIONERY SUPPLIES		856.76
	103	MICHAEL L WACHTER:		
		FEB. 9, 1979:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 DAY	35.00	
		TRANSPORTATION FROM PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	52.85	
			-------------	87.85
	104	SIDNEY WEINTRAUB:		
		FEB. 22-23, 1979:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $35	43.75	
		TRANSPORTATION FROM HAVERFORD, PA TO WASHINGTON, DC AND RETURN	47.00	
			-------------	90.75
MAR. 19	105	ANN'S NEWSTAND:		
		FEB. 1-28, 1979:		
		NEWSPAPERS		132.89
	106	CONGRESSIONAL QUARTERLY SERVICE:		
		FEB. 5, 1979:		
		1 COPY OF "U. S. DEFENSE POLICY"		7.50
	107	DATA RESOURCES, INC.:		
		OCT. 1, 1978 - MAR. 31, 1979:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		2,878.98
	108	INDEPENDENCE REPORTING, INC.:		
		FEB. 6-9, 1979:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		103 PAGES AT $4.50 PER PAGE	463.50	
		5 COPIES AT $.15 PER PAGE	77.25	
		181 PAGES AT $4.50 PER PAGE	814.50	
		6 COPIES AT $.15 PER PAGE	162.90	
			-------------	1,518.15
	109	INSTITUTE FOR CONTEMPORARY STUDIES:		
		MAR. 1, 1979:		
		1 COPY OF "REGULATING BUSINESS: THE SEARCH FOR AN OPTIMUM"		6.95
	110	SAVIN CORP.:		
		DEC. 1-31, 1978:		
		RENTAL OF 1 COPIER		165.00

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1979 MAR. 19	111	SIDNEY KRAMER BOOKS:		
		FEB. 13, 1979:		
		1 COPY OF "WORLD TRADE AND THE LAW OF GATT"......................		$30.00
	112	TIME-LIFE BOOKS:		
		MAR. 5, 1979:		
		1 COPY OF "THE EMERGENCE OF MAN: THE ISRAELITES"................		8.18
	113	WHARTON:		
		OCT. 1 - DEC. 31, 1978:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS...............		868.63
MAR. 26	114	AVIATION WEEK AND SPACE TECHNOLOGY:		
		MAY 1, 1979 - APR. 30, 1981:		
		SUBSCRIPTION...		52.00
	115	DALLAS MORNING NEWS:		
		FEB. 22 - MAY 22, 1979:		
		SUBSCRIPTION...		18.00
	116	HOUSTON CHRONICLE:		
		FEB. 28 - MAY 31, 1979:		
		SUBSCRIPTION...		30.75
	117	HOUSTON POST:		
		FEB. 21 - MAY 21, 1979:		
		SUBSCRIPTION...		30.00
	118	INSTITUTE FOR CONTEMPORARY STUDIES:		
		JAN. 1, 1979 - DEC. 31, 1980:		
		SUBSCRIPTION TO TAXING AND SPENDING................................		25.00
MAR. 29	119	INDEPENDENCE REPORTING, INC.:		
		FEB. 21-22, 1979:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		136 PAGES AT $4.25 PER PAGE.............................	$578.00	
		4 COPIES AT $.15 PER PAGE...............................	81.60	
			-------------	659.60
	120	INDEPENDENCE REPORTING, INC.:		
		FEB. 28 - MAR. 2, 1979:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		122 PAGES AT $4.50 PER PAGE.............................	549.00	
		6 COPIES AT $.15 PER PAGE...............................	109.80	
			-------------	658.80
	121	OTTO ECKSTEIN:		
		FEB. 7, 1979:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1/2 DAY AT $35 PER DAY.....................	17.50	
		TRANSPORTATION FROM LEXINGTON, MA TO WASHINGTON, DC AND RETURN...	126.00	
			-------------	143.50
	122	DANIEL S HAMERMESH:		
		FEB. 20-21, 1979:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $35..........................	52.50	
		TRANSPORTATION FROM EAST LANSING, MI TO WASHINGTON, DC AND RETURN...	154.50	
			-------------	207.00
	123	GEORGE P JENKINS:		
		FEB. 21-22, 1979:		
		ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/4 DAYS AT $35..........................	43.75	
		TRANSPORTATION FROM NEW YORK, NY TO WASHINGTON, DC AND RETURN...	101.00	
			-------------	144.75
	124	GEORGE E JOHNSON:		
		FEB. 8-10, 1979:		
		ATTENDANCE AS A WITNESS:		
		FEB. 8-9: WITNESS FEE, 1 1/2 DAYS AT $35.............	52.50	
		TRANSPORTATION FROM ANN ARBOR, MI TO WASHINGTON, DC AND RETURN...	146.00	
			-------------	198.50
	125	JAMES L PIERCE:		
		DEC. 13-16, 1978:		
		ATTENDANCE AS A WITNESS:		
		DEC. 14-15: WITNESS FEE, 1 3/4 DAYS AT $35...........	61.25	
		TRANSPORTATION FROM BERKELEY, CA TO WASHINGTON, DC AND RETURN...	535.00	
			-------------	596.25
MAR. 30	126	WILLIAM R BUECHNER:		
		MAR. 14, 1979:		
		REGISTRATION FEE TO ATTEND NINTH ANNUAL CONFERENCE OF SOCIETY OF GOVERNMENT ECONOMISTS HELD IN WASHINGTON, DC $25.00		
		LESS LUNCH -15.00......	10.00	
		TAXI FARE..	1.00	
			-------------	11.00
	127	THOMAS F DERNBURG:		
		MAR. 1-2, 1979:		
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN..	178.00	
		TAXI FARES..	16.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35..	61.25	
			-------------	255.25

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1979

1979 MAR. 30	128	L DOUGLAS LEE:		
		FEB. 12-14, 1979:		
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	$31.00	
		TAXI FARE	10.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $35	78.75	
				$119.75
	129	DEBORAH N MATZ:		
		MAR. 7-10, 1979:		
		AIRFARE WASHINGTON, DC TO MIAMI, FL AND RETURN	214.50	
		TAXI FARES	45.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 25 MILES AT $.17 PER MILE	4.25	
		MAR. 7-9: PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $35 AND 2 1/2 DAYS AT $43	116.25	
		PARKING FEE	13.50	
	130			393.50
		PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $7,283.67		111,750.08
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
		GROSS DISBURSEMENTS		$706,082.12

JOINT ECONOMIC COMMITTEE (SPECIAL STUDY ON ECONOMIC CHANGE)

FISCAL YEAR 1979/81

Date	No.	Description	Item	Total
1979				
JAN. 26	1	INTERNATIONAL MONETARY FUND:		
		JAN. 1 - DEC. 31, 1979:		
		SUBSCRIPTION TO INTERNATIONAL FINANCIAL STATISTICS		$35.00
JAN. 31	2	PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1,204.28		22,566.29
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 28	3	BERNARD L WEINSTEIN:		
		JAN. 26-31, 1979:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 6 DAYS		826.38
	4	PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1,163.82		22,557.85
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 8	5	JOURNAL OF COMMERCE:		
		APR. 21, 1979 - APR. 20, 1980:		
		SUBSCRIPTION		120.00
	6	LAUX CO., INC., PUBLISHERS:		
		JAN. 1 - DEC. 31, 1979:		
		SUBSCRIPTION TO WORLD TRADE OUTLOOK		197.00
	7	WALL STREET JOURNAL:		
		MAR. 13, 1979 - MAR. 12, 1980:		
		SUBSCRIPTION		49.00
MAR. 13	8	SANDRA K BLAKE:		
		JAN. 3 - FEB. 12, 1979:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND METRO FARES	$26.00	
		POSTAGE	7.65	
		STATIONERY SUPPLIES	9.00	
			------------	42.65
MAR. 16	9	KEEPER OF STATIONERY, U. S. SENATE:		
		JAN. 2-30, 1979:		
		STATIONERY SUPPLIES		30.70
MAR. 19	10	INDEPENDENCE REPORTING, INC.:		
		JAN. 26, 1979:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 115 PAGES AT $.3.65 PER PAGE		419.75
MAR. 21	11	BERNARD L WEINSTEIN:		
		FEB. 1-28, 1979:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $137.7305 PER DAY WHEN ACTUALLY EMPLOYED - 16 DAYS (FEB. 1-13, 26-28)		2,203.68
MAR. 26	12	RICHARD D BARTEL:		
		JAN. 26-29, 1979:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	120.00	
		TAXI FARES	23.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY	26.25	
			------------	169.75
	13	GEORGE D KRUMBHAAR JR.:		
		JAN. 29, 1979:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	130.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 14 MILES AT $.17 PER MILE	2.38	
		PARKING FEE	3.50	
		TAXI FARES	11.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $6 PER DAY	4.50	
			------------	151.38
	14	GEORGE D KRUMBHAAR JR.:		
		FEB. 26-27, 1979:		
		TAXI FARES	11.35	
		PER DIEM IN LIEU OF SUBSISTENCE IN KNOXVILLE, TN AND ATLANTA, GA, 1 1/2 DAYS AT $29.09	43.64	
			------------	54.99
	15	DOUGLAS N ROSS:		
		JAN. 15-16, 1979:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	84.00	
		TAXI FARES	30.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35	52.50	
			------------	167.00
MAR. 27	16	KEEPER OF STATIONERY, U. S. SENATE:		
		FEB. 1-28, 1979:		
		STATIONERY SUPPLIES		382.34
MAR. 28	17	BERNARD L WEINSTEIN:		
		JAN. 31 - FEB. 3, 1979:		
		AIRFARE WASHINGTON, DC TO LOUISVILLE, KY AND RETURN.	136.00	
		TAXI FARES	19.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 50 MILES AT $.17 PER MILE	8.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35	70.00	
			------------	233.50

JOINT ECONOMIC COMMITTEE (SPECIAL STUDY ON ECONOMIC CHANGE)

FISCAL YEAR 1979/81

1979 MAR. 30	18	WALTER A HAHN:		
		JAN. 3-17, 1979:		
		AIRFARE WASHINGTON, DC TO HOUSTON, TX AND RETURN....	$214.00	
		TAXI FARES..	35.50	
		JAN. 3-6: PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $41 AND 1/4 DAY AT $35 PER DAY..................	152.25	
		CONFERENCE FEE....................................	38.00	$439.75
	19	PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $1,200.92..................................		23,510.03
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
		GROSS DISBURSEMENTS..		$74,157.04

LEGISLATIVE COUNSEL

FISCAL YEAR 1978

1978 OCT. 12	64	KEEPER OF STATIONERY, U. S. SENATE:		
		SEP. 14-29, 1978:		
		STATIONERY SUPPLIES FURNISHED..................................		$360.27
OCT. 31	65	WEST PUBLISHING CO.:		
		AUG. 2 - SEP. 11, 1978:		
		1 COPY OF EACH OF THE FOLLOWING FURNISHED:		
		FEDERAL SUPPLEMENT, VOLUMES 446 AND 447.................	$38.00	
		FEDERAL REPORTER, VOLUME 573............................	19.00	
		U. S. CODE ANNOTATED - TITLE 42.........................	13.50	70.50
NOV. 29	66	WEST PUBLISHING CO.:		
		SEP. 25, 1978:		
		FEDERAL REPORTER, VOL. 574..		19.00
1979 JAN. 31	67	WEST PUBLISHING CO.:		
		MAY 23 - JUN. 27, 1978:		
		FEDERAL SUPPLEMENT VOLS. 442 AND 443.................	38.00	
		FEDERAL REPORTER VOLS. 567 AND 568...................	38.00	
		U. S. CODE ANNOTATED - TITLE 26 (4 VOLUMES)..........	54.00	130.00
FEB. 28	68	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 15-20, 1978:		
		LONG DISTANCE TELEPHONE SERVICE................................		1.38
		GROSS DISBURSEMENTS..		$581.15

LEGISLATIVE COUNSEL

FISCAL YEAR 1979

1978 OCT. 11	1	YALE LAW JOURNAL:		
		NOV. 1, 1978 - JUL. 31, 1979:		
		SUBSCRIPTION..		$20.00
OCT. 31	2	PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING		
		AGENCY CONTRIBUTIONS OF $4,772.12....................................		67,259.42
		(FOR PAYRLLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 20	3	KEEPER OF STATIONERY, U. S. SENATE:		
		OCT. 2-17, 1978:		
		STATIONERY SUPPLIES..		266.62
NOV. 29	4	WEST PUBLISHING CC.:		
		OCT. 3-11, 1978:		
		FEDERAL SUPPLEMENT VOL. 448 AND 449.................	$38.00	
		FEDERAL REPORTER, VOL. 575............................	19.00	57.00
NOV. 30	5	AMERICAN SOCIETY OF INTERNATIONAL LAW:		
		JAN. 1 - DEC. 31, 1979:		
		SUBSCRIPTION TO INTERNATIONAL LEGAL MATERIALS.....................		55.00
	6	PRENTICE-HALL, INC.:		
		JAN. 1 - DEC. 31, 1979:		
		SUBSCRIPTION TO FEDERAL TAXES SERIES D TAX EXEMPT.................		495.00
	7	PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING		
		AGENCY CONTRIBUTIONS OF $4,772.12....................................		67,259.42
		(FOR PAYROLL ABSTRACT SEE TABLE CF CONTENTS)		
DEC. 13	8	KEEPER OF STATIONERY, U. S. SENATE:		
		NOV. 7-22, 1978:		
		STATIONERY SUPPLIES..		332.30
DEC. 18	9	WEST PUBLISHING CO.:		
		OCT. 24 - NOV. 16, 1978:		
		FEDERAL REPORTER, VOLS. 576 AND 577.................	38.00	
		FEDERAL SUPPLEMENT, VCLS 450 AND 451.................	38.00	
		2 VOLUMES U. S. CODE ANNOTATED - TITLE 29...........	27.00	103.00
DEC. 29	10	PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING		
		AGENCY CONTRIBUTIONS OF $4,772.12....................................		67,259.42
		(FOR PAYROLL ABSTRACT SEE TABLE CF CONTENTS)		
1979 JAN. 19	11	KEEPER OF STATIONERY, U. S. SENATE:		
		DEC. 1-15, 1978:		
		STATIONERY SUPPLIES..		100.56
JAN. 22	12	CENTER FOR NATIONAL SECURITY STUDIES:		
		JAN. 8, 1979:		
		FOIA LITIGATION HANDBOOK...		21.00
	13	COMMERCE CLEARING HOUSE, INC.:		
		JAN. 2, 1979:		
		CODE AND REGULATIONS, 1979...		114.00
	14	COMMERCE CLEARING HOUSE, INC.:		
		JAN. 2, 1979:		
		CONGRESSIONAL INDEX, 1979..		254.00
	15	COMMERCE CLEARING HOUSE, INC.:		
		JAN. 2, 1979:		
		FEDERAL UNEMPLOYMENT INSURANCE REPORTS, 1979.......................		160.00
	16	LAWYERS CO-OPERATIVE PUBLISHING CO.:		
		JAN. 9, 1979:		
		AMERICAN JURISPRUDENCE 2D DESKBOOK REPLACEMENT VOL..	27.55	
		AMERICAN JURISPRUDENCE 2D 1979 SUPPLEMENT TO VOLS		
		1-82 AND 1979 SUPPLEMENT TO NEW TOPIC SERVICE..........	123.95	151.50
	17	WEST PUBLISHING CO.:		
		NOV. 20, 1978 - JAN. 3, 1979:		
		FEDERAL SUPPLEMENT VOLS. 452 AND 453.................	38.00	
		FEDERAL REPORTER VOLS. 578 AND 579...................	38.00	
		SUPREME COURT ADVANCE SHEETS...........................	49.50	
		FEDERAL PRACTICE DIGEST................................	50.00	175.50
JAN. 29	18	WALL STREET JOURNAL:		
		JAN. 1 - DEC. 31, 1979:		
		SUBSCRIPTION...		49.00
JAN. 31	19	COMMERCE CLEARING HOUSE, INC.:		
		JAN. 2, 1979:		
		STANDARD FEDERAL TAX REPORTS INCOME, EXCISE, ESTATE		
		AND GIFT TAXES, 1979...		507.00
	20	PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING		
		AGENCY CONTRIBUTIONS OF $4,787.90....................................		67,275.20
		(FOR PAYROLL ABSTRACT SEE TABLE CF CONTENTS)		
FEB. 19	21	KEEPER OF STATIONERY, U. S. SENATE:		
		JAN. 12-24, 1979:		
		STATIONERY SUPPLIES..		98.94
FEB. 28	22	WEST PUBLISHING CO.:		
		JAN. 3 - FEB. 12, 1979:		
		FEDERAL REPORTER VOL. 580-583........................	76.00	
		FEDERAL SUPPLEMENT VOL. 454-456......................	57.00	

LEGISLATIVE COUNSEL

FISCAL YEAR 1979

1979 FEB. 28	22	WEST PUBLISHING CO.: (CONTINUED)		
		U. S. CODE ANNOTATED - TITLE 33 (2 VOLUMES).........	$27.50	$160.50
	23	PRENTICE-HALL, INC.:		
		JAN. 29, 1979:		
		7 COPIES INTERNAL REVENUE CODE, 1979 EDITION......................		34.65
	24	COMMERCE CLEARING HOUSE, INC.:		
		APR. 1, 1979 - MAR. 31, 1980:		
		SUBSCRIPTION TO MEDICARE-MEDICAID GUIDE...........................		240.00
	25	CONGRESSIONAL QUARTERLY SERVICE:		
		APR. 30, 1979 - MAR. 31, 1980:		
		SUBSCRIPTION INCLUDING ALMANAC....................................		252.00
	26	SHEPARD'S, INC.:		
		APR. 1, 1979 - MAR. 31, 1980:		
		SUBSCRIPTION TO SHEPARD'S CITATIONS...............................		189.00
	27	PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING		
		AGENCY CONTRIBUTIONS OF $4,787.90................................		67,275.20
		(FOR PAYROLL ABSTRACT SEE TABLE CF CONTENTS)		
MAR. 16	28	KEEPER OF STATIONERY, U. S. SENATE:		
		FEB. 6-28, 1979:		
		STATIONERY SUPPLIES..		189.20
MAR. 30	29	JOHN BYRNE AND CO.:		
		FEB. 8, 1979:		
		1 SET 1979 CUMULATIVE POCKET PARTS, SUTHERLAND		
		STATUTORY CONSTRUCTION...		32.50
	30	PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING		
		AGENCY CONTRIBUTIONS OF $4,391.49................................		62,587.13
		(FOR PAYROLL ABSTRACT SEE TABLE CF CONTENTS)		
		GROSS DISBURSEMENTS..		$402,974.06

MISCELLANEOUS ITEMS

FISCAL YEAR 1977

OFFICE OF THE SERGEANT AT ARMS

1978 OCT. 12	13444	XEROX CORP.: FEB. 1 - SEP. 30, 1977: EXPENSES INCURRED FOR OFFICE OF THE SERGEANT AT ARMS: MAINTENANCE OF 15 TELECOPIERS		$1,180.00
OCT. 17	13446	XEROX CORP.: AUG. 1 - SEP. 30, 1977: EXPENSES INCURRED FOR OFFICE OF THE SERGEANT AT ARMS: MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS		57.64
OCT. 26	13447	XEROX CORP.: FEB. 1 - SEP. 30, 1977: EXPENSES INCURRED FOR OFFICE OF THE SERGEANT AT ARMS: MAINTENANCE OF 1 TELECOPIER		80.00
NOV. 21	13453	INTERNATIONAL AUTOPEN CO.: DEC. 3, 1976: EXPENSES INCURRED FOR OFFICE OF THE SERGEANT AT ARMS: 1 SIGNATURE MACHINE		2,950.00
NOV. 30	13454	COMPUTER BUSINESS SUPPLIES: MAR. 15, 1977: EXPENSES INCURRED FOR OFFICE OF THE SERGEANT AT ARMS: 60,000 SHEETS BLANK COMPUTER PAPER		409.20
	13455	INTERNATIONAL AUTOPEN CO.: DEC. 3, 1976: EXPENSES INCURRED FOR OFFICE OF THE SERGEANT AT ARMS: 1 SIGNATURE MACHINE		2,950.00
DEC. 14	13457	UNITED PARCEL SERVICE: MAR. 15 - JUL. 12, 1977: EXPENSES INCURRED FOR OFFICE OF THE SERGEANT AT ARMS: SHIPPING CHARGES FOR COMPUTER PARTS AND EQUIPMENT		100.67
1979 JAN. 11	13458	GENERAL SERVICES ADMINISTRATION: OCT. 1 - DEC. 31, 1976: EXPENSES INCURRED FOR OFFICE OF THE SERGEANT AT ARMS: FTS DAY TIME DATA TRANSMISSION		408.42
	13459	GENERAL SERVICES ADMINISTRATION: JUL. 1 - SEP. 30, 1976: EXPENSES INCURRED FOR OFFICE OF THE SERGEANT AT ARMS: FTS DAY TIME DATA TRANSMISSION (CHARGE TO FISCAL YEAR 1977, PER P. L. 85-58, APPROVED JUN. 21, 1957)		601.92
JAN. 19	13460	XEROX CORP.: MAR. 1 - SEP. 30, 1977: EXPENSES INCURRED FOR OFFICE OF THE SERGEANT AT ARMS: MAINTENANCE OF 1 COPIER		70.00
JAN. 22	13461	INTERNATIONAL BUSINESS MACHINES CORP.: JUL. 11 - SEP. 30, 1977: EXPENSES INCURRED FOR OFFICE OF THE SERGEANT AT ARMS: 50 CORRECTING SELECTRIC TYPEWRITERS FURNISHED LESS CORRECTED TRADE IN ALLOWANCE LESS AMOUNT PAID ON PREVIOUS VOUCHER	$36,450.00 -1,190.00 -35,035.00	225.00
JAN. 26	13462	COMMERCIAL OFFICE FURNITURE CO.: SEP. 30, 1977: EXPENSES INCURRED FOR OFFICE OF THE SERGEANT AT ARMS: 1 LEFT HAND TYPING RETURN		331.10
JAN. 31	13463	X-RAY INDUSTRIAL DISTRIBUTORS: DEC. 15, 1976: EXPENSES INCURRED FOR OFFICE OF THE SERGEANT AT ARMS: REPAIR TO X-RAY MACHINE		163.00
	13464	X-RAY INDUSTRIAL DISTRIBUTORS: AUG. 31, 1977: EXPENSES INCURRED FOR OFFICE OF THE SERGEANT AT ARMS: REPAIR TO X-RAY MACHINE		155.00
	13465	X-RAY INDUSTRIAL DISTRIBUTORS: MAY 28, 1976: EXPENSES INCURRED FOR OFFICE OF THE SERGEANT AT ARMS: REPAIR TO X-RAY MACHINE (CHARGED TO FISCAL YEAR 1977 PER P. L. 85-58, AGREED TO JUN. 21, 1957)		163.04
	13466	TRW CUSTOMER SERVICE DIVISION: OCT. 1, 1976 - APR. 30, 1977: EXPENSES INCURRED FOR OFFICE OF THE SERGEANT AT ARMS: MAINTENANCE OF 1 FRIDEN FLEXOWRITER		353.50
	13467	CONTEN: APR. 18 - AUG. 9, 1977: EXPENSES INCURRED FOR OFFICE OF THE SERGEANT AT ARMS: REPAIR SERVICES OF CONTEN EQUIPMENT RENDERED OUTSIDE RENTAL AGREEMENT		2,380.00
FEB. 12	13468	CONTEN: APR. 5, 1977: EXPENSES INCURRED FOR OFFICE OF THE SERGEANT AT ARMS: REPAIR SERVICES OF EQUIPMENT RENDERED OUTSIDE RENTAL AGREEMENT		240.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1977

OFFICE OF THE SERGEANT AT ARMS				
1979				
FEB. 12	13469	INTERNATIONAL AUTOPEN CO.: DEC. 3, 1976: EXPENSES INCURRED FOR OFFICE OF THE SERGEANT AT ARMS: 1 SIGNATURE MACHINE		$2,950.00
MAR. 30	13470	XEROX CORP.: JAN. 1 - SEP. 30, 1977: EXPENSES INCURRED FOR OFFICE OF THE SERGEANT AT ARMS: MAINTENANCE OF 1 TELECOPIER		90.00
	13471	XEROX CORP.: APR. 1 - JUN. 30, 1977: EXPENSES INCURRED FOR OFFICE OF THE SERGEANT AT ARMS: MAINTENANCE OF 1 TELECOPIER		75.00
	13472	COMMERCIAL OFFICE FURNITURE CO.: SEP. 30, 1977: EXPENSES INCURRED FOR OFFICE OF THE SERGEANT AT ARMS:		
		5 TASK LIGHTS	$693.00	
		1 PANEL BINDER BIN	154.80	
		6 POWER PANELS	1,228.80	
		1 PANEL INSERT	115.00	
		2 CLAMPS	3.90	
		1 LEFT HAND RETURN	217.75	
		9 WIRE CARRIERS	32.13	
		2 PANEL FEET	45.60	
		25 SHELF DIVIDERS	48.75	
		40 DRAWER PARTITIONS	66.00	
		1 FILE CABINET	141.60	
		26 COMPRESSOR AND TRACK	182.00	
		1 STATIONARY TRAY	12.50	
		LESS CREDIT DUE	-1,170.00	
				1,771.83
SENATOR CRANSTON				
1978				
NOV. 13	13452	DOMITILO C VACA: SEP. 6-10, 1977: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: LOS ANGELES, CA TO SAN FRANCISCO AND RETURN		51.90
SENATOR HATCH				
1978				
OCT. 16	13445	NORMA S HOLMGREN: SEP. 23, 1977: EXPENSES INCURRED FOR SENATOR HATCH: REIMBURSEMENT FOR TRANSPORTATION: OGDEN, UT TO, IN AND AROUND SALT LAKE CITY, UT AND RETURN		11.63
SENATOR MOYNIHAN				
1978				
OCT. 16	13448	DANIEL PATRICK MOYNIHAN: MAY 26 - JUN. 6, 1977: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW YORK CITY, NY TO BUFFALO TO HAMILTON TO ONEONTA AND RETURN	164.00	
		LESS AMOUNT PAID ON PRIOR VOUCHER	-131.00	
				33.00
OCT. 30	13449	DANIEL PATRICK MOYNIHAN: AUG. 26 - SEP. 1, 1977: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		26.25
DEC. 13	13456	DANIEL PATRICK MOYNIHAN: MAY 22, 1977: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW YORK, NY TO ONEONTA AND RETURN		186.00
SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS				
1978				
OCT. 31	13450	XEROX CORP.: MAR. 1 - SEP. 30, 1977: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: MAINTENANCE OF 1 TELECOPIER		70.00
	13451	XEROX CORP.: FEB. 1 - SEP. 30, 1977: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: MAINTENANCE OF 3 COPIERS		240.00
		GROSS DISBURSEMENTS		$18,324.10

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

1978 OCT. 16	13470	NO VOUCHER ISSUED UNDER THIS NUMBER		
COMMISSION ON ART AND ANTIQUITIES				
1978 OCT. 12	13376	FRAGER'S HARDWARE: SEP. 28, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:		
		1 ROLL EXHIBIT MASKING TAPE	$6.50	
		1 PAIR PLIERS	1.49	
		4 CLEANING BRUSHS	3.46	
		1 AWL	.99	$12.44
	13397	KEEPER OF STATIONERY, U. S. SENATE: SEP. 1-30, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: STATIONERY SUPPLIES		26.87
	13402	GINN'S: AUG. 25, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: 27 SHEETS MAT BOARD FURNISHED		69.66
	13403	MAXON TRANSFER AND DELIVERY: SEP. 29, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968::		
		AIR TRANSPORTATION OF ART FROM INDEPENDENCE, MO TO WASHINGTON, DC	61.24	
		WATER PROOFING AND SCREWS FOR CRATE	12.50	
		CRATE	49.50	123.24
	13407	READ PLASTICS, INC.: SEP. 28, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: 1 PIECE CLEAR PLEXI-GLAS		20.12
	13409	SENATE RESTAURANT: SEP. 14, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: CATERING A RECEPTION ON THE OCCASION OF THE CONFERENCE ON SENATORS' PAPERS		1,028.57
	13415	TAIAS, INC.: SEP. 21, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: 1 PACKAGE ACID FREE TISSUE PAPER FURNISHED		8.33
OCT. 26	13814	ADCOM, INC.: SEP. 29, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: EQUIPMENT USED TO CONSTRUCT EXHIBITS		330.44
	13820	AMERICAN ASSOCIATION FOR STATE AND LOCAL HISTORY: SEP. 28, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: 7 TECHNICAL LEAFLETS		3.30
	13821	ANTIQUES: SEP. 29, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:		
		1 COPY OF "AMERICAN BUILDING"	4.00	
		1 COPY OF "BAYOU BEND COLLECTIONS"	10.00	14.00
	13823	BOWNE TIME SHARING, INC.: AUG. 31, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: COMPUTER SERVICES		602.46
	13842	GUDE'S CO.: SEP. 14, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: FLOWERS IN CONNECTION WITH A RECEPTION ON THE OCCASION OF THE CONFERENCE ON SENATORS' PAPERS		36.75
1979 JAN. 9	14510	ADCOM, INC.: SEP. 28, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: MATERIALS USED IN CONSTRUCTION OF EXHIBIT:		
		1 CARTON GATOR FOAM BOARD	267.00	
		12 MOULDING ERITE CHROME	32.40	

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

COMMISSION ON ART AND ANTIQUITIES

1979 JAN. 9	14510	ADCOM, INC.: (CONTINUED)		
		1 CUSTOM MAT KNIFE	$3.20	
		6 CANS PHOTO MOUNT	27.00	
		6 CANS KRYLON	14.38	
		6 CANS LETRASET MATTE PROTECTIVE COATING	12.00	
		6 CANS WHITE HINGE	36.00	
			------------	$3
	14511	ARGOSY GALLERY: AUG. 8, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: 1 MAP OF "UNITED STATES OF AMERICA" 1847		1
	14512	BOWNE TIME SHARING, INC.: SEP. 30, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		2
JAN. 26	14585	AMERICAN ART AND ANTIQUES: SEP. 1, 1978 - AUG. 31, 1979: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: SUBSCRIPTION		
JAN. 31	14603	LAMB SEAL AND STENCIL CO., INC.: SEP. 29, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: 1 CAST BRONZE PLAQUE WITH SPECIAL BORDER AND 2 EMBLEMS		1,10

COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES

1978 OCT. 12	13408	SENATE RESTAURANT: SEP. 19, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962: FOOD AND BEVERAGE FURNISHED FOR RECEIVING HIS EXCELLENCY THE PRESIDENT OF THE ARAB REPUBLIC OF EGYPT, ANWAR SADAT		1,36
OCT. 26	13857	SENATE RESTAURANT: AUG. 22, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962: FOOD FURNISHED FOR RECEIVING HIS EXCELLENCY PALDEN THONDUP NAMGYAL, CHOGYAL OF SIKKIM		10
OCT. 31	14027	SENATE RESTAURANT: SEP. 25, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962: FOOD AND BEVERAGE FURNISHED FOR RECEIVING HIS EXCELLENCY DENIS HEALEY, CHANCELLOR OF THE EXCHEQUER OF GREAT BRITAIN		27
	14028	SENATE RESTAURANT: SEP. 26, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962: FOOD AND BEVERAGE FURNISHED FOR RECEIVING THE HONORABLE HAZEN ARGUE, CHAIRMAN, CANADIAN COMMITTEE ON AGRICULTURE, MEMBER OF PARLIAMENT DUFF ROBLIN, MEMBER OF PARLIAMENT PAUL YUZYK AND HIS EXCELLENCY PETER TOWE, AMBASSADOR OF CANADA TO THE UNITED STATES		267
1979 MAR. 27	14692	SENATE RESTAURANT: AUG. 2, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES UNDER AUTHORITY OF S. RES. 247, AGREED TO FEB. 7, 1962: COMMITTEE ON FOREIGN RELATIONS: FOOD AND BEVERAGE FOR RECEIVING THE FOLLOWING MINISTERS OF ASEAN COUNTRIES:		255.
		INDONESIA: PROFESSOR WIDJOJO NITISASTRO, RADIUS PRAWIRO, AMBASSADOR D ASHARI		
		MALAYSIA: TENGKU AHMAD RITHAUDDEN, AMBASSADOR DATUK AZIN AZRAAI		
		THAILAND: DOCTOR UPADIT PACHARIYANGKUN, AMBASSADOR KLOS VIESSURAKARN, PROF AMARAND, ARPORNA SRIBHIBHADH		
		SINGAPORE: SINATHAMBY RAJARATNAM, COH CHOK TONG, AMBASSADOR PUNCH		

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES

1979			
MAR. 27	14692	SENATE RESTAURANT: (CONTINUED) COCMARASWAMY PHILIPPINES: GENERAL CARLOS P ROMULO, DOCTOR CESAR E A VIRATA, AMBASSADOR EDUARDO Z ROMUALDEZ, DOCTOR GERARDO P SICAT, VICENTE T PATERNO, IMELDA R MARCOS ASEAN SECRETARY GENERAL DATUK ALI BIN ABDULLAH DIRECTOR GENERAL OF ASEAN ROSARIO G MANALO	
	14693	SENATE RESTAURANT: SEP. 27, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES UNDER AUTHORITY OF S. RES. 247, AGREED TO FEB. 7, 1962: COMMITTEE ON FOREIGN RELATIONS: FOOD AND BEVERAGE FOR RECEIVING HIS EXCELLENCY RONNIE DE MEL, FINANCE MINISTER OF SRI LANKA	$119.63

OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES

1978			
OCT. 12	13286	XEROX CORP.: SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: 2 NYLON FABRIC RIBBONS	46.18
	13392	INTERNATIONAL BUSINESS MACHINES CORP.: JUN. 1 - AUG. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: RENTAL OF 6 MAGCARD AUTOMATIC TYPEWRITERS, 3 INK JET PRINTERS AND 1 DESTINATION CHARGE	8,012.67
	13404	MCMASTER-CARR SUPPLY CO.: SEP. 12, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: 10 MACHINIST'S APRONS FURNISHED	41.55
	13406	PRESS ASSOCIATION, INC.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: WASHINGTON NEWS REPORT SERVICES FURNSHED	201.00
	13413	STROMBERG PRODUCTS: SEP. 25, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: 5,000 TIMECARDS FURNISHED	51.75
	13428	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: RENTAL OF 2 AUTOMATIC TYPING MACHINES	582.00
OCT. 17	13627	AVANT, INC.: SEP. 27, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: 6 BOXES THERMOCHIP ENVELOPES	429.84
	13656	MCMASTER-CARR SUPPLY CO.: SEP. 29, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: 1 WAREHOUSE SPRING SCALE FURNISHED	98.79
	13671	XEROX CORP.: SEP. 5, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: 2 MAGNETIC TAPE CASSETTES FURNISHED	57.00
	13672	XEROX CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: RENTAL OF 2 AUTOMATIC TYPING SYSTEMS	582.00
OCT. 26	13826	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: LOCAL TELEPHONE SERVICE	1,254.06
	13856	SENATE RESTAURANT: SEP. 14-29, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: MEALS FOR EMPLOYEES DETAINED BECAUSE OF LATE HOURS	273.65
OCT. 31	13940	GEORGE W. ALLEN CO., INC.: SEP. 27, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: 4 ANNOUNCERS	24.00
NOV. 8	14062	INTERNATIONAL BUSINESS MACHINES CORP.: SEP. 22, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: 11 BOXES OFFICE SYSTEMS INK	742.50
	14063	INTERNATIONAL BUSINESS MACHINES CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: RENTAL OF 6 MAG CARD A TYPEWRITERS AND 2 DOCUMENT PRINTERS	2,930.00

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OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES

1978				
NOV. 8	14074	POLAROID CORP.: SEP. 27, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: 125 PACKAGES FILM		$1,071.
1979				
JAN. 11	14542	XEROX CORP.: SEP. 14, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES:		
		2 PKGS FABRIC BLACK RIBBONS	$46.18	
		5 PKGS MAGNETIC TAPES, CASSETTES	121.15	
				167.
MAR. 16	14676	WANG LABORATORIES, INC.: SEP. 23, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: 50 DISKETTES AND 36 RIBBONS		555.

OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM

1978				
OCT. 17	13662	TRENDATA CORP.: MAY 19, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: 60 FLOPPY DISCS FURNISHED		309.
OCT. 31	13935	DATA TERMINALS AND COMMUNICATIONS: JAN. 21-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 5 TERMINALS AND 5 TRACTORS		293.
	13939	GENERAL ELECTRIC CO.: MAY 15 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 1 TERMINET AND 1 INSTALLATION CHARGE		894.
	13943	ON-LINE SYSTEMS, INC.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: COMPUTER TIME SHARING SERVICES		199,633.
NOV. 28	14240	COMPUTER BUSINESS SUPPLIES: SEP. 15, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: 300,000 SHEETS 1 PART CONTINUOUS PAPER		4,275.
DEC. 14	14404	VISUAL SYSTEMS CO., INC.: SEP. 19-28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM:		
		3 CATALOGS	22.50	
		8 DATA CARDS	12.00	
		45 MAGNETIC CARD HOLDERS	33.75	
		6 VENDOR CHART PACK, SHADING FILM	9.00	
				77.
1979				
JAN. 18	14565	D. OWENS AND ASSOCIATES: SEP. 8, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: 12 BX TELETYPE PAPER ROLLS		391.
JAN. 31	14620	HAZELTINE CORP.: JUL. 26, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: REPAIR SERVICES RENDERED OUTSIDE THE RENTAL CONTRACT		103.
	14621	HAZELTINE CORP.: JUL. 7, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: REPAIR SERVICES RENDERED OUTSIDE THE RENTAL CONTRACT		112.
	14623	TOPAZ ELECTRONICS: SEP. 22, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: 10 LINE REGULATORS WITH ISOLATION FEATURE		3,594.
MAR. 16	14674	EASTERN AIRLINES: JUL. 12, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: SHIPPING CHARGES FOR COMPUTER PARTS AND EQUIPMENT FROM WASHINGTON, DC TO TALLAHASSEE, FL		48.

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM

1979 MAR. 27	14691	DATA TERMINALS AND COMMUNICATIONS: AUG. 16 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 2 TERMINALS		$460.00
MAR. 30	14790	GENERAL SERVICES ADMINISTRATION: JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: FTS DAY TIME, DATA TRANSMISSION TIME FOR 12,495 MINUTES		2,499.00
	14791	GENERAL SERVICES ADMINISTRATION: SEP. 14-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 1 PRIVATE LINE DATA CHANNEL WITH 2 CHANNEL TERMINALS AND CONDITIONING INCLUDING 1 INSTALLATION CHARGE		209.88

OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES

1978 OCT. 12	13361	CARTER INDUSTRIAL LAUNDRY: AUG. 29 - SEP. 12, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: PROCESSING DUST CONTROL EQUIPMENT		17.00
OCT. 17	13626	AMERICAN SUPPLY, INC.: JUL. 25, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 1 MOPPING TANK FURNISHED		460.35
	13631	SUPERIOR CARPET SHOP, INC.: SEP. 27, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: REPAIRING CARPET		168.75
	13652	J. I. HOLCOMB: SEP. 14, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:		
		24 CANS DRY LUBRICANT	$134.40	
		3 CASES AIR FRESHENER	109.80	
				244.20
	13653	J. I. HOLCOMB: SEP. 27, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 100 CASES PAPER TOWELS		1,230.00
	13654	LAMP AND SHADE CENTER: SEP. 29, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 1 GLASS REFLECTOR		20.00
OCT. 31	13920	J. I. HOLCOMB: SEP. 14, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 36 CANS INSECTICIDE		149.40
	13970	YALE LAUNDRY: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: LAUNDERING OF TOWELS AND MOPS		382.05
NOV. 28	14237	CARTER INDUSTRIAL LAUNDRY: SEP. 26, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: PROCESSING DUST CONTROL EQUIPMENT		10.60

OFFICE OF SERGEANT AT ARMS FOR FURNITURE

1978 OCT. 12	13381	HEALTH WATERS, INC.: SEP. 29, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: 4 WATER COOLERS FURNISHED		611.82
	13382	HECHT CO.: SEP. 19, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: 2 REFRIGERATORS FURNISHED		644.90
	13383	HECHT CO.: SEP. 12, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: 1 LAMP FURNISHED		39.99
	13400	GINN'S: NOV. 16, 1977: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: 13 DESKS		6,420.61
OCT. 26	13844	JOHN DUER AND SONS, INC.: SEP. 27, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: UPHOLSTERY SUPPLIES		236.59

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FISCAL YEAR 1978

OFFICE OF SERGEANT AT ARMS FOR FURNITURE

1978				
OCT. 26	13853	MARTIN WIEGAND, INC.: SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: ASSORTMENT OF LUMBER FOR FRAMING AND CRATING		$620.16
	13855	PENCO PRODUCTS, INC.: SEP. 14, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: 4 LOCKERS		230.05
OCT. 31	13930	DECORATING SERVICES CO.: MAR. 9, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: REUPHOLSTERING 600 BACK AND SEAT CUSHIONS FOR THE U. S. SENATE CHAMBER		16,400.00
	14018	GINN'S: SEP. 18, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: 1 GARMENT BAR		91.80
NOV. 8	14081	TANEN'S: SEP. 27, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: 6 REFRIGERATORS		839.70
DEC. 29	14488	SECURITY STORAGE CO.: JUN. 28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: SECURITY INSTALLATION AND ANNUAL FEE FOR SENATE WAREHOUSE IN ALEXANDRIA, VA		919.10
1979				
MAR. 16	14673	EAGLE BARBER AND BEAUTY SUPPLY CO., INC.: SEP. 12, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE:		
		2 BARBER CHAIRS	$2,316.00	
		2 HEADRESTS	96.60	
		2 HEAL SUPPORTS	244.00	
		2 SHAMPOO BOWLS	581.40	
		2 VACUUM SYSTEM PLATES	60.00	
		1 SHOE SHINE STAND	531.00	
		2 STERILIZERS	65.90	
		FREIGHT	100.00	
		LESS DISCOUNT	-79.89	
			------------	3,915.01

OFFICE OF SERGEANT AT ARMS FOR OFFICIAL TELEGRAMS

1978			
OCT. 17	13669	WESTERN UNION TELEGRAPH CO.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR OFFICIAL TELEGRAMS: TRANSMITTING OFFICIAL TELEGRAMS	427.44
NOV. 21	14204	WESTERN UNION TELEGRAPH CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR OFFICIAL TELEGRAMS: TRANSMITTING OFFICIAL TELEGRAMS	725.39
DEC. 27	14473	WESTERN UNION TELEGRAPH CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR OFFICIAL TELEGRAMS: TRANSMITTING OFFICIAL TELEGRAMS	50.55

OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1978			
OCT. 12	13298	FRANK CHURCH: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: MOBILE OFFICE IN SENATORS' HOME STATE	352.13
	13302	JOHN A. DURKIN: JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE	143.64
	13308	GARY W. HART: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE	560.71
	13358	C AND B REALTY, INC.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT T. STAFFORD IN RUTLAND, VT	75.00
	13359	C AND B REALTY, INC.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT T. STAFFORD IN RUTLAND, VT	75.00

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1978 OCT. 12	13372	DEPOSITORS TRUST CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR EDMUND S. MUSKIE IN WATERVILLE, ME.		$571.00
	13380	GRANDVIEW PROPERTIES, LTD.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT P. GRIFFIN IN TRAVERSE CITY, MI.		486.00
	13396	JULES A. DOSTIE: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR EDMUND S. MUSKIE IN LEWISTON, ME.		325.00
OCT. 13	13449	FLOYD K. HASKELL: AUG. 1-8, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE.		265.20
OCT. 17	13560	HOWARD M. METZENBAUM: JUN. 21 - AUG. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE.		2,311.16
	13632	TRI-CITY AIRPORT COMMISSION: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HOWARD H. BAKER JR. IN BLOUNTVILLE, TN.		202.00
	13633	ROBERT DOLE: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE.		134.33
	13658	PLAZA PROFESSIONAL BUILDING, INC.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN PARSONS, KS.		248.00
	13659	PLAZA PROFESSIONAL BUILDING, INC.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN PARSONS, KS.		248.00
OCT. 31	13981	FLOYD K. HASKELL: AUG. 1-8, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:		
		RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE.	$283.96	
		LESS AMOUNT PAID ON PRIOR VOUCHER.	-265.20	
			-------------	18.76
	14001	KYSAR INSURANCE AGENCY, INC.: JAN. 1 - MAY 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR		
		HARRISON H. SCHMITT IN FARMINGTON, NM.	645.00	
		LESS AMOUNT PAID ON PREVIOUS VOUCHER)	-360.00	
			-------------	285.00
	14003	MARGARET S. WOMBLE: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENTOR JOHN C. STENNIS IN DEKALB, MI.		188.00
	14004	MARGARET S. WOMBLE: JUL. 1 - AUG. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C. STENNIS IN DEKALB, MI.		376.00
	14022	NORTH SIDE STATE BANK OF ROCK SPRINGS, WY: JUN. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR CLIFFORD P. HANSEN IN ROCK SPRINGS, WY.		228.81
	14023	NORTH SIDE STATE BANK OF ROCK SPRINGS, WY: JUL. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR CLIFFORD P. HANSEN IN ROCK SPRINGS, WY.		228.81
	14024	NORTH SIDE STATE BANK OF ROCK SPRINGS, WY: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR CLIFFORD P. HANSEN IN ROCK SPRINGS, WY.		228.81

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1978 OCT. 31	14025	NORTH SIDE STATE BANK OF ROCK SPRINGS, WY: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR CLIFFORD P. HANSEN IN ROCK SPRINGS, WY.		$228.81
	14029	WEBER BUILDING: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES MCC. MATHIAS JR. IN LANHAM, MD.		325.00
NOV. 8	14070	KYSAR INSURANCE AGENCY, INC.: OCT. 1 - DEC. 31, 1977: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HARRISON H. SCHMITT IN FARMINGTON, NM.	$387.00	
		LESS AMOUNT PAID ON PREVIOUS VOUCHER.	-216.00	
				171.00
NOV. 21	14183	FIRST NATIONAL BANK OF DONA ANA COUNTY, NM: OCT. 1 - DEC. 31, 1977: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HARRISON H. SCHMITT IN LAS CRUCES, NM.	674.25	
		LESS AMOUNT PAID ON PREVIOUS VOUCHER.	-411.03	
				263.22
NOV. 28	14225	ROBERT DOLE: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE.		142.22
	14246	GENERAL SERVICES ADMINISTRATION: AUG. 11, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: SPACE ALTERATIONS ABOVE STANDARD LEVEL USERS CHARGE IN STATE OFFICE ROOMS FOR SPARK M. MATSUNAGA IN HONOLULU, HI.		1,474.00
NOV. 30	14310	FIRST NATIONAL BANK TOWER, LAS CRUCES, NM: JAN. 1 - MAY 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HARRISON H. SCHMITT IN LAS CRUCES, NM.	1,123.75	
		LESS AMOUNT PAID ON PREVIOUS VOUCHER.	-685.05	
				438.70
	14386	GENERAL SERVICES ADMINISTRATION: JUL. 5 - AUG. 22, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: SPACE ALTERATIONS ABOVE STANDARD LEVEL USERS CHARGES IN STATE OFFICE ROOMS FOR THE FOLLOWING SENATORS:		
		LAWTON CHILES IN LAKELAND, FL.	1,228.00	
		HOWARD W. CANNON IN RENO, NV.	100.00	
		LESS CREDIT ADJUSTMENT DUE.	-188.32	
				1,139.68
DEC. 14	14400	GENERAL SERVICES ADMINISTRATION: JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: CHARGES FOR SPACE AND FACILITIES.		584,474.00
DEC. 26	14444	HOWARD M. METZENBAUM: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE.		388.40
DEC. 27	14457	JOSEPH R. BIDEN JR.: JUL. 1 - AUG. 7, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE.		1,085.30
	14466	GENERAL SERVICES ADMINISTRATION: JUL. 18, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: SPACE ALTERATIONS ABOVE STANDARD LEVEL USERS CHARGE IN STATE OFFICE ROOMS FOR SENATOR CHARLES MCC. MATHIAS JR.		614.00
1979 JAN. 11	14530	GENERAL SERVICES ADMINISTRATION: SEP. 19-21, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: SPACE ALTERATIONS ABOVE STANDARD LEVEL USERS CHARGE FOR THE FOLLOWING SENATORS:		
		MALCOLM WALLOP IN CHEYENNE, WY.	900.00	
		THOMAS F. EAGLETON IN KANSAS CITY, MO.	2,500.00	
				3,400.00
	14531	GENERAL SERVICES ADMINISTRATION: OCT. 1, 1977 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: CHARGES FOR SPACE AND FACILITIES IN SENATORS' HOME STATE.		12,988.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1979 JAN. 26	14583	TED STEVENS: JUL. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE..... LESS AMOUNT PAID ON SEPARATE VOUCHER................	 $1,078.89 -933.84	$145.05
JAN. 31	14597	BURLINGTON ECUMENICAL ACTION MINISTRY, INC.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR PATRICK J. LEAHY IN BURLINGTON, VT..................................		752.00
	14599	GENERAL SERVICES ADMINISTRATION: APR. 3, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: SPACE ALTERATIONS ABOVE STANDARD LEVEL USERS CHARGE FOR SENATOR JENNINGS RANDOLPH IN ELKINS, WV..................		244.00

OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS

1978 OCT. 12	13253	GENERAL SERVICES ADMINISTRATION: AUG. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: FTS LINE...	30.00
OCT. 26	13827	CHESAPEAKE AND POTOMAC TELEPHONE CO.: AUG. 1-14, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: LOCAL TELEPHONE SERVICE..	504.79
	13829	CHESAPEAKE AND POTOMAC TELEPHONE CO.: AUG. 14 - SEP. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: LOCAL TELEPHONE SERVICE..	896.00
	13830	CHESAPEAKE AND POTOMAC TELEPHONE CO.: AUG. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: LOCAL TELEPHONE SERVICE..	1,480.58
	13832	CHESAPEAKE AND POTOMAC TELEPHONE CO.: AUG. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: LONG DISTANCE TELEPHONE SERVICE....................................	746.25
OCT. 31	13930	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: WIDE AREA TELEPHONE SERVICE..	186,669.10
	13932	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-11, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: LOCAL TELEPHONE SERVICE..	79.20
	13933	CHESAPEAKE AND POTOMAC TELEPHONE CO.: AUG. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: LOCAL TELEPHONE SERVICE..	165,363.12
NOV. 8	14083	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: LOCAL TELEPHONE SERVICE..	2,332.13
NOV. 21	14176	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: LONG DISTANCE TELEPHONE SERVICE....................................	874.00
NOV. 30	14387	GENERAL SERVICES ADMINISTRATION: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: FTS LINE...	30.00
1979 JAN. 18	14560	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: LOCAL TELEPHONE SERVICE..	154,652.94

OFFICE OF SERGEANT AT ARMS FOR THE CABINET SHOP

1978 OCT. 26	13825	C. I. SMITH STORES: SEP. 11, 1978: EXPENSES [illegible]URRED FOR OFFICE OF SERGEANT AT ARM[illegible]R THE CABINET SHOP: ASSORTMENT OF SUPPLIES...	311.47
	13852	MARTIN WIEGAND, INC.: SEP. 8, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE CABINET SHOP: ASSORTMENT OF LUMBER FOR FRAMING AND CRATING......................	433.92

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER
   1978
OCT. 12       13239   ASI ELECTRONICS:
                        JUN. 16, 1978:  EXPENSES INCURRED FOR
                        OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
                          THE FOLLOWING FURNISHED:
                        25 LITTELFUSE.........................................
                        110 SLOW BLOW LITTELFUSE..............................         $3.75
                        16 FEET ALPHA FIT SHRINK TUBING.......................         46.05
                        1 ROLL SMITH NYLON GROMMET............................         10.16
                        1 BOX SMITH MALE QUICK SLIDES.........................         10.00
                        1 BOX SMITH FEMALE QUICK SLIDES.......................          5.10
                        1 BOX SMITH RUBBER GROMMETS...........................          5.20
                        50 TRW MALE...........................................          2.20
                        50 TRW FEMALE.........................................         25.00
                        100 AMPHENOL BNC STRAIGHT PLUG CRIMP CONNECTORS........         22.00
                                                                                      106.00
              13243   COLONIAL PARKING:                                          -------------        $235.46
                        SEP. 1-30, 1978:  EXPENSES INCURRED FOR
                        OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
                          RENTAL OF 1 RESERVED PARKING SPACE.............................
              13245   COMPUTER ASSOCIATES:                                                              75.00
                        MAY 3 - SEP. 21, 1978:  EXPENSES INCURRED FOR
                        OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
                          1 OPTION AL....................................................
              13246   COMPUTER BUSINESS SUPPLIES:                                                    4,292.50
                        SEP. 5, 1978:  EXPENSES INCURRED FOR
                        OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
                          50 CASES PLAIN WHITE COMPUTER PAPER............................
              13247   COMPUTER BUSINESS SUPPLIES:                                                      818.00
                        SEP. 5, 1978:  EXPENSES INCURRED FOR
                        OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
                          300 CASES GREEN BAR COMPUTER PAPER.............................
              13248   COMPUTER BUSINESS SUPPLIES:                                                    4,917.00
                        JUL. 20, 1978:  EXPENSES INCURRED FOR
                        OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
                          75 CASES HEAT ACTIVATED GUM PAPER..............................
              13249   D. OWENS AND ASSOCIATES:                                                       3,741.00
                        JUL. 18, 1978:  EXPENSES INCURRED FOR
                        OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
                          24 NYLON RIBBONS...............................................
              13250   D. OWENS AND ASSOCIATES:                                                         448.80
                        MAY 16, 1978:  EXPENSES INCURRED FOR
                        OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
                          12 NYLON RIBBONS...............................................
              13254   INTERNATIONAL BUSINESS MACHINES CORP.:                                           157.20
                        JUL. 28, 1978:  EXPENSES INCURRED FOR
                        OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
                          24 BLACK NYLON KEYPUNCH RIBBONS................................
              13255   INTERNATIONAL BUSINESS MACHINES CORP.:                                            45.84
                        AUG. 1-31, 1978:  EXPENSES INCURRED FOR
                        OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
                          RENTAL OF 1 COMMUNICATION MAG-CARD.............................
              13256   INTERNATIONAL BUSINESS MACHINES CORP.:                                           265.00
                        JUL. 31 - SEP. 21, 1978:  EXPENSES INCURRED FOR
                        OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
                          1 PROCESSING UNIT..................................
                          1 CONSOLE PRINTER..................................    802,282.00
                          1 CONTROL..........................................      2,337.00
                          1 ALTERNATE CONSOLE................................      4,456.00
                                                                                   3,265.00
              13257   INTERNATIONAL BUSINESS MACHINES CORP.:                   -------------       812,340.00
                        JUL. 31 - SEP. 21, 1978:  EXPENSES INCURRED FOR
                        OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
                          1 PROCESSING UNIT..................................
                          1 CONSOLE PRINTER..................................    810,020.00
                          1 CONTROL UNIT.....................................      2,337.00
                          1 ALTERNATE CONSOLE................................      1,791.00
                          1 ALTERNATE PRINTER................................      1,524.90
                                                                                   1,891.50
              13262   WASHINGTON POST:                                         -------------       817,564.40
                        SEP. 15, 1978:  EXPENSES INCURRED FOR
                        OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
                          CLASSIFIED AD FOR "DATA PROCESSING PROFESSIONALS"..............
              13364   COMPUTER BUSINESS SUPPLIES:                                                      126.80
                        SEP. 5, 1978:  EXPENSES INCURRED FOR
                        OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
                          100 CASES GREEN BAR COMPUTER PAPER FURNISHED...................
              13365   COMPUTER BUSINESS SUPPLIES:                                                    1,639.00
                        JUL. 20, 1978:  EXPENSES INCURRED FOR
                        OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
                          25 CASES HEAT ACTIVATED GUM PAPER FURNISHED....................            1,247.00
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FISCAL YEAR 1978

OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1978 OCT. 12	13366	COMPUTER CORPORATION OF AMERICA: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF DATA BASE MANAGEMENT SYSTEM		$2,275.00
	13367	COMPUTER CORPORATION OF AMERICA: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF DATA BASE MANAGEMENT SYSTEM		2,275.00
	13368	D. OWENS AND ASSOCIATES: MAY 16, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 24 IBM NYLON RIBBONS FURNISHED		314.40
	13369	D. OWENS AND ASSOCIATES: JUL. 18, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 24 IBM NYLON RIBBONS FURNISHED		488.80
	13370	D. OWENS AND ASSOCIATES: JUL. 18, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 60 IBM NYLON RIBBONS FURNISHED		1,122.00
	13395	IOWA STATE UNIVERSITY PRESS: AUG. 11, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 STATISTICAL METHODS FURNISHED		14.46
	13414	SUPERIOR CARPET SHOP, INC.: SEP. 22, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: CARPET CLEANING		106.72
	13416	WALSH AND KOEHLER GLASS CO.: SEP. 29, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: GLASS FURNISHED		39.84
OCT. 17	13628	BURNHAM VAN SERVICE: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MOVING TAPES FROM 400 NORTH CAPITOL STREET TO THE RUSSELL SENATE OFFICE BUILDING AND 600 TAPES MOVED BACK TO 400 NORTH CAPITOL STREET		136.00
	13629	COMTEN: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF COMPUTER SYSTEMS NO. 2 AND NO. 3		9,302.00
	13638	COMTEN: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF COMPUTER SYSTEM NO. 1		7,711.00
	13640	FEDERAL SUPPLY CO., INC.: SEP. 8, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 3 SHEETS LETRASET GRAPHIC ART PRESS TYPE FURNISHED		15.90
	13643	INTERNATIONAL BUSINESS MACHINES CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF 2 PROCESSING UNITS		7,250.43
	13644	INTERNATIONAL BUSINESS MACHINES CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF THE FOLLOWING:		
		2 PROCESSING UNITS	$7,250.43	
		3 PRINTERS	348.05	
		2 CONTROL UNIT	95.86	
		2 DISPLAY STATIONS	93.83	
				7,788.17
	13645	INTERNATIONAL BUSINESS MACHINES CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF DATA PROCESSING SYSTEMS NO. 1 AND NO. 2		47,146.00
	13646	INTERNATIONAL BUSINESS MACHINES CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: BILLABLE OVERTIME FOR DATA PROCESSING SYSTEMS		2,894.89
	13647	INTERNATIONAL BUSINESS MACHINES CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 15 REMOTE PRINTERS, PROCESSING UNITS AND POWER UNIT CONTROLLERS FOR DATA PROCESSING SYSTEMS NO. 1 AND NO. 2		16,028.00
	13648	INTERNATIONAL BUSINESS MACHINES CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF SOFTWARE FOR DATA PROCESSING SYSTEMS NO. 1 AND NO. 2		4,399.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1978			
OCT. 17	13649	INTERNATIONAL BUSINESS MACHINES CORP.: JUN. 26 - SEP. 23, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 15 MANUALS, APPLICATION PROGRAMMERS GUIDE	$280.00
	13655	W. L. COUNCELL ASSOCIATES, INC.: AUG. 23, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 6 ROLLS SCRIM FOR BINDING	69.00
	13664	WASHINGTON POST: SEP. 3, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 AD FOR COMPUTER TECHNICIAN TRAINEE/CLERK/TYPIST	24.20
OCT. 18	13679	A A CARLSON JR.: SEP. 6-8, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: CONFERENCE FEE TO ATTEND COMPCON CONFERENCE IN WASHINGTON, DC	75.00
	13682	PAUL D MOULTON: SEP. 6-8, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: CONFERENCE FEE TO ATTEND COMPCON CONFERENCE IN WASHINGTON, DC	75.00
	13689	ROBERT W SPARKMAN: SEP. 5, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: CONFERENCE FEE TO ATTEND COMPCON CONFERENCE IN WASHINGTON, DC $75.00 LESS LUNCH -3.25	71.75
	13690	HERSCHEL P TRAVIS JR.: SEP. 5, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: CONFERENCE FEE TO ATTEND COMPCON CONFERENCE IN WASHINGTON, DC $75.00 LESS LUNCH -3.25	71.75
OCT. 20	13754	INTERNATIONAL BUSINESS MACHINES CORP.: JUL. 14-21, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 MEASUREMENT AND TUNING COURSE ATTENDED BY DAVID G. HALBIG	875.00
OCT. 26	13833	COMPUTERWORLD: SEP. 25, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 WANT AD FOR DATA COMMUNICATIONS PROFESSIONAL	110.60
	13835	CONTROL DATA CORP.: APR. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 33 DISK PACKS	582.00
	13843	INTERNATIONAL BUSINESS MACHINES CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 12 TERMINALS FOR DATA PROCESSING SYSTEMS NO. 1 AND NO. 2	2,430.00
	13860	UNITED TECHNICAL PUBLICATIONS: SEP. 19, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 ELECTRONIC ENGINEERS MASTER MANUAL	6.60
OCT. 31	13929	BOOLE AND BABBAGE, INC.: JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF 1 SOFTWARE PACKAGE	508.75
	13934	COMPUTER BUSINESS SUPPLIES: APR. 25, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 75 CASES GREEN BAR COMPUTER PAPER	1,229.25
	13936	DATA TERMINALS AND COMMUNICATIONS: MAY 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 75 TERMINALS AND 64 TRACTORS	11,090.00
	13937	DATA TERMINALS AND COMMUNICATIONS: OCT. 1 - DEC. 31, 1977: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 BAUD COUPLER	30.00
	14006	CONTROL DATA CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RETAL OF 33 DISK PACKS	594.00
NOV. 8	14046	COMPUTER BUSINESS SUPPLIES: SEP. 5, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 100 CASES GREEN BAR COMPUTER PAPER	1,639.00

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FISCAL YEAR 1978

OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1978				
NOV. 8	14047	COMPUTER BUSINESS SUPPLIES:		
		SEP. 28, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		225 CASES GREEN BAR COMPUTER PAPER		$3,962.25
	14048	COMPUTER BUSINESS SUPPLIES:		
		JUL. 20, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		50 CASES HEAT ACTIVATED GUM PAPER		2,494.00
	14049	COMPUTER BUSINESS SUPPLIES:		
		MAY 9, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		25 CASES GREEN BAR COMPUTER PAPER		738.75
	14050	COMPUTER BUSINESS SUPPLIES:		
		MAY 9, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		25 CASES GREEN BAR COMPUTER PAPER		698.50
	14051	D. OWENS AND ASSOCIATES:		
		SEP. 28, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		72 IBM NYLON RIBBONS		1,386.40
	14052	D. OWENS AND ASSOCIATES:		
		MAY 16, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		36 IBM NYLON RIBBONS		471.60
	14057	INTERNATIONAL BUSINESS MACHINES CORP.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		RENTAL OF 1 COMMUNICATING MAGCARD		265.00
	14076	RELACTRON CORP.:		
		AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		MAINTENANCE OF 1 MAGNETIC TAPE CONVERTER		130.00
NOV. 16	14157	XEROX CORP.:		
		AUG. 13-31, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		2 MULTI FUNCTION OFFICE STATIONS	$840.00	
		2 DIABLO PRINTERS	174.00	
		1 SECOND DIABLO DISK DRIVE	111.00	
		1 DOVER PRINTER SYSTEM	210.00	
				1,335.00
	14158	XEROX CORP.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		2 MULTI FUNCTION OFFICE STATIONS	1,400.00	
		2 DIABLO PRINTERS	290.00	
		1 SECOND DIABLO DISK DRIVE	185.00	
		1 DOVER PRINTER SYSTEM	2,100.00	
				3,975.00
NOV. 21	14179	DAY-TIMERS:		
		SEP. 5, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		3 MASTER-VIEW CARD BINDERS AND 2 SETS OF PLASTIC CARD PAGES		39.36
	14182	EMERY AIR FREIGHT:		
		SEP. 15, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		SHIPPING CHARGES OF 7 COUPLERS FROM WASHINGTON, DC TO SAN JOSE, CA		77.80
	14190	GINN'S:		
		MAY 18 - SEP. 27, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		STATIONERY SUPPLIES		99.90
	14192	MCGRAW-HILL PUBLICATIONS CO.:		
		AUG. 14, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		1 TEXT SOCIAL STATISTICS	17.00	
		1 TEXT PROFESSIONAL MAIL SURVEYS	32.50	
		1 ECONOMETRIC METHODS	17.00	
		SHIPPING CHARGES	1.26	
				67.76
	14199	TEXAS INSTRUMENTS, INC.:		
		APR. 1 - AUG. 31, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		RENTAL OF 1 TERMINAL		520.62
	14201	W. H. FREEMAN AND CO.:		
		AUG. 11, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		1 COPY OF "INTRODUCTION TO MULTIVARIATE ANALYSIS FOR THE SOCIAL SCIENCES"		15.81

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1978			
NOV. 21	14202	WASHINGTON POST: AUG. 6, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 CLASSIFIED AD FOR A TRAINING SPECIALIST	$38.80
NOV. 27	14222	MCGRAW-HILL PUBLICATIONS CO.: SEP. 8, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 CLASSIFIED AD APPEARING IN DATA COMMUNICATIONS MAGAZINE, THE OCT. ISSUE FOR "DATA COMMUNICATIONS PROFESSIONAL"	192.00
NOV. 28	14241	COMPUTER BUSINESS SUPPLIES: SEP. 28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 150 CASES GREEN BAR COMPUTER PAPER	2,641.50
	14242	D. OWENS AND ASSOCIATES: SEP. 5, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 84 CONSOLE RIBBONS	420.00
	14250	INTERNATIONAL BUSINESS MACHINES CORP.: JUN. 5-24, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: LINE HAUL CHARGES FOR DATA PROCESSING SYSTEMS	427.19
	14251	INTERNATIONAL BUSINESS MACHINES CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: BILLABLE OVERTIME FOR DATA PROCESSING SYSTEMS	2,429.50
	14252	INTERNATIONAL BUSINESS MACHINES CORP.: AUG. 28 - SEP. 1, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: REGISTRATION FEE FOR WARREN G EDER TO ATTEND DESIGN PRINCIPLES COURSE HELD IN WASHINGTON, DC	605.00
	14253	INTERNATIONAL BUSINESS MACHINES CORP.: AUG. 6, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: REMEDIAL MAINTENANCE OF DATA PROCESSING EQUIPMENT	198.00
NOV. 29	14268	COMPUTER BUSINESS SUPPLIES: SEP. 28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 25 CASES GREEN BAR COMPUTER PAPER	440.25
	14269	D. OWENS AND ASSOCIATES: MAY 16, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 48 BLACK NYLON RIBBONS	628.80
	14270	D. OWENS AND ASSOCIATES: SEP. 28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 72 BLACK NYLON RIBBONS	1,346.40
	14271	D. OWENS AND ASSOCIATES: JUL. 28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 24 MYLAR RIBBONS	347.76
	14276	INTERNATIONAL BUSINESS MACHINES CORP.: SEP. 11, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: REMEDIAL MAINTENANCE OF DATA PROCESSING EQUIPMENT	49.25
	14280	MIT PRESS: AUG. 11, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 DISCRETE MULTIVARIATE ANALYSIS BY BISHOP ET. AL	15.84
	14283	SUPERINTENDENT OF DOCUMENTS: SEP. 28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 "DIRECTORY OF FEDERAL STATISTICS FOR LOCAL AREAS" MANUAL, A GUIDE TO SOURCES, 1976	5.50
	14284	WASHINGTON POST: SEP. 24, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 CLASSIFIED AD FOR "DATA COMMUNICATION PROFESSIONALS"	85.00
NOV. 30	14341	COMPUTER BUSINESS SUPPLIES: SEP. 28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 100 CASES GREEN BAR COMPUTER PAPER	1,761.00
	14342	COMPUTER BUSINESS SUPPLIES: MAY 9, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 25 CASES GREEN BAR COMPUTER PAPER	738.75
DEC. 14	14396	COMPUTER BUSINESS SUPPLIES: JUL. 20, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 100 CASES HEAT ACTIVATED GUM PAPER	4,988.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1978				
DEC. 14	14397	D. OWENS AND ASSOCIATES:		
		JUL. 18, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		48 NYLON RIBBONS		$897.60
	14398	DATA 100 CORP.:		
		APR. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		RENTAL OF 1 TERMINAL CONTROL UNIT WITH OPTIONS	$2,050.56	
		LESS CREDIT ALLOWED DUE TO PRICE REDUCTION	-109.44	
		LESS DISCOUNT	-40.65	
				1,900.47
	14401	INTERNATIONAL BUSINESS MACHINES CORP.:		
		APR. 3, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		LINE HAUL AND LOCAL DRAYAGE CHARGES FOR DATA PROCESSING SYSTEMS		27.75
DEC. 20	14413	COMPUTER BUSINESS SUPPLIES:		
		JUL. 20, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		25 CASES HEAT ACTIVATED GUM PAPER		1,247.00
	14417	INTERNATIONAL BUSINESS MACHINES CORP.:		
		MAR. 4 - MAY 27, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		MAINTENANCE OF EQUIPMENT		311.10
	14419	POWELL-PENDERGRAPH, INC.:		
		SEP. 30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		2 DUAL TRACE MINI OSCILLOSCOPE	2,200.00	
		4 SCOPE PROBES	220.00	
		2 CARRY CASES	140.00	
		SHIPPING CHARGES	13.85	
				2,573.85
	14420	TEKTRONIX, INC.:		
		SEP. 20, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		1 DUAL TRACE OSCILLOSCOPE	2,220.41	
		1 FOLDING POLORIZED VIEWING HOOD	22.25	
		1 PROTECTIVE COVER	14.51	
		1 SCOPE CART	164.47	
				2,421.64
DEC. 26	14446	COMPUTER BUSINESS SUPPLIES:		
		JUL. 20, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		50 CASES HEAT ACTIVATED GUM PAPER		2,494.00
	14449	D. OWENS AND ASSOCIATES:		
		JUL. 28, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		36 MYLAR RIBBONS		521.64
DEC. 29	14487	PIONEER-ELECTRONICS:		
		SEP. 30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		2 TRIPLETT VOLT OHM METER	202.00	
		2 CASES FOR METER	14.80	
		1 SIMPSON VOLE OHM METER	281.70	
		1 SIMPSON DIGITAL MULTIMETER WITH LEADS	229.00	
		LESS DISCOUNT	-36.38	
				691.12
1979				
JAN. 9	14513	INTERNATIONAL BUSINESS MACHINES CORP.:		
		JAN. 9, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		300,000 CARDS		730.65
JAN. 11	14525	COMPUTER BUSINESS SUPPLIES:		
		MAY 9, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		25 CASES GREEN BAR COMPUTER PAPER		698.50
	14526	D. OWENS AND ASSOCIATES:		
		SEP. 28, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		96 NYLON RIBBONS		1,795.20
	14527	D. OWENS AND ASSOCIATES:		
		MAY 16, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		24 NYLON RIBBONS		314.40
	14539	TEXAS INSTRUMENTS, INC.:		
		APR. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		RENTAL OF 1 PORTABLE TERMINAL		566.10
	14540	TEXAS INSTRUMENTS, INC.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		RENTAL OF 1 TERMINAL		104.12

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FISCAL YEAR 1978

OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1979				
JAN. 18	14563	COMPUTER BUSINESS SUPPLIES: FEB. 7, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 CASE MAGNETIC TAPE LABELS		$30.35
	14564	COMPUTER BUSINESS SUPPLIES: JUL. 20, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 75 CASES HEAT ACTIVATED GUM PAPER		3,741.00
	14566	D. OWENS AND ASSOCIATES: JUL. 28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 12 IBM MYLAR RIBBONS		173.88
	14569	KAUFMANN OFFICE EQUIPMENT: JUN. 27, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		10 PENCIL DRAWERS	$140.00	
		6 FILE DRAWERS	438.00	
		7 SHELVES	490.00	
		3 PANELS	1,185.00	
		28 POWER KITS	1,876.00	
		5 BASE FEEDERS	235.00	
		LESS DISCOUNT	-1,745.60	
			------------	2,618.40
	14570	UNIVERSITY COMPUTING CO.: AUG. 10 - SEP. 6, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 SOFTWARE PACKAGE AND 1 INSTALLATION CHARGE		10,950.00
JAN. 19	14572	COMPUTER BUSINESS SUPPLIES: JUL. 20, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 50 CASES HEAT ACTIVATED GUM PAPER		2,494.00
JAN. 22	14574	HOLT, RINEHART AND WINSTON: AUG. 11, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 BOOK ENTITLED "MULTIPLE REGRESSION IN BEHAVIORAL RESEARCH"		16.82
JAN. 26	14587	D. OWENS AND ASSOCIATES: MAY 16, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 36 IBM NYLON RIBBONS		471.60
JAN. 31	14601	INTERNATIONAL BUSINESS MACHINES CORP.: JUL. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: LINE HAUL CHARGES FOR DATA PROCESSING SYSTEMS		9.50
	14616	ATLANTIC RESEARCH CORP.: SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		1 INTERVIEW II DATA MONITOR	4,655.00	
		1 CASE FOR INTERVIEW II	180.50	
		1 INTERTAPE DATA TAPE RECORDER	6,127.50	
		1 CASE FOR INTERTAPE	180.50	
			------------	11,143.50
	14617	D. OWENS AND ASSOCIATES: SEP. 28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 48 IBM NYLON RIBBONS		897.60
	14618	GENERAL SERVICES ADMINISTRATION: MAR. 17, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		2 PUNCHES	.60	
		12 SCREWDRIVERS	3.72	
		1 TAPE	11.40	
		1 MIRROR	4.55	
		1 KT DRILL SET	16.10	
		2 FINGERS	2.20	
		2 TWEEZERS	1.44	
		1 DRILL	29.00	
		1 DIVIDER	4.80	
		3 PR GLOVES	8.85	
			------------	82.66
	14622	TELEX COMPUTER PRODUCTS, INC.: OCT. 17, 1977: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: REPAIR SERVICES RENDERED OUTSIDE THE RENTAL CONTRACT		116.60
	14624	TROMPETER ELECTRONICS, INC.: SEP. 5-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		2 STANDARD INSULATED COAX PATCH PANEL	1,312.56	
		4 PATCH CORDS	38.64	
		2 CABLE ASSEMBLY	17.98	
		1 REMOVAL TOOL	9.75	
		SHIPPING CHARGES	11.25	
			------------	1,390.18

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1979				
JAN. 31	14628	COMTEN: DEC. 20, 1977 - JUL. 3, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: REPAIR SERVICES OF EQUIPMENT RENDERED OUTSIDE RENTAL AGREEMENT		$480.00
FEB. 9	14630	JOHN WILEY AND SONS, INC.: AUG. 11 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		1 COPY OF SURVEY SAMPLING	$19.95	
		1 COPY OF ECONOMETRICS	19.75	
		1 COPY OF MATRIC ALGEBRA FOR BUSINESS AND ECONOMICS	15.75	
		1 COPY OF SAMPLING TECHNIQUES	17.95	
		1 COPY OF PROJECT MANAGEMENT	34.95	
		SHIPPING CHARGES	5.18	113.53
FEB. 20	14652	TEXAS INSTRUMENTS, INC.: APR. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TYPEWRITER TERMINAL		459.00
	14653	UNITED PARCEL SERVICE: JUN. 10 - JUL. 29, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: SHIPPING CHARGES FOR COMPUTER EQUIPMENT AS FOLLOWS:		
		JUN. 10: WASHINGTON, DC TO ST. PAUL, MN	13.84	
		JUN. 17: WASHINGTON TO ST. PAUL, MN	8.79	
		JUL. 29: WASHINGTON TO LAKELAND, FL	29.15	51.78
FEB. 27	14658	INTERNATIONAL BUSINESS MACHINES CORP.: SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: LINE HAUL CHARGES FOR DATA PROCESSING SYSTEMS		20.44
MAR. 16	14677	WASHINGTON POST: JUL. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 CLASSIFIED AD FOR A "COMPUTER PROGRAMMER"		60.80
MAR. 27	14690	COMTEN: SEP. 8, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		1 EMULATION/CHS RELEASE 54.1 SOURCE MICROFICHE	6.00	
		1 EMULATION/CHS RELEASE 54.01 ASSEMBLY MICROFICHE	16.00	
		1 NDP RELEASE 61.6 SOURCE MICROFICHE	23.00	
		1 NDP RELEASE 61.6 ASSEMBLY MICROFICHE	21.00	
		1 DLC-MIM RELEASE 63.1 SOURCE AND ASSEMBLY MICROFICHE	4.00	70.00
MAR. 29	14698	D. OWENS AND ASSOCIATES: JUL. 28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 36 MYLAR RIBBONS		521.64
MAR. 30	14794	KAUFMANN OFFICE EQUIPMENT: SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		22 PLAIN PANELS	8,608.00	
		34 SHELVES	2,210.00	
		30 LIGHTS	2,040.00	
		18 FILE DRAWERS	1,404.00	
		18 PENCILS DRAWERS	252.00	
		4 PLAIN PANELS	1,912.00	
		LESS DISCOUNT	-6,570.40	9,855.60

OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1978			
OCT. 12	13241	BELL AND HOWELL: JUL. 18, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 3 SYNCRO-SEARCH READER PRINTERS	24,837.00
	13242	BELL AND HOWELL: JUL. 14, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2,000 SUCTION CUPS	140.00
	13244	COMPUGRAPHIC CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF PHOTOCOMPOSER SYSTEM	1,993.48
	13252	FIDELITY SOUND CO.: SEP. 12, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 8 REEL TO REEL TAPES	53.52

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1978 OCT. 12	13258	NATIONAL CASH REGISTER CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 ENCODER AND 1 BUFFER/PRINTER	$662.08
	13259	NATIONAL MICROGRAPHICS SYSTEMS, INC.: SEP. 18, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 8 MICROVISION HAND HELD VIEWERS WITH CASES	546.00
	13260	OLIVETTI CORPORATION OF AMERICA: AUG. 15, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIRS TO IBM TYPEWRITERS	13.85
	13261	PITNEY BOWES: JUL. 25, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 SEALER	1,364.99
	13263	XEROX CORP.: JUL. 1 - AUG. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS	270.89
	13264	XEROX CORP.: AUG. 1-8, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER, 2 SORTERS, 1 REMOVAL CHARGE AND EXCESS UNITS	359.12
	13265	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 18 COPIERS INCLUDING EXCESS UNITS	1,974.95
	13266	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 15 COPIERS INCLUDING EXCESS UNITS	1,203.65
	13267	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 11 COPIERS INCLUDING EXCESS UNITS	275.66
	13268	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS	1,751.87
	13269	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS	1,533.01
	13270	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS	1,607.47
	13271	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS	1,045.32
	13272	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS	2,119.89
	13273	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS	106.41
	13274	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS	328.00
	13275	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS AND 1 ACCESSORY CHARGE	401.90
	13276	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL 2 COPIERS INCLUDING EXCESS UNITS	430.84
	13277	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS	1,712.89
	13278	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS AND 2 ACCESSORY CHARGES	1,503.75

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1978 OCT. 12	13279	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER		$188.17
	13280	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 14 COPIERS INCLUDING EXCESS UNITS		2,650.50
	13281	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		427.89
	13282	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 9 COPIERS INCLUDING EXCESS UNITS		1,490.67
	13283	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 2 COPIERS INCLUDING 1 INSTALLATION CHARGE		306.87
	13284	XEROX CORP.: AUG. 22-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS AND 4 INSTALLATION CHARGES		892.40
	13285	XEROX CORP.: AUG. 30-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS AND 4 INSTALLATION CHARGES		581.85
	13355	A. B. DICK CO.: AUG. 29, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO OFFSET PRESS		214.66
	13356	ADDRESSOGRAPH MULTIGRAPH CORP.: AUG. 25, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 REMOVAL CHARGE FOR MASTER IMAGER		48.50
	13357	BELL AND HOWELL: MAR. 7 - AUG. 8, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 3 SYNCRO-SEARCH READER-PRINTERS WITH DIRECT DRIVE TRANSPORT SYSTEM AND SYNCRO-SEARCH CONTROLLERS		4,837.00
	13360	CAPITOL RADIO WHOLESALERS, INC.: AUG. 28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		30 LAMPS	$14.10	
		20 SUPERGLUE	40.00	
		LESS DISCOUNT	-1.08	
				53.02
	13362	CHESHIRE: JAN. 24, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 6 BRUSHES FURNISHED		82.40
	13363	CHESHIRE: JUL. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		8 VALVE SPRINGS	13.20	
		8 VALVE PLATES	84.00	
		4 ROTARY ANVILS	75.60	
		8 ROTARY KNIVES	80.00	
		8 THERMOSTATS	98.40	
		8 HEATING CARTRIDGES	88.80	
		2 TABLE ROLLER SHAFTS	77.00	
		4 BALL BEARINGS	13.60	
		6 THUMB SCREWS	.90	
		8 MICRO SWITCHES	19.20	
		4 MICRO SWITCH COVERS	1.60	
		4 TABLE ROLLERS	172.80	
		2 SOLENOIDS	40.20	
		SHIPPING CHARGES	17.67	
				784.57
	13371	DAN'S TYPEWRITER AND CALCULATORS: SEP. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO IBM TYPEWRITER		24.01
	13373	EASTMAN KODAK CO.: AUG. 18, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: PHOTOGRAPHIC SUPPLIES FURNISHED		$547.38

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1978				
OCT. 12	13374	EASTMAN KODAK CO.: AUG. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: PHOTOGRAPHIC SUPPLIES FURNISHED		$142.50
	13375	EASTMAN KODAK CO.: JUN. 9-21, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: PHOTOGRAPHIC SUPPLIES FURNISHED		1,039.52
	13377	FRANK PARSONS PAPER CO., INC.: SEP. 15-19, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 50,000 SHEETS NCR PAPER		410.02
	13378	GAF CORP.: SEP. 15, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 LAMP PRINTING DUPLICATOR FURNISHED		160.55
	13384	INTERNATIONAL AUTOPEN CO.: AUG. 10-18, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 3 HEAVY DUTY MATRICES FURNISHED		210.00
	13385	INTERNATIONAL AUTOPEN CO.: AUG. 24, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 HEAVY DUTY MATRIX FURNISHED		70.00
	13386	INTERNATIONAL AUTOPEN CO.: AUG. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 HEAVY DUTY MATRIX FURNISHED		70.00
	13387	INTERNATIONAL BUSINESS MACHINES CORP.: APR. 3, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIRS TO TYPEWRITERS		42.50
	13388	INTERNATIONAL BUSINESS MACHINES CORP.: JUL. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: AUTOMATIC AND TYPEWRITER REPAIR PARTS		1,330.00
	13389	INTERNATIONAL BUSINESS MACHINES CORP.: AUG. 17, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 4 CAM RATCHET ASSEMBLY FURNISHED		92.00
	13390	INTERNATIONAL BUSINESS MACHINES CORP.: APR. 1 - JUL. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 9 MAGCARD AUTOMATIC TYPEWRITERS		1,187.20
	13391	INTERNATIONAL BUSINESS MACHINES CORP.: AUG. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: DESTINATION CHARGES FOR 3 MT/ST AUTOMATIC TYPEWRITERS		354.00
	13393	INTERNATIONAL BUSINESS MACHINES CORP.: MAR. 20, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: PACKING AND CRATING OF SENATE OWNED EQUIPMENT FOR RELOCATION FROM WILMINGTON, DE TO WASHINGTON, DC		45.00
	13394	INTERNATIONAL BUSINESS MACHINES CORP.: APR. 21, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 CORRECTING SELECTRIC TYPEWRITER FURNISHED		756.00
	13398	KIPP AND SON: SEP. 15, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		6 CASES BATTERIES	$855.36	
		1,000 CASSETTES	1,440.00	
			------------	2,295.36
	13399	3M CO.: JUL. 19, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		12 BOXES FILM TILTING SHEETS	416.16	
		4 ROLLS DRY SILVER FILM	184.24	
			------------	600.40
	13401	GINN'S: SEP. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 12 ACE DESK STAPLERS FURNISHED		105.12
	13405	POTOMAC INDUSTRIAL TRUCKS, INC.: SEP. 11, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2 HAMILTON SHELF TRUCK		350.00
	13410	SHARP ELECTRONICS CORP.: AUG. 24, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 10 DESK CALCULATORS AND 10 PORTABLE CALCULATORS		2,670.40

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

Date	No.	Description	Amount	Total
1978 OCT. 12	13411	SINCLAIR AND VALENTINE: SEP. 6, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1000 LBS. SENATE BLACK	$1,550.00	
		1 DRUM TYPE WASH	86.40	
		1 DRUM ISOPROPYL ALCOHOL	101.75	
		1 DRUM ULTIMAT	330.00	$2,068.15
	13412	SPECIALTIES, INC.: SEP. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 6 GEAR IDLERS FURNISHED		68.82
	13417	XEROX CORP.: JUL. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 3 COPIERS INCLUDING EXCESS UNITS		281.52
	13418	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		267.78
	13419	XEROX CORP.: JUN. 1-27, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER AND 1 REMOVAL CHARGE		87.33
	13420	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 19 TELECOPIERS		190.00
	13421	XEROX CORP.: OCT. 1, 1977 - MAR. 21, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 TELECOPIER		57.00
	13422	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 18 TELECOPIERS		180.00
	13423	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 TELECOPIERS		500.00
	13424	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 14 TELECOPIERS		350.00
	13425	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 TELECOPIERS		500.00
	13426	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 TELECOPIERS		500.00
	13427	XEROX CORP.: SEP. 7, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 8 CARTONS DRY IMAGER AND 5 PACKAGES DEVELOPER FURNISHED		372.97
	13432	XEROX CORP.: JUL. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		255.18
	13433	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		467.09
	13434	XEROX CORP.: JUL. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER		149.57
	13435	XEROX CORP.: JUL. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER		188.17
	13436	XEROX CORP.: JUN. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER		188.17
	13437	XEROX CORP.: JUL. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		1,182.61

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FISCAL YEAR 1978

OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1978				
OCT. 12	13438	XEROX CORP.: JUL. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER		$414.95
	13439	XEROX CORP.: JUL. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS AND 2 ACCESSORY CHARGES		1,399.26
	13440	XEROX CORP.: JUL. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER		149.57
	13441	XEROX CORP.: JUN. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS		156.74
	13442	XEROX CORP.: AUG. 1-7, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS AND 1 REMOVAL CHARGE		116.07
	13443	XEROX CORP.: JUL. 1 - AUG. 6, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER AND 1 REMOVAL CHARGE		220.98
	13444	XEROX CORP.: AUG. 8-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS AND 3 INSTALLATION CHARGES		1,086.56
	13445	XEROX CORP.: JUL. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS AND 2 SORTER CHARGES		1,095.46
	13446	XEROX CORP.: JUL. 1-5, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS AND 1 REMOVAL CHARGE		30.98
	13447	XEROX CORP.: JUN. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 4 COPIERS AND 2 REMOVAL CHARGES		280.33
	13448	ZEP MANUFACTURING CO.: SEP. 15, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		2 DZ REFLECT AEROSOL	$51.96	
		2 CASES HAND CLEANER	140.96	
		1 CASE GLOVES	39.98	
		SHIPPING CHARGES	7.00	
				239.90
OCT. 17	13625	ADDRESSOGRAPH MULTIGRAPH CORP.: JUL. 1 - AUG. 24, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 MASTER IMAGER INCLUDING EXCESS UNITS		317.32
	13630	NATIONAL MICROGRAPHICS SYSTEMS, INC.: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF MICRO-EDITOR WITH MICROFILM BASE AND HEAD WITH ADAPTER HEAD		133.38
	13634	SERGEANT AT ARMS, U. S. SENATE: MAY 6 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		EQUIPMENT PARTS AND REPAIRS	103.99	
		CLEANING SUPPLIES	4.16	
		FREIGHT	38.15	
		BARBER SHOP AND LADIES ROOM SUPPLIES	126.30	
		HARDWARE	26.69	
				299.29
	13635	BURROUGHS CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 ACCOUNTING SYSTEM WITH ACCESSORIES		161.17
	13639	EASTMAN KODAK CO.: JUL. 18, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 20 CARTONS TONER		1,116.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

FFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1978				
CT. 17	13641	GENERAL SERVICES ADMINISTRATION: SEP. 13-14, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: STATIONERY SUPPLIES		$811.71
	13642	INTERNATIONAL BUSINESS MACHINES CORP.: MAY 2, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 CORRECTING SELECTRIC TYPEWRITER FURNISHED	$756.00	
		LESS TRADE IN ON 1 STANDARD TYPEWRITER	-65.00	
				691.00
	13660	POTOMAC INDUSTRIAL TRUCKS, INC.: SEP. 25-27, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIRS TO RAYMOND FLOOR TRUCK		76.00
	13670	XEROX CORP.: JUL. 25, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 6 CARTONS DRY IMAGER	168.00	
		11 CARTONS DEVELOPERS	348.70	
				516.70
	13673	XEROX CORP.: AUG. 10-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF EXCESS UNITS FOR COPIER AND 1 SORTER		268.41
	13674	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER		149.57
	13675	XEROX CORP.: AUG. 10-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER, 2 SORTERS AND 2 INSTALLATION CHARGES		567.10
	13676	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS		181.40
	13677	XEROX CORP.: AUG. 1-7, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS AND 1 REMOVAL CHARGE		142.55
T. 26	13812	A. B. DICK CO.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 8 COPIERS		304.00
	13813	A. B. DICK CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 8 COPIERS		304.08
	13815	ADVANCED RADIO COMMUNICATIONS: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 5 PAGING SERVICES		108.00
	13816	ADVANCED RADIO COMMUNICATIONS: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 4 PAGING SERVICES		86.40
	13817	ADVANCED RADIO COMMUNICATIONS: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 14 PAGING SERVICES		302.40
	13818	ADVANCED RADIO COMMUNICATIONS: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 4 PAGING SERVICES		86.40
	13819	ADDRESSOGRAPH MULTIGRAPH CORP.: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 IMAGER		253.82
	13822	BELL AND HOWELL: SEP. 14, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 40 LAMPS		357.60
	13824	BURROUGHS CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 ACCOUNTING SYSTEM WITH ACCESSORIES		161.17
	13834	COMPUGRAPHIC CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 PHOTOCOMPOSER SYSTEM WITH ACCESSORIES		1,993.48

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1978				
OCT. 26	13836	DENNISON MANUFACTURING CO.:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 1 COPIER		$150.00
	13837	EASTMAN KODAK CO.:		
		SEP. 14, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		400 ROLLS MICROFILM	$2,032.00	
		150 LEADERS	84.00	
		300 FILM MAGAZINES	564.00	
				2,680.00
	13839	GENERAL SERVICES ADMINISTRATION:		
		SEP. 13, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		30 STANDS		10.30
	13840	GENERAL SERVICES ADMINISTRATION:		
		SEP. 13-15, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		26 DZ MARKERS	26.00	
		1 DICTIONARY	4.45	
		20 BX CLOTHS	290.00	
				320.45
	13841	GRAPHIC SCIENCES, INC.:		
		SEP. 15, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		8 CARTONS DRY IMAGER AND 8 CARTONS DEVELOPER		311.00
	13845	XEROX CORP.:		
		AUG. 8 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		669.90
	13846	ZIMMER INDUSTRIES, INC.:		
		SEP. 25, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		200 CENTER FACE CUTTER KNIVES		223.3
	13847	KIPP AND SON:		
		JUL. 27 - SEP. 19, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		3 CASES BATTERIES		351.65
	13848	LANIER BUSINESS PRODUCTS:		
		SEP. 15, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 PORTABLE MICROSETTE RECORDER		236.95
	13849	MCGREGOR AND WERNER, INC.:		
		SEP. 5, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 CASE SPRAY ADHESIVE	35.04	
		5 CASES WEBRIL WIPES	105.00	
				140.04
	13850	3M CO.:		
		AUG. 31, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 OVERHEAD PROJECTOR	450.18	
		1 TRIPOD SCREEN	112.50	
				562.68
	13851	3M CO.:		
		SEP. 18, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		300 CARTRIDGES, MICROFILM	374.00	
		8 ROLLS PAPER DRY SILVER TAPE	343.88	
		60 BX OF LEADERS	119.00	
				836.88
	13854	MAXWELL PAPER PRODUCTS:		
		SEP. 22, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		54 CASES WHITE BOND		519.00
	13859	XEROX CORP.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		945.3
	13861	XEROX CORP.:		
		SEP. 12, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		7 COPIERS	36,575.00	
		7 RENTAL CREDITS	-7,315.00	
		LESS DISCOUNT	-1,024.10	
				28,235.90
	13863	XEROX CORP.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		MAINTENANCE OF 11 COPIERS INCLUDING EXCESS UNITS		280.3

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FFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1978			
CT. 26	13864	XEROX CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS AND ACCESSORIES CHARGE	$891.76
	13865	XEROX CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 4 COPIERS INCLUDING EXCESS UNITS	2,179.66
CT. 31	13928	ADVANCED RADIO COMMUNICATIONS: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 PAGING SERVICE	10.80
	13941	INTERNATIONAL BUSINESS MACHINES CORP.: JUN. 15, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 DESTINATION CHARGE	118.00
	13942	3M CO.: SEP. 5-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF DUAL UNIT PLATEMAKER	709.80
	13944	ROYAL BUSINESS MACHINES: AUG. 29, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 ELECTRIC TYPEWRITER	336.59
	13946	XEROX CORP.: JUN. 1 - JUL. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 2 TELECOPIERS	75.00
	13947	XEROX CORP.: JUL. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS	286.20
	13948	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 3 TELECOPIERS	75.00
	13949	XEROX CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 17 TELECOPIERS	425.00
	13950	XEROX CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 TELECOPIERS	500.00
	13951	XEROX CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 TELECOPIERS	500.00
	13952	XEROX CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 TELECOPIERS	500.00
	13953	XEROX CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 19 TELECOPIERS	190.00
	13954	XEROX CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 19 TELECOPIERS	190.00
	13955	XEROX CORP.: SEP. 7-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 2 TELECOPIERS	40.00
	13956	XEROX CORP.: JUL. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS AND ACCESSORY CHARGE	965.23
	13957	XEROX CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS AND ACCESSORY CHARGE	832.71
	13958	XEROX CORP.: SEP. 1-13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 7 COPIERS INCLUDING EXCESS UNITS	536,02

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1978				
OCT. 31	13959	XEROX CORP.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 1 COPIER		$108.17
	13960	XEROX CORP.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS		1,093.44
	13961	XEROX CORP.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		507.23
	13962	XEROX CORP.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 2 COPIERS AND 2 REMOVAL CHARGES		382.14
	13963	XEROX CORP.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 7 COPIERS INCLUDING EXCESS UNITS		1,135.59
	13964	XEROX CORP.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		339.20
	13965	XEROX CORP.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 2 COPIERS		299.15
	13966	XEROX CORP.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 7 COPIERS INCLUDING EXCESS UNITS		1,259.18
	13967	XEROX CORP.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 1 COPIER INCLUDING EXCESS UNITS		393.40
	13968	XEROX CORP.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 1 COPIER INCLUDING EXCESS UNITS		424.30
	13969	XEROX CORP.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS AND 3 ACCESSORY CHARGES		2,338.38
	14005	ADVANCED RADIO COMMUNICATIONS:		
		JUN. 20 - JUL. 31, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 1 PAGING SERVICE		14.76
	14007	DICDE-GLASER, INC.:		
		SEP. 7, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		2 CLUTCH DRIVER ASSY	$87.70	
		2 SLEEVE BEARINGS	2.30	
		2 CLUTCH PICKUP PINS	27.20	
		1 ROLL CORE AND BRAKE ASSY	391.00	
		10 FT TUBING	2.00	
		12 GRIT-DISC	3.60	
		24 FOUNTAIN END INSERT	68.40	
		SHIPPING CHARGES	9.28	591.48
	14008	EASTMAN KODAK CO.:		
		SEP. 25, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 MAGENTA NEG. CONTACT SCREEN	33.32	
		8 BOTTLES DEVELOPER	288.80	
		12 CARTONS TONER	469.60	
		24 ROLLS PAPER	420.72	
		LESS DISCOUNT	-28.75	1,383.69
	14009	GAF CORP.:		
		SEP. 23, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		3 LAMPS		401.65
	14010	GINN'S:		
		AUG. 9, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		STATIONERY SUPPLIES		3,737.20
	14011	GINN'S:		
		AUG. 10, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		STATIONERY SUPPLIES		96.93

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FICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1978 T. 31	14012	GINN'S: SEP. 25, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: STATIONERY SUPPLIES		$218.12
	14013	GINN'S: SEP. 6, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: STATIONERY SUPPLIES		53.20
	14015	INTERNATIONAL AUTOPEN CO.: SEP. 12, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 HEAVY DUTY MATRIX		70.00
	14016	INTERNATIONAL BUSINESS MACHINES CORP.: AUG. 3, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: AUTOMATIC AND TYPEWRITER REPAIR PARTS		3,237.15
	14017	INTERNATIONAL BUSINESS MACHINES CORP.: SEP. 26, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIRS TO TYPEWRITERS		78.00
	14018	INTERNATIONAL BUSINESS MACHINES CORP.: AUG. 28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: AUTOMATIC AND TYPEWRITER REPAIR PARTS		598.50
	14019	INTERNATIONAL BUSINESS MACHINES CORP.: SEP. 22, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 4 DZ MEDIUM NYLON RIBBONS 30 DZ LIFT OFF TAPE	$77.20 566.40	603.60
	14020	KIPP AND SON: AUG. 17-22, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2 CASES ALKALINE BATTERIES 500 CASSETTES	302.40 570.00	872.40
	14021	MID-ATLANTIC INDUSTRIES, INC.: SEP. 25, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIRS TO NORELCO RECORDER		62.22
	14026	SHARP ELECTRONICS CORP.: AUG. 25, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO CALCULATOR		29.18
7. 8	14042	BUSINESS EQUIPMENT CENTER, LTD.: AUG. 23-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIRS TO SONY RECORDERS		49.80
	14044	CHESHIRE: AUG. 15-17, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIRS TO ADDRESSING MACHINES		397.50
	14045	CHESHIRE: AUG. 9, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO ADDRESSING EQUIPMENT		36.00
	14053	EASTMAN KODAK CO.: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF EKTAPRINT COPIER INCLUDING EXCESS UNITS		1,568.52
	14054	EASTMAN KODAK CO.: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 EKTAPRINT COPIER INCLUDING EXCESS UNITS		1,524.31
	14055	F. G. STEVENS MANUFACTURING CORP.: SEP. 29, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 204 NORELCO IDEA CAPSULES		329.87
	14058	INTERNATIONAL BUSINESS MACHINES CORP.: AUG. 8, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 50 CORRECTING SELECTRIC TYPEWRITERS		37,800.00
	14059	INTERNATIONAL BUSINESS MACHINES CORP.: JUL. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS		811.96
	14060	INTERNATIONAL BUSINESS MACHINES CORP.: JUL. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 2 COPIERS AND 2 COLLATORS INCLUDING EXCESS UNITS		981.41

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1978				
NOV. 8	14061	INTERNATIONAL BUSINESS MACHINES CORP.:		
		JUL. 1-31, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS....................		$66.31
	14064	INTERNATIONAL BUSINESS MACHINES CORP.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 28 MT/ST AUTOMATIC TYPEWRITERS..........................		9,100.00
	14065	INTERNATIONAL BUSINESS MACHINES CORP.:		
		JUN. 15 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 4 MT/ST AUTOMATIC TYPEWRITERS...........................		472.00
	14066	INTERNATIONAL BUSINESS MACHINES CORP.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 3 MAG CARD A TYPEWRITERS................................		701.00
	14067	INTERNATIONAL BUSINESS MACHINES CORP.:		
		JUL. 1-31, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		MAINTENANCE OF 27 MAG CARD AUTOMATIC TYPEWRITERS..................		785.70
	14068	INTERNATIONAL BUSINESS MACHINES CORP.:		
		JUL. 1-31, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		MAINTENANCE OF 1 MAG CARD AUTOMATIC TYPEWRITER....................		36.00
	14069	INTERNATIONAL BUSINESS MACHINES CORP.:		
		AUG. 28, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		3 ARM ASSEMBLIES....................................	$10.50	
		10 SENSOR ASSEMBLIES................................	30.00	
		2 OP CAM ASSEMBLIES.................................	53.50	
		1 SHAFT...	65.00	
		5 ARM SHOES...	16.25	
		5 CONNECTOR ASSEMBLIES..............................	30.75	
		2 IMP LEVER ASSEMBLIES..............................	10.30	
			------------	216.30
	14071	PHILIPS BUSINESS SYSTEMS, INC.:		
		SEP. 18, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		6 NORELCO PORTABLE RECORDERS......................................		1,215.90
	14072	PHILIPS BUSINESS SYSTEMS, INC.:		
		AUG. 31, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 NORELCO PORTABLE RECORDER.......................................		202.65
	14073	PITNEY BOWES:		
		APR. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		MAINTENANCE OF 1 COLLATOR AND 1 STITCHER..........................		287.50
	14075	RAPIDPRINT:		
		SEP. 28, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		6 COUNTERS FOR TIME RECORDERS.....................................		257.70
	14077	RENTEX SERVICES CORP.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF SHOP TOWELS...		120.00
	14078	SAXON BUSINESS PRODUCTS, INC.:		
		JUN. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 1 COPIER..		134.00
	14079	SIMPLEX TIME RECORDER CO.:		
		SEP. 22, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		REPAIRS TO RECORDER...		33.00
	14080	SINCLAIR AND VALENTINE:		
		SEP. 20, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		2,000 LBS INK...		3,950.00
	14082	VIRGINIA PACKAGING SUPPLY CO.:		
		SEP. 20, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1,500 BOXES FLAT CARDBOARD..........................	525.00	
		6 ROLLS CUSHIONING MATERIAL.........................	87.00	
			------------	612.00
	14083	XEROX CORP.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS..................		1,137.64
	14084	XEROX CORP.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS..................		1,910.51

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ICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

978 . 8	14085	XEROX CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS....................		$96.19
	14086	XEROX CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 5 COPIERS INCLUDING EXCESS UNITS..................		309.49
	14087	XEROX CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS....................		106.12
	14088	XEROX CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS....................		61.06
	14089	XEROX CORP.: MAY 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS....................		110.89
	14090	XEROX CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 11 COPIERS INCLUDING EXCESS UNITS.................		793.58
	14091	XEROX CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 3 COPIERS INCLUDING EXCESS UNITS..................		522.23
	14092	XEROX CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS.................		1,441.85
	14093	XEROX CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS.................		1,569.13
	14094	XEROX CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS.................		1,378.23
	14095	XEROX CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS.................		1,334.78
	14096	XEROX CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS....................		134.17
	14097	XEROX CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER AND 1 REMOVAL CHARGE..........................		191.07
	14098	XEROX CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS........................		407.39
	14099	XEROX CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER, 1 SORTER CHARGE AND ACCESSORIES CHARGE..		689.97
	14100	XEROX CORP.: SEP. 20, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		16 CARTONS DRY IMAGER..................................	$456.00	
		10 DEVELOPER...	317.00	
		LESS DISCOUNT..	-27.06	
			------------	745.94
16	14159	XEROX CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 2 COPIER INCLUDING EXCESS UNITS....................		118.79
21	14173	A. B. DICK CO.: AUG. 1, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: AUTOMATIC TYPEWRITER REPAIR PARTS..................................		803.26
	14177	CHRIS MACHINE AND RIGGING: SEP. 18, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO CHESHIRE MOTOR...		44.90

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1978				
NOV. 21	14181	DRYDEN OIL CO., INC.: AUG. 29 - SEP. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2 CASES OIL AND 1 CASE GEAR LUBRICATION		$50.25
	14184	INTERNATIONAL AUTOPEN CO.: SEP. 28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 HEAVY DUTY MATRIX		70.00
	14185	INTERNATIONAL BUSINESS MACHINES CORP.: SEP. 17, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIRS TO TYPEWRITER		37.34
	14188	3M CO.: JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 READER/PRINTER		54.56
	14189	3M CO.: JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 13 READER/PRINTERS		1,241.12
	14191	GINN'S: SEP. 10, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: STATIONERY SUPPLIES		75.90
	14194	SAVIN CORP.: MAR. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS		1,201.00
	14195	SAVIN CORP.: MAR. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		876.78
	14196	SAVIN CORP.: MAR. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS		975.00
	14197	SAVIN CORP.: MAR. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS		1,150.15
	14198	SHARP ELECTRONICS CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER INCLUDING INSTALLATION CHARGE		215.60
NOV. 28	14236	ADDRESSOGRAPH MULTIGRAPH CORP.: AUG. 26 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE AND RENTAL OF 1 MASTER IMAGER		563.22
	14239	CHESHIRE: SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		6 VACUUM CONTROL RODS	$368.70	
		2 AMPLIFIERS	148.70	
		6 BULBS	8.10	
		4 THERMOSTATS	61.40	
		4 THERMAL FUSES	13.60	
		12 VANE VAC PUMPS	18.00	
		12 BRUSHES	12.00	
		3 CHAINS	30.75	
		SHIPPING CHARGES	8.31	
				669.56
	14243	FORD INDUSTRIES, INC.: SEP. 7-15, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIRS TO CODE-A-PHONES		86.12
	14244	FORD INDUSTRIES, INC.: AUG. 3-10, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIRS TO CODE-A-PHONES		118.90
	14247	INTERNATIONAL AUTOPEN CO.: JUL. 18-21, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 3 HEAVY DUTY MATRICES AND 1 SPECIAL HANDLING CHARGE		254.00
	14248	INTERNATIONAL BUSINESS MACHINES CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 26 MAGCARD AUTOMATIC TYPEWRITERS		756.60
	14249	INTERNATIONAL BUSINESS MACHINES CORP.: AUG. 28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: AUTOMATIC AND TYPEWRITER REPAIR PARTS		180.15

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SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

14254	LANIER BUSINESS PRODUCTS: SEP. 29, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO TRANSCRIBER		$34.55
14267	A. B. DICK CO.: AUG. 25, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO FOLDING MACHINE		29.00
14272	EASTMAN KODAK CO.: SEP. 8, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL CONVERTED TO PURCHASE OF 2 EKTAPRINT COPIERS		71,899.25
14273	INTERNATIONAL BUSINESS MACHINES CORP.: JUL. 3, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO TYPEWRITER		37.49
14274	INTERNATIONAL BUSINESS MACHINES CORP.: JUL. 17, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO TYPEWRITER		37.17
14275	INTERNATIONAL BUSINESS MACHINES CORP.: MAY 3, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO TYPEWRITER		18.50
14277	INTERNATIONAL BUSINESS MACHINES CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS		62.48
14278	INTERNATIONAL BUSINESS MACHINES CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS		874.29
14279	INTERNATIONAL BUSINESS MACHINES CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 8 MAGCARD AUTOMATIC TYPEWRITERS		279.36
14281	NATIONAL CASH REGISTER CO.: JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: PREVENTIVE MAINTENANCE OF 1 BOOKKEEPING MACHINE		99.00
14282	SHAW WALKER CO.: SEP. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
	129 SETS FOLDERS	$1,617.25	
	25 SETS GUIDES	1,024.40	
	10 SETS MONTHLY GUIDES	103.50	
	1,000 PRESSBOARD FOLDERS	709.00	
	LESS DISCOUNT	-863.54	2,590.61
14343	EASTMAN KODAK CO.: AUG. 29, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
	3 PKGS IMPRINTER INK RIBBONS	190.35	
	20 PKGS EDGE MAGAZINE LABELS	139.60	
	500 RETURN REEL CARTONS	55.00	
	150 RECORDAK TRAILERS	37.50	
	6 REAR GLASS GUIDE ASSEMBLIES	46.02	468.47
14344	EASTMAN KODAK CO.: JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF MICROFILM EQUIPMENT		724.71
14345	EASTMAN KODAK CO.: JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF MICROFILM EQUIPMENT		7,562.12
14348	INTERNATIONAL BUSINESS MACHINES CORP.: JUN. 21, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 5 MEMORY TYPEWRITERS		26,125.00
14349	INTERNATIONAL BUSINESS MACHINES CORP.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 MAG CARD AUTOMATIC TYPEWRITER		36.86
14350	SHARP ELECTRONICS CORP.: AUG. 16, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 TONER AND 1 DEVELOPER		61.74
14395	BUSINESS EQUIPMENT CENTER, LTD.: SEP. 12-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 5 SONY PORTABLE RECORDERS		1,377.10

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1978				
DEC. 14	14399	GENERAL SERVICES ADMINISTRATION:		
		MAY 22 - JUN. 1, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:	$2.80	
		2 DZ PENS	21.00	
		12 TAPE DISPENSERS	48.00	
		48 DZ MARKERS	133.56	
		480 ROLLS TAPE	99.35	
		108 TYPEWRITER PADS	11.04	
		96 BATTERIES	38.10	
		12 SHEARS	1.86	
		2 DZ PAPER CLIPS	2.70	
		2 DZ PENS	.85	
		1 PG IODINE AMPOULE	70.40	
		40 LB COTTON	1.68	
		12 RAZOR BLADE HOLDERS	9.00	
		3 HAMMERS	4.80	
		2 MALLETS	40.50	
		12 PLIERS	2.04	
		6 SCREWDRIVERS	4.02	
		6 WRENCHES	6.00	
		1 SE PUNCH SET	81.60	
		6 SLIDE CALIPERS	------------	$579.31
	14402	INTERNATIONAL BUSINESS MACHINES CORP.: AUG. 17, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 5 CORRECTING SELECTRIC TYPEWRITERS		3,870.00
	14403	UNITED PENNSYLVANIA TELECOMMUNICATIONS FOR THE DEAF, INC.: AUG. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 4 COUPLER/MODEMS TYPE		2,199.00
	14405	XEROX CORP.: SEP. 15, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO XEROX MACHINE		38.60
DEC. 20	14411	A. B. DICK CO.: SEP. 23, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR PARTS FOR PRINTING SECTION		1,251.13
	14414	EASTMAN KODAK CO.:		
		SEP. 19, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:	195.32	
		4 ROLLS KODAK EKTAMATE PAPER	48.60	
		1 BOX 16 MM TRAILER HOLDERS	36.00	
		300 KODAK SOLID FLANGE RETURN REELS	114.00	
		300 KODAK EKTAMATE MAGAZINES	------------	393.92
	14415	INTERNATIONAL BUSINESS MACHINES CORP.: SEP. 23, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: AUTOMATIC TYPEWRITER REPAIR PARTS		450.00
	14416	INTERNATIONAL BUSINESS MACHINES CORP.: SEP. 27, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: AUTOMATIC TYPEWRITER REPAIR PARTS		161.05
	14418	KIPP AND SON: SEP. 22, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 72 LEADERLESS CASSETTES		131.76
DEC. 26	14445	BUSINESS EQUIPMENT CENTER, LTD.: SEP. 25, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO SONY RECORDER		25.00
	14447	FIDELITY SOUND CO.: SEP. 23, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 200 BATTERIES		118.00
	14448	FORD INDUSTRIES, INC.: AUG. 1, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO CODE-A-PHONE		33.70
	14450	INTERNATIONAL BUSINESS MACHINES CORP.: APR. 4, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 MEMORY CONVERSION		760.00
	14451	INTERNATIONAL BUSINESS MACHINES CORP.: JUN. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO TYPEWRITER		37.00

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1978 EC. 26	14452	GINN'S:		
		SEP. 13, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		STATIONERY SUPPLIES..		$4,770.87
	14454	PHILIPS BUSINESS SYSTEMS, INC.:		
		SEP. 30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 NORELCO PORTABLE RECORDER..		202.66
	14455	POLYCHROME CORP.:		
		JUL. 31, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1,500 GAN PLATES..	$1,980.00	
		2 GALS FILM CLEANER..	7.20	
		24 D. G. BLANKETS..	200.64	
		15 APOLLO BLANKETS..	95.40	
		24 A. B. DICK BLANKETS..	152.64	
		2 5 GALLON CONTAINERS OF RAPID FIXER..	29.26	
		LESS DISCOUNT..	-49.30	2,415.84
EC. 27	14463	A. B. DICK CO.:		
		JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		MAINTENANCE OF 2 PRESSES..		489.30
	14464	EASTMAN KODAK CO.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 1 COPIER INCLUDING EXCESS UNITS..		327.94
	14467	INTERNATIONAL BUSINESS MACHINES CORP.:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		MAINTENANCE OF 2 COPIERS AND 2 COLLATORS INCLUDING EXCESS UNITS..		604.36
	14469	3M CO.:		
		JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		MAINTENANCE OF 10 READER/PRINTERS..		1,697.50
	14474	XEROX CORP.:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		MAINTENANCE OF 1 TELECOPIER..		10.00
DEC. 29	14484	BELL AND HOWELL:		
		SEP. 29, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		3 FICHE/JACKET READERS..	354.00	
		6 LENS..	252.00	
		3 DUAL LENS ACCESSORY..	69.00	
		3 DUST COVERS..	15.00	
		3 POWER DRAWERS..	171.00	861.00
	14486	CHESHIRE:		
		JUN. 19, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		3 GEARS..	69.90	
		2 GEAR IDLERS..	22.50	
		2 BEARING NEEDLES..	1.40	
		SHIPPING CHARGES..	31.61	125.41
1979 JAN. 11	14523	AMES SUPPLY CO.:		
		SEP. 27, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		AUTOMATIC AND TYPEWRITER REPAIR PARTS..		377.05
	14528	EASTMAN KODAK CO.:		
		JUN. 1 - JUL. 31, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 1 COPIER INCLUDING EXCESS UNITS..		1,307.05
	14529	EASTMAN KODAK CO.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF EXCESS UNITS FOR COPIER..		569.86
	14532	INTERNATIONAL BUSINESS MACHINES CORP.:		
		JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 1 MAG CARD SELECTRIC TYPEWRITER..		620.00
	14533	INTERNATIONAL BUSINESS MACHINES CORP.:		
		APR. 21, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 CORRECTING SELECTRIC TYPEWRITER..		756.00
	14535	PHILIPS BUSINESS SYSTEMS, INC.:		
		SEP. 22, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		2 NORELCO PORTABLE RECORDERS..		405.33

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1979 JAN. 11	14536	PITNEY BOWES: SEP. 21, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 SEALER		$1,364.19
	14537	POLYCHROME CORP.: SEP. 12, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: PRINTING SUPPLIES		5,980.18
	14538	SHAW WALKER CO.: SEP. 22, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 15,000 FOLDERS		798.75
JAN. 17	14555	JOHN G. TOWER: JUN. 13-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REIMBURSEMENT FOR RENTAL OF IBM MAG CARD SELECTRIC TYPEWRITER INADVERTENTLY PAID BY SENATOR		168.00
JAN. 18	14562	CHESHIRE: MAY 8, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIRS TO FOLDING MACHINE		84.00
	14567	GENERAL SERVICES ADMINISTRATION: SEP. 28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 18 BA TWINE		139.00
	14568	INTERNATIONAL BUSINESS MACHINES CORP.: SEP. 6, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO TYPEWRITER		37.00
JAN. 25	14581	INTERNATIONAL BUSINESS MACHINES CORP.: APR. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF EXCESS UNITS FOR COPIER		273.03
JAN. 26	14586	CAPITOL PRINTING INK CO., INC.: SEP. 5, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 PACKAGE BLUE LINE PAPER		51.92
	14588	INTERNATIONAL BUSINESS MACHINES CORP.: APR. 24, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 5 MAG CARD MANUAL PUBLICATIONS		65.00
	14589	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 1, 1977 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 7 RECORDERS AND 7 TRANSCRIBERS		476.99
JAN. 31	14598	EASTMAN KODAK CO.: JUL. 17 - SEP. 15, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 RELIANT SEQUENT IMPRINTER	$4,808.10	
		1 RELIANT FILM UNIT	1,529.85	
		1 WORKSTATION SHELF	100.44	
		1 RECORD RELIANT FEED SHELF	102.30	
		1 RELIANT WORKSTATION BASE	251.10	
		1 RELIANT SEQUENT IMPRINTER	5,226.60	
		1 RELIANT IMAGE MARKER CONTROL	869.55	
		1 RELIANT DUAL IMAGE MARKER	362.70	13,250.64
	14600	HEIDELBERG EASTERN, INC.: SEP. 25, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		10 CUTTER STICKS	22.00	
		12 CUTTER BOLTS	25.20	
		1 CUTTER KNIFE	156.00	
		LESS DISCOUNT	-20.32	182.88
	14602	INTERNATIONAL BUSINESS MACHINES CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		MAINTENANCE OF 26 MAG CARD TYPEWRITERS	756.60	
		LESS CREDIT ON 1 MAG CARD TYPEWRITER	-145.50	611.10
	14604	XEROX CORP.: JUL. 25, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 TELECOPIER WITH UNA ATTACHMENT	2,885.25	
		LESS TRADE IN ON 1 TELECOPIER	-186.00	
		LESS ALLOWABLE CREDIT	-17.07	2,682.18
	14605	X-RAY INDUSTRIAL DISTRIBUTORS: DEC. 15, 1977: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO X-RAY MACHINE		175.00

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1979 AN. 31	14606	X-RAY INDUSTRIAL DISTRIBUTORS: JAN. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO X-RAY MACHINE		$350.00
	14607	X-RAY INDUSTRIAL DISTRIBUTORS: NOV. 9, 1977: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO X-RAY MACHINE		381.00
	14608	X-RAY INDUSTRIAL DISTRIBUTORS: DEC. 21, 1977: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO X-RAY MACHINE		115.00
	14619	GENERAL SERVICES ADMINISTRATION: MAR. 10 - JUN. 1, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 30 HD FILING WRAPPERS AND 6 SCREWDRIVERS		83.70
	14626	XEROX CORP.: NOV. 23, 1977: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 TELECOPIER WITH UNA ATTACHMENT LESS TRADE IN ON 1 TELECOPIER	$2,845.25 -602.00	2,243.25
	14627	XEROX CORP.: NOV. 23, 1977: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 TELECOPIER WITH UNA ATTACHMENT LESS TRADE IN ON 1 TELECOPIER	2,845.25 -602.00	2,243.25
FEB. 9	14629	INTERNATIONAL BUSINESS MACHINES CORP.: JUL. 28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO TYPEWRITER		37.17
	14631	NATIONAL EDUCATIONAL CONSULTANTS, INC.: AUG. 4, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 MICROFILM TRANSMISSION DENSITOMETER 1 MICROSCOPE V WITH ATTACHMENTS 1 METHYLENE BLUE TEST KIT WITH CHEMICAL REAGENT KIT.	1,535.00 300.00 498.00	2,333.00
FEB. 12	14633	INTERNATIONAL BUSINESS MACHINES CORP.: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 2 COPIERS, 2 COLLATORS INCLUDING EXCESS UNITS		1,181.02
	14634	INTERNATIONAL BUSINESS MACHINES CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS		651.39
	14635	INTERNATIONAL BUSINESS MACHINES CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS		65.06
	14636	INTERNATIONAL BUSINESS MACHINES CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 MAG CARD TYPEWRITER		36.86
	14637	INTERNATIONAL BUSINESS MACHINES CORP.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 8 EXECUTIVE MAG CARDS		279.36
	14639	XEROX CORP.: JUN. 1 - AUG. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		338.44
FEB. 20	14645	A. B. DICK CO.: SEP. 12-21, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 500 CARTONS		9,330.00
	14647	INTERNATIONAL BUSINESS MACHINES CORP.: JUL. 20, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: AUTOMATIC AND TYPEWRITER REPAIR PARTS		562.55
	14648	INTERNATIONAL BUSINESS MACHINES CORP.: AUG. 28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: AUTOMATIC AND TYPEWRITER REPAIR PARTS		798.00
	14649	INTERNATIONAL BUSINESS MACHINES CORP.: AUG. 25, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO TYPEWRITER		37.00

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT
   1979
FEB. 20        14650   KALBUS OFFICE EQUIPMENT, INC.:
                         JUL. 12, 1978:  EXPENSES INCURRED FOR
                         OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
                            REPAIR TO LANIER RECORDER.......................................                  852.30
               14651   MOTOROLA, INC.:
                         OCT. 1-31, 1978:  EXPENSES INCURRED FOR
                         OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
                            RENTAL OF 2 RADIO PAGERS........................................                   19.30
FEB. 23        14654   INTERNATIONAL BUSINESS MACHINES CORP.:
                         SEP. 27, 1978:  EXPENSES INCURRED FOR
                         OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
                            100 CORRECTING SELECTRIC TYPEWRITERS............................               75,600.00
               14655   INTERNATIONAL BUSINESS MACHINES CORP.:
                         SEP. 27, 1978:  EXPENSES INCURRED FOR
                         OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
                            25 CORRECTING SELECTRIC TYPEWRITERS.............................               18,900.00
FEB. 28        14663   XEROX CORP.:
                         SEP. 1-30, 1978:  EXPENSES INCURRED FOR
                         OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
                            MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS..................                   72.97
MAR.  9        14667   INTERNATIONAL BUSINESS MACHINES CORP.:
                         SEP. 23, 1978:  EXPENSES INCURRED FOR
                         OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
                            5 MEMORY TYPEWRITERS............................................               26,125.00
MAR. 19        14681   EASTMAN KODAK CO.:
                         SEP. 19, 1978:  EXPENSES INCURRED FOR
                         OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
                            5 MICRO-IMAGE TERMINALS.....................    $45,523.50
                            5 EKTAMATE D LENS...........................        767.25
                            5 EKTAMATE CONSOLE..........................      1,371.75
                            5 EKTAMATE SCREEN HEAD......................         74.40
                            LESS DISCOUNT...............................    -44,213.00
                                                                          -------------                3,523.90

MAR. 27        14688   ACME VISIBLE RECORDS, INC.:
                         JUL. 1 - SEP. 30, 1978:  EXPENSES INCURRED FOR
                         OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
                            MAINTENANCE OF 1 VISIBLE STRATOMATIC FILE.......................                   36.51
MAR. 29        14697   INTERNATIONAL BUSINESS MACHINES CORP.:
                         SEP. 27, 1978:  EXPENSES INCURRED FOR
                         OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
                            AUTOMATIC TYPEWRITER AND REPAIR PARTS...........................                  876.85
MAR. 30        14788   A. B. DICK CO.:
                         JUL. 1 - SEP. 30, 1978:  EXPENSES INCURRED FOR
                         OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
                            MAINTENANCE OF 3 COPIERS........................................                  313.85
               14792   GENERAL SERVICES ADMINISTRATION:
                         SEP. 29, 1978:  EXPENSES INCURRED FOR
                         OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
                            100 SPONGES.....................................................                   50.00
               14793   GENERAL SERVICES ADMINISTRATION:
                         JUN. 1, 1978:  EXPENSES INCURRED FOR
                         OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
                            6 BE WIPING RAGS............................        174.00
                            3 WRENCHES..................................          2.10
                                                                          -------------                  176.10

OFFICE OF SERGEANT AT ARMS FOR TRAVEL
   1978
OCT. 18        13678   JACKIE R ARMSTRONG:
                         AUG. 30, 1978:  EXPENSES INCURRED FOR
                         OFFICE OF SERGEANT AT ARMS FOR TRAVEL:
                            REIMBURSEMENT FOR TRANSPORTATION:
                         AUG. 30:    LUNCH              $ 4.75
                                     DINNER               8.60
                                     TIPS                 1.85
                                                        ------......         15.20
                         RENTAL OF VAN FROM WASHINGTON, DC TO WILMINGTON, DE AND
                         RETURN.........................................         77.55
                         TOLLS..........................................          3.50
                         TELEPHONE CHARGES..............................          3.75
                                                                          -------------                  100.00
               13680   A R CARLSON JR.:
                         JUN. 15-16, 1978:  EXPENSES INCURRED FOR
                         OFFICE OF SERGEANT AT ARMS FOR TRAVEL:
                            REIMBURSEMENT FOR TRANSPORTATION:
                         PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $22.40..         33.60
                         AIRFARE WASHINGTON, DC TO BASKING RIDGE, NJ AND RETURN.         82.00
                                                                          -------------                  115.60
               13681   KARL O JANSSON:
                         JUN. 15-16, 1978:  EXPENSES INCURRED FOR
                         OFFICE OF SERGEANT AT ARMS FOR TRAVEL:
                            REIMBURSEMENT FOR TRANSPORTATION:
                         PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $22.40..         33.60
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MISCELLANEOUS ITEMS

FISCAL YEAR 1978

OFFICE OF SERGEANT AT ARMS FOR TRAVEL

1978 OCT. 10	13681	KARL O JANSSON: (CONTINUED) AIRFARE WASHINGTON, DC TO BASKING RIDGE, NJ AND RETURN.		$82.00	$115.60
	13683	HAROLD W NEEDHAM: JUN. 15-16, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TRAVEL: REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $22.40..		33.60	
		AIRFARE WASHINGTON, DC TO BASKING RIDGE, NJ AND RETURN.		82.00	
		TAXI FARE..		5.00	120.60
	13684	BARBARA L PETTIT: SEP. 11-15, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TRAVEL: REIMBURSEMENT FOR TRANSPORTATION:			
		SEP. 11: LODGING	$33.92		
		BREAKFAST	1.20		
		LUNCH	3.35		
		DINNER	12.50		
			$50.97		
		REDUCED TO MAXIMUM ALLOWABLE........................		50.00	
		SEP. 12: LODGING	$33.92		
		BREAKFAST	1.50		
		LUNCH	2.10		
		DINNER	16.20		
			$53.72		
		REDUCED TO MAXIMUM ALLOWABLE........................		50.00	
		SEP. 13: LODGING	$33.92		
		BREAKFAST	2.25		
		LUNCH	4.30		
		DINNER	14.00		
			$54.47		
		REDUCED TO MAXIMUM ALLOWABLE........................		50.00	
		SEP. 14: LODGING	$33.92		
		BREAKFAST	1.00		
		LUNCH	2.15		
		DINNER	13.50		
			$50.57		
		REDUCED TO MAXIMUM ALLOWABLE........................		50.00	
		SEP. 15: BREAKFAST	$ 4.50		
		LUNCH	6.25		
		....		10.75	
		TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE AND RETURN.		30.50	
		TELEPHONE CHARGES..		10.84	252.09
	13685	WILLIAM E POULIN: SEP. 17-19, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TRAVEL: REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $27.392.		68.48	
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN...		206.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 56 MILES AT $.17 PER MILE..................		9.52	284.00
	13686	WILLIAM E POULIN: JUN. 15-16, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TRAVEL: REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $22.40..		33.60	
		AIRFARE WASHINGTON, DC TO BASKING RIDGE, NJ AND RETURN.		82.00	115.60
	13687	JAMES E PREISSNER: SEP. 17-19, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TRAVEL: REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $30.435.		68.48	
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN...		206.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 40 MILES AT $.17 PER MILE..................		6.80	
		PARKING FEES..		13.50	294.78
	13688	JAMES E PREISSNER: JUN. 15-16, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TRAVEL: REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $22.40..		33.60	
		AIRFARE WASHINGTON, DC TO BASKING RIDGE, NJ AND RETURN.		82.00	115.60

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE				
1978				
OCT. 31	13945	UNIVERSITY PRESS OF MISSISSIPPI:		
		JUN. 13, 1978: EXPENSES INCURRED FOR		
		OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE:		
		1 COPY OF "PAT HARRISON: THE NEW DEAL YEARS"..............................		$15.46
NOV. 21	14174	ASMAN CUSTOM PHOTO SERVICE, INC.:		
		SEP. 21-28, 1978: EXPENSES INCURRED FOR		
		OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE:		
		PHOTOGRAPHIC DEVELOPMENT SERVICES..............................		87.50
NOV. 29	14287	DA CAPO PRESS, INC.:		
		SEP. 20, 1978: EXPENSES INCURRED FOR		
		OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE:		
		1 COPY OF "A SENATE JOURNAL: 1943-1945"..............................		33.70
	14288	UNIVERSITY OF NORTH CAROLINA PRESS:		
		SEP. 18, 1978: EXPENSES INCURRED FOR		
		OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE:		
		1 COPY OF "THE NATIONAL ARCHIVES: AMERICA'S MINISTRY		
1979		OF DOCUMENTS 1934-1968"..............................		10.01
JAN. 11	14534	IOWA STATE UNIVERSITY:		
		MAR. 13, 1978: EXPENSES INCURRED FOR		
		OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE:		
		1 COPY OF "A GUIDE TO THE MANUSCRIPT COLLECTIONS		
		IN THE IOWA STATE UNIVERSITY LIBRARY"..............................		6.00
OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY				
1978				
OCT. 17	13663	UNIVERSITY MICROFILMS INTERNATIONAL:		
		SEP. 29, 1978: EXPENSES INCURRED FOR		
		OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:		
		NEWSWEEK ON NEGATIVE MICROFICHE..............................	$14.50	
		SCIENCE ON NEGATIVE MICROFICHE..............................	15.00	
		SHIPPING CHARGES..............................	.29	
			------------	29.79
NOV. 16	14156	COMMERCE CLEARING HOUSE, INC.:		
		JUL. 1, 1978 - JUN. 30, 1979: EXPENSES INCURRED FOR		
		OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:		
		SUBSCRIPTION TO		
		FEDERAL ELECTION CAMPAIGN FINANCING GUIDE..............................		95.00
DEC. 12	14373	NEW YORK TIMES INFORMATION BANK:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:		
		COMPUTER SERVICES..............................		955.50
	14374	SYSTEM DEVELOPMENT CORP.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:		
		USAGE OF ORBIT..............................		75.20
OFFICE OF THE SECRETARY OF THE SENATE				
1978				
OCT. 20	13756	NATIONAL NEWS AGENCY:		
		AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF THE SECRETARY OF THE SENATE:		
		NEWSPAPERS FOR THE SENATORS' READING ROOM..............................		985.20
	13757	PAUL E. GAFFNEY:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF THE SECRETARY OF THE SENATE:		
		NEWSPAPERS FOR THE SENATORS' READING ROOM..............................		282.60
	13758	TROVER SHOP:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF THE SECRETARY OF THE SENATE:		
1979		MAGAZINES FOR THE SENATORS' READING ROOM..............................		86.60
JAN. 11	14524	BASIC FOUR CORP.:		
		SEP. 29, 1978: EXPENSES INCURRED FOR		
		OFFICE OF THE SECRETARY OF THE SENATE:		
		1 MULTIPLE USER SYSTEM..............................	54,800.00	
		1 DISK PACK..............................	595.00	
		1 PRINTER SUBSTITUTE..............................	3,000.00	
		12 RIBBONS..............................	160.00	
		1 MAG TAPE CARTRIDGE DRIVE..............................	4,000.00	
		1 MAG TAPE CARTRIDGE..............................	180.00	
		2 VIDEO DISPLAY TERMINALS..............................	6,400.00	
		1,000 FT CABLE..............................	500.00	
		2 FOREIGN DEVICE FEATURES..............................	3,000.00	
		FREIGHT AND HANDLING CHARGES..............................	650.00	
			------------	73,285.00
FEB. 28	14664	XEROX CORP.:		
		SEP. 29, 1978: EXPENSES INCURRED FOR		
		OFFICE OF THE SECRETARY OF THE SENATE:		
		2 DIABLO PRINTER COMMUNICATIONS TERMINALS..............................		6,555.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

ICE OF THE SECRETARY OF THE SENATE

1979				
. 16	14675	TECHTRAN INDUSTRIES, INC.: SEP. 29, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE: 2 CASSETTES COMMUNICATIONS TERMINALS AND 1 STARTER KIT		$2,903.10
. 27	14694	TEMA, INC.: SEP. 29, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE:		
		3 BARCODE READERS	$2,967.00	
		1 TWO HAMMER PRINTER WITH KEYBOARD	8,503.00	
		1 T-BAR SWITCH C TO A/B	150.00	
		10 EIA CABLE PIN TO SOCKET	300.00	11,920.00

ICE OF THE SECRETARY OF THE SENATE FOR CLASSIFIED NATIONAL SECURITY INFORMATION

1978				
. 12	13240	AMERICAN DISTRICT TELEGRAPH CO.: AUG. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR CLASSIFIED NATIONAL SECURITY INFORMATION: PROTECTION SERVICE		225.91
. 29	14286	AMERICAN DISTRICT TELEGRAPH CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR CLASSIFIED NATIONAL SECURITY INFORMATION: PROTECTION SERVICE		225.91

ICE OF THE SECRETARY OF THE SENATE FOR EMERGENCY REPORTING

1978				
. 31	13905	CHARLOTTE W TIMBERLAKE: SEP. 6-30, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR EMERGENCY REPORTING: SERVICES RENDERED AS EMERGENCY TRANSCRIBER:		
		A GROSS RATE OF $69.6111 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS (SEP. 6-7)	139.22	
		A GROSS RATE OF $96.4611 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS (SEP. 8, 11-15, 18-21, 25, 27-30)	1,446.91	1,586.13

ICE OF THE SECRETARY OF THE SENATE FOR FEDERAL ELECTION ACT

1978				
. 12	13251	EASTMAN KODAK CO.: SEP. 28, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR FEDERAL ELECTION ACT: PHOTOGRAPHIC SUPPLIES FOR THE OFFICE OF PUBLIC RECORDS		127.72

ICE OF THE SECRETARY OF THE SENATE FOR THE SENATE DISBURSING OFFICE

1978				
. 20	13759	UARCO: SEP. 19, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR THE SENATE DISBURSING OFFICE: 68,700 - 4 PLY PAYROLL INFO NOTICES		3,083.95
. 28	14483	FINANCIAL CLERK, U. S. SENATE: OCT. 1, 1977 - SEP. 30, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR THE SENATE DISBURSING OFFICE:		
		POSTAGE CHARGES FOR PARCEL POST, INSURED, REGISTERED AND CERTIFIED MAIL	60.27	
		KEYS FOR OFFICE OF THE SECRETARY AND DISBURSING OFFICE	12.33	
		OFFICIAL PAY - TELEPHONE CALLS	4.90	
		INTERDEPARTMENTAL TRANSPORTATION FOR STAFF MEMBERS TAXI FARES	12.25	89.75

ICE OF THE SECRETARY OF THE SENATE FOR LEGAL REFERENCE VOLUMES FURNISHED SENATORS' OFFICES

1979				
. 31	14615	WEST PUBLISHING CO.: MAR. 2, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR LEGAL REFERENCE VOLUMES FURNISHED SENATORS' OFFICES: 1 SET U. S. CODE ANNOTATED AND 1976 POCKET PARTS		647.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR ABOUREZK				
1978				
OCT. 20	13692	JAMES ABOUREZK:		
		AUG. 27 - SEP. 3, 1978: EXPENSES INCURRED FOR		
		SENATOR ABOUREZK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SIOUX FALLS, SD TO RAPID CITY AND		
		RETURN..	$163.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $22.10..	77.35	$240.35
OCT. 31	13971	JAMES ABOUREZK:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR ABOUREZK:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE....................	59.17	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	449.88	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..............................	79.15	588.20
NOV. 20	14160	JAMES ABOUREZK:		
		SEP. 21-24, 1978: EXPENSES INCURRED FOR		
		SENATOR ABOUREZK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN...........	460.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAY AT $18.498..	60.12	520.12
NOV. 27	14210	ALVIN L GUSKIN:		
		JUL. 27 - AUG. 7, 1978: EXPENSES INCURRED FOR		
		SENATOR ABOUREZK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO RAPID CITY, SD TO BUTTE, MT TO		
		SALT LAKE CITY, UT TO SAN FRANCISCO, CA TO LOS ANGELES		
		AND RETURN..		716.78
NOV. 30	14303	STEPHEN BLOMEKE:		
		SEP. 14-30, 1978: EXPENSES INCURRED FOR		
		SENATOR ABOUREZK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ABERDEEN, SD TO WASHINGTON, DC..		133.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
1979				
JAN. 11	14514	RANDALL S FREDRIKSON:		
		AUG. 18 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR ABOUREZK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RAPID CITY, SD TO, IN AND AROUND THE FOLLOWING:		
		AUG. 18, 19: RAPID CITY REGIONAL AIRPORT AND		
		RETURN - 2 TRIPS..	5.60	
		AUG. 29, 30: PINE RIDGE AND RETURN - 2 TRIPS......	64.40	
		AUG. 31: STURGIS AND RETURN..............................	8.40	
		SEP. 20: SCENIC AND RETURN................................	12.60	91.00
SENATOR ALLEN(AL)				
1978				
OCT. 12	13287	MARYON PITTMAN ALLEN:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR ALLEN(AL):		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	53.57	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	661.49	715.06
OCT. 16	13451	MARYON PITTMAN ALLEN:		
		SEP. 7-10, 1978: EXPENSES INCURRED FOR		
		SENATOR ALLEN(AL):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND BIRMINGHAM, AL,		
		GADSDEN, MONTGOMERY, MOBILE, HUNTSVILLE AND RETURN...................		337.33
OCT. 17	13554	MARYON PITTMAN ALLEN:		
		SEP. 19-27, 1978: EXPENSES INCURRED FOR		
		SENATOR ALLEN(AL):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND BIRMINGHAM, AL,		
		GADSDEN AND RETURN..		135.17
1979				
MAR. 13	14668	MARYON PITTMAN ALLEN:		
		JUL. 19 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR ALLEN(AL):		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		89.38

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR ANDERSON				
1978				
OCT. 12	13288	WENDELL R. ANDERSON:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR ANDERSON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	847.88	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES...........................	38.75	
			------------	886.63
OCT. 16	13452	WENDELL R. ANDERSON:		
		SEP. 25-26, 1978: EXPENSES INCURRED FOR		
		SENATOR ANDERSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN.........................		268.00
	13453	WENDELL R. ANDERSON:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR ANDERSON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	65.43	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES...........................	138.01	
			------------	203.44
	13454	WENDELL R. ANDERSON:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR ANDERSON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..		64.00
OCT. 20	13693	WENDELL R. ANDERSON:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR ANDERSON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	52.39	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	567.87	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES...........................	302.68	
			------------	922.94
	13751	ROBERT L WOODRUM:		
		SEP. 20-22, 1978: EXPENSES INCURRED FOR		
		SENATOR ANDERSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN.........................		206.00
OCT. 30	13866	WENDELL R. ANDERSON:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR ANDERSON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................		225.00
SENATOR BAKER				
1978				
OCT. 12	13289	HOWARD H. BAKER JR.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR BAKER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,075.12	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES...........................	129.46	
			------------	1,204.58
1979				
FEB. 15	14640	HOWARD H. BAKER JR.:		
		MAR. 12-13, 1978: EXPENSES INCURRED FOR SENATOR BAKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NASHVILLE, TN AND RETURN...........................		224.00
	14641	HOWARD H. BAKER JR.:		
		MAY 18, 1978: EXPENSES INCURRED FOR SENATOR BAKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO KNOXVILLE, TN......................................		98.00
	14642	HOWARD H. BAKER JR.:		
		MAY 19, 1978: EXPENSES INCURRED FOR SENATOR BAKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO KNOXVILLE, TN......................................		98.00
	14643	HOWARD H. BAKER JR.:		
		JUN. 21, 1978: EXPENSES INCURRED FOR SENATOR BAKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NASHVILLE, TN TO WASHINGTON, DC......................................		96.00
SENATOR BARTLETT				
1978				
OCT. 16	13466	PATRICIA A BAKER:		
		AUG. 6 - SEP. 29, 1978: EXPENSES INCURRED FOR		
		SENATOR BARTLETT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TULSA, OK TO, IN AND AROUND OKMULGEE, MUSKOGEE AND		
		RETURN...		20.64

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR BARTLETT

1978 OCT. 17	13618	JAMES C WOLF: AUG. 1-31, 1978: EXPENSES INCURRED FOR SENATOR BARTLETT: REIMBURSEMENT FOR TRANSPORTATION: OKLAHOMA CITY, OK TO, IN AND AROUND EL RENO, ANADARKO, CHICKASHA, MANGUM, GRANTIE, ALTUS, LAWTON, MOORE, MIDWEST CITY, DEL CITY, NORMAN AND RETURN..........		$119.60
OCT. 23	13809	JAMES C WOLF: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR BARTLETT: REIMBURSEMENT FOR TRANSPORTATION: OKLAHOMA CITY, OK TO, IN AND AROUND NORMAN, LAWTON, ALTUS, MANGUM, HOLLIS, MARLOW, BETHEL, CHICKASHA, SHAWNEE, TULSA AND RETURN..........		169.00
OCT. 30	13867	DEWEY F. BARTLETT: AUG. 30 - SEP. 1, 1978: EXPENSES INCURRED FOR SENATOR BARTLETT: REIMBURSEMENT FOR TRANSPORTATION: TULSA, OK TO BOISE CITY TO GUYMON TO BEAVER TO LAVERNE TO ENID TO CHEROKEE TO MEDFORD TO FAIRVIEW TO SEILING TO WATONGA TO CHEYENNE TO SHATTUCK TO NORMAN AND RETURN..........		1,601.12
	13887	JAY E ALLBAUGH: SEP. 1-29, 1978: EXPENSES INCURRED FOR SENATOR BARTLETT: REIMBURSEMENT FOR TRANSPORTATION: ADA, OK TO, IN AND AROUND WEWOKA, HOT SPRINGS, AR, IDABEL, OK, WRIGHT CITY, HUGO, DURANT, COALGATE AND RETURN..........		90.60
NOV. 16	14107	DEWEY F. BARTLETT: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR BARTLETT: REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	$754.50	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........	15.00	
			------------	769.50
	14155	DEBRA L STERNE: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR BARTLETT: REIMBURSEMENT FOR TRANSPORTATION: TULSA, OK TO, IN AND AROUND MUSKOGEE AND RETURN..........		81.76
NOV. 29	14265	LAVERN W PHILLIPS: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR BARTLETT: REIMBURSEMENT FOR TRANSPORTATION: WOODWARD, OK TO, IN AND AROUND ENID, OKLAHOMA CITY, GUYMON, FAIRVIEW, ALVA, THOMAS, YUKON AND RETURN..........		198.40
1979 JAN. 11	14586	LUTHER T WOODARD: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR BARTLETT: REIMBURSEMENT FOR TRANSPORTATION: TULSA, OK TO, IN AND AROUND OKMULGEE, MUSKOGEE, CHECOTAH, HENRYETTA, HOLDENVILLE AND RETURN..........		64.20

SENATOR BAYH

1978 OCT. 12	13353	JOSEPH L SMITH: AUG. 4-17, 1978: EXPENSES INCURRED FOR SENATOR BAYH: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO, IN AND AROUND THE FOLLOWING:		
		AUG. 4: MUNCIE AND RETURN..........	20.40	
		AUG. 12: MARION, MUNCIE, SOUTH BEND, GARY AND RETURN..........	72.59	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $30.48..........	45.72	
		AUG. 17: TERRE HAUTE AND RETURN..........	23.80	
			------------	162.51
OCT. 16	13495	VIRGINIA L COLLIER: AUG. 25-27, 1978: EXPENSES INCURRED FOR SENATOR BAYH: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO FRENCH LICK AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35..........		87.50
	13504	VIVIANA H GIFFORD: AUG. 25-27, 1978: EXPENSES INCURRED FOR SENATOR BAYH: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO FRENCH LICK AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35..........		87.50
	13529	ANN S LATSCHA: AUG. 25-27, 1978: EXPENSES INCURRED FOR SENATOR BAYH: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO FRENCH LICK AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35..........		87.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR BAYH 1978				
OCT. 16	13546	MARY R SCIFRES:		
		AUG. 25-27, 1978: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS, IN. TO FRENCH LICK AND RETURN............	$39.10	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35.....	87.50	$126.60
OCT. 17	13555	BIRCH E. BAYH JR.:		
		SEP. 9-10, 1978: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO INDIANAPOLIS, IN. TO TERRE HAUTE TO EVANSVILLE TO GREENCASTLE TO SHELBYVILLE TC GARY AND RETURN..		770.00
	13595	DIANE I MEYER:		
		SEP. 19-21, 1978: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS, IN. TO WASHINGTON, DC AND RETURN.....................		138.00
OCT. 20	13694	BIRCH E. BAYH JR.:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		79.70
	13695	BIRCH E. BAYH JR.:		
		SEP. 15-17, 1978: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO GARY, IN. TO TERRE HAUTE TO SULLIVAN TO BLOOMINGTON AND RETURN................................	350.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY	26.25	376.25
OCT. 31	13972	BIRCH E. BAYH JR.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		46.00
	13973	BIRCH E. BAYH JR.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		375.00
	13974	BIRCH E. BAYH JR.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		528.99
NOV. 14	14154	F A MACK JR.:		
		SEP. 25-30, 1978: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO INDIANAPOLIS, IN.......................	76.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 1/2 DAYS AT $23.54..	129.47	205.47
		(CONTINUED ON SUBSEQUENT VOUCHER)		
NOV. 28	14223	BIRCH E. BAYH JR.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		79.70
DEC. 21	14421	BIRCH E. BAYH JR.:		
		AUG. 16, 1978: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		113.16
	14441	JOSEPH L SMITH:		
		SEP. 4-9, 1978: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS, IN. TO THE FOLLOWING:		
		SEP. 4: MARION AND RETURN............................	21.76	
		SEP. 7-8: CHICAGO, IL AND RETURN....................	71.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $28.33..	42.49	
		SEP. 9: SOUTH BEND AND RETURN.......................	46.92	182.17
DEC. 27	14456	BIRCH E. BAYH JR.:		
		AUG. 26-27, 1978: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN.....................		138.00
DEC. 28	14482	JOSEPH L SMITH:		
		SEP. 24-30, 1978: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS, IN. TO WASHINGTON, DC..............................		69.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
SENATOR BELLMON 1978				
OCT. 12	13290	HENRY BELLMON:		
		SEP. 1-29, 1978: EXPENSES INCURRED FOR SENATOR BELLMON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	77.95	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	465.80	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR BELLMON 1978				
OCT. 12	13290	HENRY BELLMON: (CONTINUED) CLIPPING OR SIMILIAR SERVICES	$10.00	
OCT. 16	13494	ELLOUISE COCHRANE:		$553.75
		SEP. 22, 1978: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: TULSA, OK TO, IN AND AROUND OKLAHOMA CITY AND RETURN		
	13497	BARBARA A DOMBROWSKI:		31.04
		SEP. 22, 1978: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: ADA, OK TO, IN AND AROUND OKLAHOMA CITY AND RETURN		
OCT. 20	13726	DONALD F FERRELL:		28.16
		SEP. 1-25, 1978: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: CHANDLER, OK TO, IN AND AROUND HOLDENVILLE, SEMINOLE, SHAWNEE, KONOWA, STROUD, PRAGUE, OKLAHOMA CITY, EDMOND, GUTHRIE AND RETURN		
	13744	VIRGINIA L RIEGER:		163.46
		SEP. 22, 1978: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: ENID, OK TO, IN AND AROUND OKLAHOMA CITY AND RETURN		
NOV. 20	14161	HENRY BELLMON:		22.56
		SEP. 21-24, 1978: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	242.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	21.00	
	14162	HENRY BELLMON:		263.00
		SEP. 15-16, 1978: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN		
	14163	HENRY BELLMON:		245.00
		AUG. 18-21, 1978: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND TULSA, OK, OKLAHOMA CITY AND RETURN	234.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	28.00	
	14164	HENRY BELLMON:		262.00
		AUG. 25 - SEP. 5, 1978: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN		
NOV. 28	14224	HENRY BELLMON:		278.00
		SEP. 8-10, 1978: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	307.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $18.50	37.00	
NOV. 30	14306	BRADLEY A GUNGOLL:		344.00
		SEP. 14-28, 1978: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: OKLAHOMA CITY, OK TO, IN AND AROUND TULSA, STILLWATER, ENID, LAWTON, WEATHERFORD, GUTHRIE, PERRY, KINGFISHER, WATONGA, ALVA AND RETURN	249.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	19.89	
DEC. 11	14370	JAMES W ROBBINS:		268.89
		AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: OKLAHOMA CITY, OK TO, IN AND AROUND LANGSTON, TULSA, BOLEY, NORMAN, STILLWATER, MUSKOGEE, GUTHRIE AND RETURN		239.64
SENATOR BENTSEN 1978				
OCT. 12	13291	LLOYD BENTSEN:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	194.34	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	629.45	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	622.90	
				1,446.69

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR BENTSEN				
1978				
OCT. 12	13292	LLOYD BENTSEN:		
		SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY "MODERN PETROLEUM PRIMER" PUBLISHED BY PPC		
		BOOKS, TULSA, OK..		$16.00
OCT. 20	13696	LLOYD BENTSEN:		
		SEP. 23-24, 1978: EXPENSES INCURRED FOR		
		SENATOR BENTSEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DALLAS, TX AND RETURN................	$248.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $39 AND		
		1/4 DAY AT $35 PER DAY..................................	57.50	
			-------------	305.50
	13697	LLOYD BENTSEN:		
		SEP. 11-12, 1978: EXPENSES INCURRED FOR		
		SENATOR BENTSEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HOUSTON, TX AND RETURN..........................		252.00
OCT. 30	13868	LLOYD BENTSEN:		
		JUL. 28-30, 1978: EXPENSES INCURRED FOR		
		SENATOR BENTSEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND HOUSTON, TX, LAKE		
		JACKSON AND RETURN..		409.39
	13869	LLOYD BENTSEN:		
		SEP. 15-17, 1978: EXPENSES INCURRED FOR		
		SENATOR BENTSEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND DALLAS, TX, HOUSTON		
		AND RETURN..	385.55	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	16.00	
			-------------	401.55
	13870	LLOYD BENTSEN:		
		AUG. 11-13, 1978: EXPENSES INCURRED FOR		
		SENATOR BENTSEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND HOUSTON, TX, LAKE		
		JACKSON, MCALLEN, CORPUS CHRISTI AND RETURN......................		626.38
1979				
JAN. 26	14582	LLOYD BENTSEN:		
		AUG. 27 - SEP. 3, 1978: EXPENSES INCURRED FOR		
		SENATOR BENTSEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND HOUSTON, TX, LAKE		
		JACKSON, DALLAS AND RETURN..		372.49
MAR. 19	14679	LLOYD BENTSEN:		
		AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR BENTSEN:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA TAXI AND METRO (5 TRIPS)..................................		13.20
MAR. 26	14683	LLOYD BENTSEN:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR BENTSEN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..............................		10.00
SENATOR BIDEN				
1978				
OCT. 16	13455	JOSEPH R. BIDEN JR.:		
		JUN. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR BIDEN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	697.16	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	3,761.15	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES.........................	186.68	
			-------------	4,644.99
OCT. 17	13570	GERALD P DOHERTY IV:		
		AUG. 16, 1978: EXPENSES INCURRED FOR SENATOR BIDEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO WILMINGTON, DE AND RETURN.........................		27.00
	13574	ROGER M HARRISON:		
		MAR. 18, 1978: EXPENSES INCURRED FOR SENATOR BIDEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND GEORGETOWN, DE AND		
		RETURN..		39.05

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR BIDEN

1978			
OCT. 17	13575	ROGER M HARRISON: MAR. 24, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN..........................	$33.50
	13576	ROGER M HARRISON: APR. 17, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN..........................	26.50
	13591	PAUL A LAUDICINA: SEP. 10, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN..........................	29.00
	13596	PATRICIA A MINK: MAY 12, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN..........................	27.00
	13597	PATRICIA A MINK: JUN. 6, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN..........................	27.00
	13598	PATRICIA A MINK: SEP. 6, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN..........................	27.00
	13599	PATRICIA A MINK: SEP. 25, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN..........................	27.00
OCT. 20	13733	ROGER M HARRISON: JUN. 3, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND WILMINGTON, DE AND RETURN..	40.20
OCT. 23	13760	JOSEPH R. BIDEN JR.: MAY 8-9, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN..........................	27.00
	13761	JOSEPH R. BIDEN JR.: MAY 23-24, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN..........................	34.45
	13762	JOSEPH R. BIDEN JR.: MAY 24-25, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN..........................	27.00
	13763	JOSEPH R. BIDEN JR.: JUN. 8-12, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN..........................	34.45
	13764	JOSEPH R. BIDEN JR.: JUN. 13-14, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN..........................	34.45
	13765	JOSEPH R. BIDEN JR.: JUN. 21-22, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN..........................	27.00
	13766	JOSEPH R. BIDEN JR.: JUN. 22-23, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN..........................	27.00
	13767	JOSEPH R. BIDEN JR.: MAY 4-8, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN..........................	34.45
	13768	JOSEPH R. BIDEN JR.: MAY 3-4, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN..........................	34.45
DEC. 18	14406	JOSEPH R. BIDEN JR.: JUL. 10 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: JUL. 10-11, 12-13, 13-14, 14-17, 18-19, 19-20, 20-21, 21-24, AUG. 1-2, 2-3, 10-11, 16-17, 17-18, SEP. 11-12, 12-13, 13-14, 19-20, 28-29, 29-30: WASHINGTON, DC TO WILMINGTON, DE AND RETURN - 19 TRIPS..................................	608.00
DEC. 29	14493	ROBERT C CUNNINGHAM: SEP. 4-29, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO THE FOLLOWING: SEP. 4, 14: TO, IN AND AROUND GEORGETOWN AND RETURN - 2 TRIPS.. $67.15	

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR BIDEN 1978				
DEC. 29	14493	ROBERT C CUNNINGHAM: (CONTINUED) SEP. 6, 28, 29: WASHINGTON, DC AND RETURN - 3 TRIPS..........	$81.00	$188.15
1979 JAN. 11	14515	RICHARD A NUGENT: SEP. 6, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND BALTIMORE, MD AND RETURN..........		17.18
	14516	RICHARD A NUGENT: JUL. 28, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO HARRINGTON, DE AND RETURN..........		33.78
	14517	RICHARD A NUGENT: MAR. 18, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO GEORGETOWN, DE AND RETURN..........		38.54
	14518	RICHARD A NUGENT: FEB. 16, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ABERDEEN, MD AND RETURN..........		24.10
	14519	RICHARD A NUGENT: JUL. 21, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND HARRINGTON, DE AND RETURN..........		38.54
	14520	RICHARD A NUGENT: JUN. 10, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WHITE MARSH, MD AND RETURN..........		16.12
	14521	RICHARD A NUGENT: APR. 3, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DE TO DOVER, DE AND RETURN..........		35.18
	14522	RICHARD A NUGENT: JUN. 1, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DOVER, DE AND RETURN..........		35.18
JAN. 12	14547	RICHARD A NUGENT: AUG. 2-3, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND WILMINGTON, DE, MILFORD AND RETURN..........		63.00
SENATOR BROOKE 1978				
OCT. 20	13698	EDWARD W. BROOKE: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR BROOKE: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..........	110.00	
		OFFICE EXPENSES INCURRED IN HOME STATE..........	324.77	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,095.58	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........	304.60	1,834.95
DEC. 28	14478	JOHN R HEINWAGEN: SEP. 12-26, 1978: EXPENSES INCURRED FOR SENATOR BROOKE: REIMBURSEMENT FOR TRANSPORTATION: BOSTON, MA TO, IN AND AROUND THE FOLLOWING:		
		SEP. 12: NEW BEDFORD AND RETURN..........	20.57	
		SEP. 18: BROCKTON AND RETURN..........	9.01	
		SEP. 26: MARION AND RETURN..........	21.93	51.51
	14480	MARGARET POWER: SEP. 1-10, 1978: EXPENSES INCURRED FOR SENATOR BROOKE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BOSTON, MA AND RETURN..........		146.00
SENATOR BUMPERS 1978				
OCT. 20	13699	DALE BUMPERS: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR BUMPERS: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..........	19.87	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	197.46	217.33

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR BUMPERS				
1978				
OCT. 30	13891	DON S FLOYD:		
		AUG. 31 - SEP. 7, 1978: EXPENSES INCURRED FOR		
		SENATOR BUMPERS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LITTLE ROCK, AR TO, IN AND AROUND THE FOLLOWING:		
		AUG. 31: PINE BLUFF AND RETURN....................	$16.32	
		SEP. 7: MARIANNA AND RETURN.......................	38.93	
			------------	$55
DEC. 11	14368	DON S FLOYD:		
		SEP. 28, 1978: EXPENSES INCURRED FOR SENATOR BUMPERS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LITTLE ROCK, AR TO LONOKE TO ENGLAND AND RETURN....................		13
1979				
MAR. 26	14604	DALE BUMPERS:		
		SEP. 21-24, 1978: EXPENSES INCURRED FOR		
		SENATOR BUMPERS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LITTLE ROCK, AR TO DANVILLE AND		
		RETURN..	24.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	35.00	
			------------	59
SENATOR BURDICK				
1978				
OCT. 12	13293	QUENTIN N. BURDICK:		
		APR. 1 - JUN. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR BURDICK:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		56 PHOTOGRAPHS PURCHASED FROM THE SENATE PHOTOGRAPHIC FUND IN WASHINGTON, DC..		19
NOV. 13	14146	THOMAS R STALLMAN:		
		MAY 20 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR BURDICK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FARGO, ND TO, IN AND AROUND THE FOLLOWING:		
		MAY 20, SEP. 16: MINOT AND RETURN - 2 TRIPS.......	238.60	
		SEP. 2: MAX AND RETURN............................	112.80	
		SEP. 30: NEW ROCKFORD AND RETURN..................	72.00	
			------------	423
NOV. 30	14316	THOMAS L BURGUM:		
		AUG. 25 - SEP. 2, 1978: EXPENSES INCURRED FOR		
		SENATOR BURDICK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BISMARCK, ND AND RETURN..........................		266
DEC. 11	14353	QUENTIN N. BURDICK:		
		JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR BURDICK:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		48 PHOTOGRAPHS PURCHASED FROM THE SENATE PHOTOGRAPHIC		
		FUND..		16
SENATOR BYRD(VA)				
1978				
OCT. 17	13556	HARRY F. BYRD JR.:		
		SEP. 23-24, 1978: EXPENSES INCURRED FOR		
		SENATOR BYRD(VA):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NORFOLK, VA AND RETURN...........................		68
OCT. 20	13700	HARRY F. BYRD JR.:		
		JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR BYRD(VA):		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..		977
OCT. 23	13781	KIRK D BECKHORN:		
		SEP. 21, 1978: EXPENSES INCURRED FOR SENATOR BYRD(VA):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO RICHMOND, VA, NEWPORT NEWS, NORFOLK		
		AND RETURN..		71
OCT. 30	13871	HARRY F. BYRD JR.:		
		SEP. 20-22, 1978: EXPENSES INCURRED FOR		
		SENATOR BYRD(VA):		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA TAXI (2 TRIPS)..		10

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR BYRD(VA)				
1978				
OCT. 30	13872	HARRY F. BYRD JR.:		
		SEP. 25, 1978: EXPENSES INCURRED FOR SENATOR BYRD(VA):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEWPORT NEWS, VA AND RETURN......................		$304.40
SENATOR BYRD(WV)				
1979				
JAN. 9	14500	ROBERT C. BYRD:		
		SEP. 1, 1978: EXPENSES INCURRED FOR SENATOR BYRD(WV):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CHARLESTON, WV..................................		90.00
SENATOR CANNON				
1978				
OCT. 20	13701	HOWARD W. CANNON:		
		SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR CANNON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LAS VEGAS, NV...................................		251.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
OCT. 30	13892	EDWARD R FUETSCH:		
		SEP. 21-22, 1978: EXPENSES INCURRED FOR SENATOR CANNON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ELY, NV TO RENO AND RETURN.............................	$46.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $13.793.	20.69	66.69
NOV. 8	14030	HOWARD W. CANNON:		
		JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR CANNON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	100.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,641.16	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	183.30	1,924.46
NOV. 13	14145	CHESTER B SOBSEY:		
		SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR CANNON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LAS VEGAS, NV...................................		210.50
		(CONTINUED ON SUBSEQUENT VOUCHER)		
SENATOR CASE				
1978				
OCT. 16	13549	JACK C VANDENBERG:		
		AUG. 23-24, 1978: EXPENSES INCURRED FOR SENATOR CASE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO STOCKTON, NJ AND RETURN.........................		64.96
OCT. 31	13975	CLIFFORD P. CASE:		
		JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR CASE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	565.08	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	314.90	879.98
SENATOR CHAFEE				
1978				
OCT. 12	13294	JOHN H. CHAFEE:		
		JUL. 3 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..............................		7.73
	13295	JOHN H. CHAFEE:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		520.34
	13296	JOHN H. CHAFEE:		
		AUG. 17 - SEP. 16, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		23.31
OCT. 16	13456	JOHN H. CHAFEE:		
		SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI..................................		59.00
	13498	HEIDI B EDDY:		
		SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI..................................		59.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR CHAFEE			
1978			
OCT. 17	13573	DAVIC A GRISWOLD:	
		SEP. 26, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		PROVIDENCE, RI TO, IN AND AROUND WOONSOCKET AND RETURN..............	
OCT. 23	13786	DAVID A GRISWOLD:	
		JUL. 4 - SEP. 8, 1978: EXPENSES INCURRED FOR	
		SENATOR CHAFEE:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		PROVIDENCE, RI TO, IN AND ARCUND THE FOLLOWING:	
		JUL. 4: BRISTOL, WARWICK AND RETURN................	$12.71
		AUG. 12: JAMESTCWN AND RETURN......................	9.45
		SEP. 7: N. KINGSTOWN, EAST PROVIDENCE AND RETURN..	12.09
		SEP. 8: N. KINGSTCWN, DAVISVILLE AND RETURN.......	6.51

	13788	STEPHEN F HARDY:	
		AUG. 13, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		PROVIDENCE, RI TO, IN AND AROUND N. KINGSTOWN, WARWICK	
		AND RETURN..	
	13804	DONALD M SENNOTT:	
		SEP. 19-20, 1978: EXPENSES INCURRED FCP	
		SENATOR CHAFEE:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		PROVIDENCE, RI TO, IN AND ARCUND THE FCLLOWING:	
		SEP. 19: WOONSOCKET AND RETURN.....................	4.96
		SE. 20: NEWPORT AND RETURN.........................	9.80

OCT. 30	13873	JOHN H. CHAFEE:	
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	528.21
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	
		CLIPPING OR SIMILIAR SERVICES..........................	10.00

OCT. 31	13906	JOHN H. CHAFEE:	
		AUG. 16 - SEP. 30, 1978: EXPENSES INCURRED FOR	
		SENATOR CHAFEE:	
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:	
		PROVIDENCE, RI OFFICE	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE	
		DUTY STATION IS THE ABOVE:	
		VIA PRIVATELY OWNED AUTO, 20 MILES AT $.155 PER MILE.............	
	13976	JOHN H. CHAFEE:	
		MAR. 21 - SEP. 28, 1978: EXPENSES INCURRED FOR	
		SENATOR CHAFEE:	
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:	
		WASHINGTON, DC OFFICE	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE	
		DUTY STATION IS THE ABOVE:	
		VIA PRIVATELY OWNED AUTO, 210 MILES AT $.155 PER	
		MILE (22 TRIPS)..	32.55
		VIA, TAXI, BUS AND SUBWAY (7 TRIPS).................	14.30

SENATOR CHILES			
1978			
OCT. 12	13234	EDWARD R SMITH:	
		SEP. 18-19, 1978: EXPENSES INCURRED FOR	
		SENATOR CHILES:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		LAKELAND, FL TO ORLANDO AND RETURN..................................	
OCT. 16	13525	RICHARD J KINNEY:	
		SEP. 6-7, 1978: EXPENSES INCURRED FCR SENATOR CHILES:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		ZEPHYRHILLS, FL TO, IN AND AROUND DADE CITY, IAND	
		O LAKES, NEW PORT, RICHEY AND RETURN................................	
OCT. 23	13793	RICHARC J KINNEY:	
		SEP. 20-21, 1978: EXPENSES INCURRED FOR	
		SENATOR CHILES:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		ZEPHYRHILLS, FL TO, IN AND AROUND INVERNESS, CRYSTAL	
		RIVER AND RETURN..	
OCT. 31	13917	DEAN J FENN:	
		SEP. 19-22, 1978: EXPENSES INCURRED FOR	
		SENATOR CHILES:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		TALLAHASSEE, FL TO, IN AND AROUND BONIFAY, DEFUNIAK	
		SPRINGS, CRESTVIEW, GARDEN CITY, FT. WALTON BEACH AND	
		RETURN..	

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR CHILES 1978				
OCT. 31	13919	THOMAS A HAYES: SEP. 18-28, 1978: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: FT. LAUDERDALE, FL TO, IN AND AROUND CLEWISTON, MOORE HAVEN, FT. MYERS, TAMPA, LABELLE, CAPE CORAL, LEHIGH ACRES, PUNTA GORDA, PT. CHARLOTTE, NAPLES, EVERGLADES CITY AND RETURN..		$207.87
NOV. 29	14266	LEWIS C ROBERTS: SEP. 27-30, 1978: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION:		
		LAKELAND, FL TO TAMPA TO WASHINGTON, DC AND RETURN.....	$186.97	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $24.50..	67.37	254.34
DEC. 13	14375	LAWTON CHILES: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	150.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	880.75	1,030.75
SENATOR CHURCH 1978				
OCT. 12	13297	FRANK CHURCH: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR CHURCH: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	300.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	44.87	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,015.84	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	226.80	1,587.51
OCT. 16	13521	FRED H HUTCHISON: AUG. 25 - SEP. 4, 1978: EXPENSES INCURRED FOR SENATOR CHURCH: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SPOKANE, WA TO COEUR D'ALENE, ID TO WALLACE TO MOSCOW TO LEWISTON TO BOISE TO IDAHO FALLS AND RETURN..	26.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $22.15...	44.30	70.30
	13536	PATRICK L OSBON: AUG. 15 - SEP. 25, 1978: EXPENSES INCURRED FOR SENATOR CHURCH: REIMBURSEMENT FOR TRANSPORTATION: TWIN FALLS, ID TO, IN AND AROUND THE FOLLOWING:		
		AUG. 15: WENDELL AND RETURN..........................	8.10	
		AUG. 31: BOISE AND RETURN............................	39.15	
		SEP. 1: GOODING AND RETURN...........................	11.70	
		SEP. 6, SEP. 19: CHALLIS AND RETURN - 2 TRIPS.....	124.65	
		SEP. 16-17: KETCHUM, SUN VALLEY AND RETURN.........	31.35	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY...............	22.66	
		SEP. 25: BURLEY AND RETURN...........................	14.10	
		SEP. 25: FILER AND RETURN............................	2.85	254.56
OCT. 23	13784	JAMES P FURNISS: AUG. 2 - SEP. 29, 1978: EXPENSES INCURRUD FOR SENATOR CHURCH: REIMBURSEMENT FOR TRANSPORTATION: POCATELLO, ID TO, IN AND AROUND THE FOLLOWING:		
		AUG. 2: SODA SPRINGS AND RETURN......................	22.05	
		AUG. 10, SEP. 5: REXBURG AND RETURN - 2 TRIPS.....	48.45	
		AUG. 11, 15, 25, SEP. 11, 19, 28: IDAHO FALLS AND RETURN - 6 TRIPS...	99.00	
		AUG. 16: BLACKFOOT AND RETURN........................	7.80	
		AUG. 22: RIGBY AND RETURN............................	20.85	
		SEP. 15: MALAD AND RETURN............................	16.80	
		SEP. 22: BOISE AND RETURN............................	50.00	
		SEP. 23, 29: AMERICAN FALLS AND RETURN - 2 TRIPS..	15.90	280.85
	13790	JANE W HOLT: AUG. 22 - SEP. 22, 1978: EXPENSES INCURRED FOR SENATOR CHURCH: REIMBURSEMENT FOR TRANSPORTATION: BOISE, ID TO, IN AND AROUND THE FOLLOWING:		
		AUG. 22: WEISER AND RETURN...........................	23.40	
		SEP. 22: KUNA AND RETURN.............................	6.30	29.70

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR CHURCH				
1978				
OCT. 31	13915	DONNA S ALLEN:		
		SEP. 13-29, 1978: EXPENSES INCURRED FOR		
		SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TWIN FALLS, ID TO, IN AND AROUND THE FOLLOWING:		
		SEP. 13: HANSEN, GOODING AND RETURN................	$15.75	
		SEP. 29: BUHL AND RETURN............................	4.80	
			-------------	$20.55
	13921	LAWRENCE P LAROCCO:		
		SEP. 5-20, 1978: EXPENSES INCURRED FOR SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MOSCOW, ID TO, IN AND AROUND THE FOLLOWING:		
		SEP. 5-6: COEUR D'ALENE AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY...............	18.29	
		SEP. 8-9: WINCHESTER, GRANGEVILLE, RIGGINS AND		
		RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY...............	14.42	
		SEP. 13: SPOKANE, WA TO MISSOULA, MT AND RETURN...	72.00	
		SEP. 19-20: COEUR D'ALENE, SPIRIT LAKE, PRIEST		
		RIVER, SANDPOINT AND RETURN............................	43.50	
			-------------	148.21
	13925	LOREN A NELSON:		
		SEP. 19-21, 1978: EXPENSES INCURRED FOR		
		SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BOISE, ID TO, IN AND AROUND THE FOLLOWING:		
		SEP. 19: CHALLIS AND RETURN..........................	57.45	
		SEP. 20: CALDWELL AND RETURN.........................	9.30	
		SEP. 20: KING HILL AND RETURN........................	22.65	
		SEP. 21: FRUITLAND AND RETURN........................	16.35	
			-------------	105.75
NOV. 13	14141	PATRICK L OSBON:		
		SEP. 28-29, 1978: EXPENSES INCURRED FOR		
		SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TWIN FALLS, ID TO, IN AND AROUND THE FOLLOWING:		
		SEP. 28: BURLEY AND RETURN...........................	12.15	
		SEP. 29: AMERICAN FALLS, POCATELLO AND RETURN.....	35.70	
			-------------	47.85
SENATOR CLARK				
1978				
OCT. 30	13874	DICK CLARK:		
		SEP. 14-30, 1978: EXPENSES INCURRED FOR SENATOR CLARK:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	734.11	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES...........................	343.66	
			-------------	1,077.77
OCT. 31	13923	WILLIAM C MOTES:		
		SEP. 3-6, 1978: EXPENSES INCURRED FOR SENATOR CLARK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DES MOINES, IA TO AMES AND RETURN....	200.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	35.00	
			-------------	235.00
	13977	DICK CLARK:		
		SEP. 29 - OCT. 2, 1978: EXPENSES INCURRED FOR		
		SENATOR CLARK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DES MOINES, IA TO COUNCIL BLUFFS AND RETURN.........................		204.85
	13978	DICK CLARK:		
		SEP. 13-18, 1978: EXPENSES INCURRED FOR SENATOR CLARK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DES MOINES, IA TO CEDAR RAPIDS..		154.00
	13995	WILLIAM C MOTES:		
		SEP. 29 - OCT. 2, 1978: EXPENSES INCURRED FOR		
		SENATOR CLARK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DES MOINES, IA AND RETURN.........................		205.10
	14000	ROSEMARY A SHAW:		
		SEP. 23-29, 1978: EXPENSES INCURRED FOR SENATOR CLARK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR RAPIDS, IA TO, IN AND AROUND THE FOLLOWING:		
		SEP. 23: MARSHALLTOWN AND RETURN....................	25.16	
		SEP. 29: NORWALK AND RETURN.........................	48.11	
			-------------	73.27
NOV. 13	14127	CLIFFORD W HUMPHREY:		
		SEP. 5-28, 1978: EXPENSES INCURRED FOR SENATOR CLARK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DES MOINES, IA TO, IN AND AROUND THE FOLLOWING:		
		SEP. 5: IOWA FALLS AND RETURN.......................	29.92	
		SEP. 6: CEDAR RAPIDS AND RETURN.....................	44.54	
		SEP. 7, 23: TAMA AND RETURN - 2 TRIPS..............	57.97	

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR CLARK				
1978				
NOV. 13	14127	CLIFFORD W HUMPHREY: (CONTINUED)		
		SEP. 8: TOLEDO AND RETURN..........................	$30.94	
		SEP. 12: GRINNELL AND RETURN.......................	19.72	
		SEP. 13: MARSHALLTOWN AND RETURN...................	24.99	
		SEP. 18: OTTUMWA AND RETURN........................	33.15	
		SEP. 25-28: WATERLOO, MASON CITY, OSAGE, HAMPTON,		
		EAGLE GROVE AND RETURN.............................	87.89	
		SEP. 28: AMES AND RETURN...........................	12.92	
			-------------	$342.04
	14143	WILLIAM C ROACH:		
		SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR CLARK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DES MOINES, IA TO, IN AND AROUND NORWALK AND RETURN.................		2.55
1979				
MAR. 30	14704	DICK CLARK:		
		JAN. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR CLARK:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		4,153.60
SENATOR CRANSTON				
1978				
OCT. 12	13299	ALAN CRANSTON:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR CRANSTON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	417.28	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,279.05	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	174.63	
			-------------	1,870.96
OCT. 16	13523	CAROLYN D JORDAN:		
		AUG. 3-10, 1978: EXPENSES INCURRED FOR		
		SENATOR CRANSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND LOS ANGELES, CA AND		
		RETURN..		559.83
	13550	GERALD P YOACHUM:		
		SEP. 11-15, 1978: EXPENSES INCURRED FOR		
		SENATOR CRANSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO, CA TO, IN AND AROUND MORGAN HILL, LOS		
		GATOS, SANTA CLARA, SUNNYVALE, PALC ALTO AND RETURN.................		68.04
OCT. 23	13769	ALAN CRANSTON:		
		AUG. 30 - SEP. 4, 1978: EXPENSES INCURRED FOR		
		SENATOR CRANSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SACRAMENTO, SC TO FRESNO TO LOS		
		ANGELES AND RETURN..		451.50
OCT. 30	13900	JAMES C OBANION:		
		SEP. 14-18, 1978: EXPENSES INCURRED FOR		
		SENATOR CRANSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FRESNO, CA TO, IN AND AROUND EUREKA, SAN FRANCISCO,		
		VALLEJO AND RETURN.....................................	147.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $32.83..	114.91	
			-------------	262.11
NOV. 8	14039	LIZA G DELAO:		
		SEP. 21-22, 1978: EXPENSES INCURRED FOR		
		SENATOR CRANSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN DIEGO, CA TO SAN FRANCISCO AND RETURN...........................		80.00
	14041	DOMITILO C VACA:		
		JUN. 11-16, 1978: EXPENSES INCURRED FOR		
		SENATOR CRANSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOS ANGELES, CA TO, IN AND AROUND RIVERSIDE, CORONA,		
		NORCO, PERRIS, HEMET, BANNING, BEAUMONT AND RETURN.....	65.16	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 1/2 DAYS AT $24.4836	134.66	
			-------------	199.82
NOV. 13	14101	ALAN CRANSTON:		
		MAY 23 - SEP. 25, 1978: EXPENSES INCURRED FOR		
		SENATOR CRANSTON:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		MAY 23: TAPES OF REGISTERED VOTERS FROM THE SECRETARY		
		OF STATE OF CA PREPARED IN CA FOR USE IN WASHINGTON, DC		
		OFFICE...	478.22	
		JUN. 21: CONSOLIDATED FREIGHTWAYS FOR SHIPMENT OF		
		ABOVE TAPES FROM CA TO WASHINGTON OFFICE BY CA		
		SECRETARY OF STATE.....................................	43.66	
		SEP. 25: TAPES OF REGISTERED VOTERS FROM THE CA		
		SECRETARY OF STATE FOR USE IN WASHINGTON OFFICE........	411.10	

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR CRANSTON				
1978				
NOV. 13	10101	ALAN CRANSTON: (CONTINUED)		
		SEP. 25: SHIPMENT OF BLANK TAPES TO CA SECRETARY OF STATE BY UNITED AIRLINES	$80.03	
				$973.41
DEC. 18	10408	DOMITILO C VACA:		
		MAY 21-26, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOS ANGELES, CA TO, IN AND AROUND MODESTO, TURLOCK, OAKDALE, LIVINGSTON, ATWATER, NEWMAN, GUSTINE, MERCED AND RETURN	111.60	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 3/8 DAYS AT $32.1663	152.79	
				264.39
1979				
JAN. 31	10616	DOMITILO C VACA:		
		SEP. 10-15, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOS ANGELES, CA TO, IN AND AROUND CARLSBAD, OCEANSIDE, CHULA VISTA, EL CAJON, LA MESA AND RETURN	57.22	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 1/2 DAYS AT $31.252	171.89	
				229.11
SENATOR CULVER				
1978				
OCT. 17	13571	SCOTT P FERGUSON:		
		SEP. 25, 1978: EXPENSES INCURRED FOR SENATOR CULVER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR RAPIDS, IA TO, IN AND AROUND MANCHESTER, INDEPENDENCE, VINTON AND RETURN	23.55	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $8 PER DAY.	4.00	
				27.55
	13598	JOHN Q MASTELLER:		
		SEP. 18-20, 1978: EXPENSES INCURRED FOR SENATOR CULVER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DES MOINES IA TO, IN AND AROUND THE FOLLOWING:		
		SEP. 18: BOONE, AMES, NEVADA AND RETURN	19.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $8.74 PER DAY	4.37	
		SEP. 19-20: NEWTON, OSKALOOSA, ALBIA, CENTERVILLE, CORYDON AND RETURN	42.45	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $16.69	29.21	
				95.53
	13606	GEORGE H RASHID:		
		SEP. 25-26, 1978: EXPENSES INCURRED FOR SENATOR CULVER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DAVENPORT, IA TO, IN AND AROUND IOWA CITY, MARENGO, WILLIAMSBURG, GRINNELL, SIGOURNEY AND RETURN	51.15	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $13.66	23.91	
				75.06
	13617	RONALD J WICKMAN:		
		SEP. 26-28, 1978: EXPENSES INCURRED FOR SENATOR CULVER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR RAPIDS, IA TO, IN AND AROUND ELDORA, WEBSTER CITY, CLARION, HAMPTON, ALLISON, CHARLES CITY, MASON CITY, GARNER, NORTHWOOD AND RETURN	84.80	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $26.73	73.51	
				158.31
OCT. 20	13702	JOHN C. CULVER:		
		SEP. 19-30, 1978: EXPENSES INCURRED FOR SENATOR CULVER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	375.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	531.52	
				906.52
NOV. 13	10122	PATSY L GRACE:		
		SEP. 18-19, 1978: EXPENSES INCURRED FOR SENATOR CULVER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DAVENPORT, IA TO, IN AND AROUND THE FOLLOWING:		
		SEP. 18: TIPTON, CLINTON AND RETURN	22.50	
		SEP. 19: MUSCATINE AND RETURN	11.55	
				34.05
	10123	PATSY L GRACE:		
		SEP. 28, 1978: EXPENSES INCURRED FOR SENATOR CULVER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DAVENPORT, IA TO, IN AND AROUND WAPELLO, MUSCATINE AND RETURN		18.30

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR CULVER				
1978				
DEC. 29	14099	JOHN C. CULVER:		
		SEP. 29-30, 1978: EXPENSES INCURRED FOR		
		SENATOR CULVER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DES MOINES, IA TO AMES TO MCGREGOR................		$355.70
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	14097	DONALD J WICKHAM:		
		SEP. 29-30, 1978: EXPENSES INCURRED FOR		
		SENATOR CULVER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR RAPIDS, IA TO, IN AND AROUND MCGREGOR AND RETURN.	$33.30	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $18.63..	32.60	65.90
SENATOR CURTIS				
1978				
OCT. 16	13457	CARL T. CURTIS:		
		AUG. 26 - SEP. 4, 1978: EXPENSES INCURRED FOR		
		SENATOR CURTIS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MINDEN, NE AND RETURN............................		883.36
1979				
JAN. 9	14501	CARL T. CURTIS:		
		JAN. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR CURTIS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	44.70	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	15.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	215.90	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	136.07	411.61
SENATOR DANFORTH				
1978				
OCT. 12	13300	JOHN C. DANFORTH:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	48.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	595.03	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	674.15	1,317.18
OCT. 16	13450	JOHN C. DANFORTH:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	75.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	131.37	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	13.00	219.37
OCT. 17	13557	JOHN C. DANFORTH:		
		AUG. 30 - SEP. 3, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ST. LOUIS, MO TO KANSAS CITY TO		
		SPRINGFIELD TO COLUMBIA TO MEXICO TO MOBERLY TO		
		KIRKSVILLE TO TRENTON AND RETURN.......................	769.65	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $34.84..	156.78	926.43
OCT. 19	13691	CHRISTOPHER R BREWSTER:		
		AUG. 25 - SEP. 2, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO KANSAS CITY, MO TO ST. LOUIS AND		
		RETURN...	283.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $28.7943	100.78	384.28
OCT. 20	13703	JOHN C. DANFORTH:		
		AUG. 25-26, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ST. LOUIS, MO TO SEDALIA TO		
		JEFFERSON CITY AND RETURN..		452.00
	13728	GRAYSON W BARROWS:		
		SEP. 1-26, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JEFFERSON CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		SEP. 1: VERSAILLES AND RETURN........................	18.53	
		SEP. 8: LINN AND RETURN..............................	8.67	

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR DANFORTH				
1978				
OCT. 20	13724	GRAYSON W BARROWS: (CONTINUED)		
		SEP. 12: CARROLLTON AND RETURN......................	$41.99	
		SEP. 22: MONTGOMERY CITY AND RETURN................	21.42	
		SEP. 25-26: TRENTON, CHILLICOTHE AND RETURN.......	63.24	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $21..	31.50	$185.35
OCT. 31	13907	JOHN C. DANFORTH: MAY 8 - AUG. 29, 1978: EXPENSES INCURRED FOR SENATOR DANFORTH: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI AND SUBWAY (19 TRIPS)......................................		52.85
	13979	JOHN C. DANFORTH: SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR DANFORTH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ST. LOUIS, MO TO CAPE GIRARDEAU....................		347.10
NOV. 13	14120	CLAIR ELSBERRY: SEP. 18-30, 1978: EXPENSES INCURRED FOR SENATOR DANFORTH: REIMBURSEMENT FOR TRANSPORTATION: JEFFERSON CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		SEP. 18: COLUMBIA AND RETURN........................	12.41	
		SEP. 21: COLUMBIA, BOONVILLE AND RETURN............	20.74	
		SEP. 25: STEELVILLE AND RETURN......................	34.85	
		SEP. 26-27: BETHEL, KIRKSVILLE AND RETURN..........	49.30	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY...............	28.30	
		SEP. 30: ST. LOUIS AND RETURN........................	42.50	188.10
NOV. 27	14217	JOHN B DEVAULT: AUG. 4, 1978: EXPENSES INCURRED FOR SENATOR DANFORTH: REIMBURSEMENT FOR TRANSPORTATION: ST. LOUIS, MO TO, IN AND AROUND FESTUS, CRYSTAL CITY AND RETURN...		14.62
NOV. 29	14257	JOHN C. DANFORTH: SEP. 1, 1978: EXPENSES INCURRED FOR SENATOR DANFORTH: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST. LOUIS, MO OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA PRIVATELY OWNED AUTO, 68 MILES AT $.17 PER MILE..............		11.56
NOV. 30	14317	GEORGANNE C HEDGES: SEP. 10-25, 1978: EXPENSES INCURRED FOR SENATOR DANFORTH: REIMBURSEMENT FOR TRANSPORTATION: KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		SEP. 10: KANSAS CITY INTERNATIONAL AIRPORT, ST. JOSEPH AND RETURN....................................	23.12	
		SEP. 22: ST. JOSEPH AND RETURN.......................	21.08	
		SEP. 25: KANSAS CITY INTERNATIONAL AIRPORT AND RETURN..	6.46	50.66
SENATOR DECONCINI				
1978				
OCT. 16	13530	MICHAEL L MITCHELL: AUG. 23, 1978: EXPENSES INCURRED FOR SENATOR DECONCINI: REIMBURSEMENT FOR TRANSPORTATION:		
		PHOENIX, AZ TO, IN AND AROUND SHOWLOW, WHITE RIVER AND RETURN..	66.15	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $.96.......	.72	66.87
	13547	GEORGE F SIGWORTH: AUG. 8-9, 1978: EXPENSES INCURRED FOR SENATOR DECONCINI: REIMBURSEMENT FOR TRANSPORTATION:		
		PHOENIX, AZ TO, IN AND AROUND FLAGSTAFF AND RETURN.....	81.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAYS AT $30.93....	46.40	127.40
NOV. 30	14290	DENNIS DECONCINI: MAY 1 - JUN. 30, 1978: EXPENSES INCURRED FOR SENATOR DECONCINI: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	86.38	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,436.97	1,523.35
	14291	DENNIS DECONCINI: JUN. 15 - AUG. 25, 1978: EXPENSES INCURRED FOR SENATOR DECONCINI: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..............................		719.49

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR DECONCINI				
1978				
NOV. 30	14292	DENNIS DECONCINI:		
		AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR DECONCINI:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	$47.86	
		OFFICE EXPENSES INCURRED IN HOME STATE	174.31	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	3,346.50	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES	678.71	$4,247.38
DEC. 21	14434	JUDITH K BERMAN:		
		SEP. 2, 1978: EXPENSES INCURRED FOR SENATOR DECONCINI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TUCSON, AZ TO, IN AND AROUND NOGALES AND RETURN		19.50
	14438	CAROL T KIRK:		
		SEP. 7-25, 1978: EXPENSES INCURRED FOR		
		SENATOR DECONCINI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHOENIX, AZ TO, IN AND AROUND THE FOLLOWING:		
		SEP. 7-10: WINDOW ROCK AND RETURN	100.65	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	10.50	
		SEP. 22-25: ROCKY RIDGE, WINDOW ROCK, BIG		
		MOUNTAIN, PINON AND RETURN	142.65	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	3.91	257.71
DEC. 28	14479	ROBERT W MAYNES:		
		AUG. 27 - SEP. 3, 1978: EXPENSES INCURRED FOR		
		SENATOR DECONCINI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHOENIX, AZ TO TUCSON AND RETURN	273.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $19.05	76.20	349.20
1979				
MAR. 30	14701	DENNIS DECONCINI:		
		APR. 25 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR DECONCINI:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		203 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM		
		KIER PHOTO SERVICES, INC	48.99	
		12 ROLLS FILM PURCHASED FROM RON-COM PHOTO SUPPLY, INC.	42.00	
		FILM PROCESSING FURNISHED BY RON-COM PHOTO SUPPLY, INC.	82.96	
		19 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM		
		STOODY PHOTOGRAPHY	207.60	
		VIDEO RECORDINGS PURCHASED FROM SENATE RECORDING STUDIO	483.55	
		DUPLICATION OF RADIO ACTUALITIES PURCHASED FROM DNC		
		SERVICES	292.94	1,158.04
SENATOR DOLE				
1978				
OCT. 12	13301	ROBERT DOLE:		
		AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR DOLE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	600.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	59.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1,595.78	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES	141.25	2,396.53
OCT. 16	13507	CYNTHIA A HARRIS:		
		SEP. 10-13, 1978: EXPENSES INCURRED FOR SENATOR DOLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TOPEKA, KS TO, IN AND AROUND WICHITA, HUTCHINSON AND		
		RETURN		65.24
	13528	JOANN LASKOWSKI:		
		SEP. 16, 1978: EXPENSES INCURRED FOR SENATOR DOLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WICHITA, KS TO HUTCHINSON AND RETURN		4.40
OCT. 17	13616	KIM B WELLS:		
		SEP. 24-30, 1978: EXPENSES INCURRED FOR SENATOR DOLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAWRENCE, KS TO WASHINGTON, DC AND RETURN		227.20
OCT. 20	13749	KIM B WELLS:		
		SEP. 9-10, 1978: EXPENSES INCURRED FOR SENATOR DOLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAWRENCE, KS TO SALINA AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY		13.65

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR DOLE				
1978				
NOV. 30	14332	JUDITH K COOK:		
		SEP. 8-17, 1978: EXPENSES INCURRED FOR SENATOR DOLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TOPEKA, KS TO HUTCHINSON AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 9 1/2 DAYS AT $28.152..............		$267.44
1979				
JAN. 9	14509	HOMER E SCHWARZ:		
		SEP. 5-10, 1978: EXPENSES INCURRED FOR SENATOR DOLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HAYS, KS TO THE FOLLOWING:		
		SEP. 5-6: WICHITA AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $30.2533..	$45.38	
		SEP. 8-10: HUTCHINSON AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $9.112..	22.78	68.16
JAN. 11	14544	MICHAEL S CROSBY:		
		AUG. 11-13, 1978: EXPENSES INCURRED FOR SENATOR DOLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, KS TO, IN AND AROUND BRANSON, MO AND RETURN..		94.55
	14545	MICHAEL S CROSBY:		
		SEP. 9-27, 1978: EXPENSES INCURRED FOR SENATOR DOLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SHAWNEE MISSION, KS TO, IN AND AROUND THE FOLLOWING:		
		SEP. 9: LAWRENCE, IOLA, CHANUTE AND RETURN........	49.60	
		SEP. 15-16: HUTCHINSON AND RETURN..................	83.70	
		KANSAS CITY TO, IN AND AROUND THE FOLLOWING:		
		SEP. 27: TOPEKA AND RETURN.........................	21.70	155.00
SENATOR DOMENICI				
1978				
OCT. 20	13725	STEPHEN E BELL:		
		AUG. 24-26, 1978: EXPENSES INCURRED FOR SENATOR DOMENICI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN...........	364.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $20.07..	50.17	414.37
	13735	DENNIS HOWE:		
		JUL. 16 - AUG. 8, 1978: EXPENSES INCURRED FOR SENATOR DOMENICI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN...........	373.44	
		PER DIEM IN LIEU OF SUBSISTENCE, 23 1/2 DAYS AT $31.35177..	736.77	1,110.21
OCT. 31	13980	PETE V. DOMENICI:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR DOMENICI:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	204.52	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	955.33	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	593.38	1,753.23
NOV. 8	14031	PETE V. DOMENICI:		
		SEP. 7, 1978: EXPENSES INCURRED FOR SENATOR DOMENICI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO EL PASO, TX AND RETURN............................		330.00
	14032	PETE V. DOMENICI:		
		SEP. 23-24, 1978: EXPENSES INCURRED FOR SENATOR DOMENICI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN.........................		318.00
	14037	STEPHEN E BELL:		
		SEP. 21-24, 1978: EXPENSES INCURRED FOR SENATOR DOMENICI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN.........................		318.00
NOV. 13	14110	STEPHEN E BELL:		
		SEP. 12-14, 1978: EXPENSES INCURRED FOR SENATOR DOMENICI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN.........................		372.12
NOV. 30	14311	PETE V. DOMENICI:		
		AUG. 1-14, 1978: EXPENSES INCURRED FOR SENATOR DOMENICI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ALBUQUERQUE, NM TO DULCE AND RETURN...............		485.06

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR DOMENICI				
1978				
DEC. 29	14490	PETE V. DOMENICI:		
		SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR DOMENICI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ALBUQUERQUE, NM..................................		$159.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
1979				
JAN. 9	14498	PETE V. DOMENICI:		
		JUN. 30 - JUL. 9, 1978: EXPENSES INCURRED FOR		
		SENATOR DOMENICI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ALBUQUERQUE, NM TO ZUNI TO GALLUP AND RETURN..		1,019.48
SENATOR DURKIN				
1978				
OCT. 17	13558	JOHN A. DURKIN:		
		AUG. 4-6, 1978: EXPENSES INCURRED FOR SENATOR DURKIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MANCHESTER, NH AND RETURN............	$213.55	
		LESS AMOUNT PAID ON SEPARATE VOUCHER................	-195.55	18.00
OCT. 31	13926	LYNN C PETERSON:		
		SEP. 29-30, 1978: EXPENSES INCURRED FOR		
		SENATOR DURKIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MANCHESTER, NH.........................	78.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35.....	43.75	121.75
		(CONTINUED ON SUBSEQUENT VOUCHER)		
NOV. 13	14137	CHARLES E MEARA:		
		SEP. 28-30, 1978: EXPENSES INCURRED FOR		
		SENATOR DURKIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND MANCHESTER, NH, PORTSMOUTH AND RETURN....................................	144.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $35.....	78.75	222.75
		(CONTINUED ON SUBSEQUENT VOUCHER)		
NOV. 20	14165	JOHN A. DURKIN:		
		SEP. 7-13, 1978: EXPENSES INCURRED FOR SENATOR DURKIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND MANCHESTER, NH AND RETURN...	141.88	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 DAYS AT $16.856.....	101.14	243.02
	14166	JOHN A. DURKIN:		
		SEP. 29-30, 1978: EXPENSES INCURRED FOR		
		SENATOR DURKIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MANCHESTER, NH.........................	118.23	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $14.20..	17.75	135.98
	14167	JOHN A. DURKIN:		
		SEP. 15-17, 1978: EXPENSES INCURRED FOR		
		SENATOR DURKIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MANCHESTER, NH AND RETURN............	140.48	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $13.....	32.50	172.98
SENATOR EAGLETON				
1978				
OCT. 17	13568	CHRISTOPHER E CLOUSER:		
		SEP. 11-24, 1978: EXPENSES INCURRED FOR		
		SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		SEP. 11: COLUMBIA AND RETURN........................	42.50	
		SEP. 16: ROLLA AND RETURN...........................	35.70	
		SEP. 24: JEFFERSON CITY, COLUMBIA AND RETURN......	51.85	130.05
	13603	GLEN W OVERTON III:		
		SEP. 9, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO, IN AND AROUND BROOKFIELD, MARCELINE AND RETURN..		20.40
OCT. 20	13704	THOMAS F. EAGLETON:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR EAGLETON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	3.28	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	567.51	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR EAGLETON 1978				
OCT. 20	13704	THOMAS F. EAGLETON: (CONTINUED)		
		CLIPPING OR SIMILIAR SERVICES..........................	$339.89	
			------------	$910.68
OCT. 30	13901	GLEN W OVERTON III:		
		AUG. 28 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		AUG. 28: SPRINGFIELD, CASSVILLE, MONET, CLINTON AND RETURN..	80.75	
		SEP. 11: SPRINGFIELD, CARL JUNCTION AND RETURN....	69.70	
		SEP. 14: MAYSVILLE, SAVANNAH, LAWSON AND RETURN...	39.95	
		SEP. 18: COLUMBIA AND RETURN......................	42.50	
		SEP. 18: BETHANY AND RETURN.......................	30.60	
		SEP. 25, 30: TRENTON AND RETURN - 2 TRIPS.........	74.80	
			------------	338.30
NOV. 27	14221	ROBERT J WHITE:		
		SEP. 10, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO, IN AND AROUND NEVADA AND RETURN................		33.15
NOV. 30	14305	CHRISTOPHER E CLOUSER:		
		SEP. 26-30, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		SEP. 26: ST. JOSEPH AND RETURN....................	18.70	
		SEP. 30: HOLDEN AND RETURN........................	15.30	
			------------	34.00
DEC. 11	14371	MARK D VAN MATRE:		
		SEP. 10-26, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST. LOUIS, MO TO, IN AND AROUND THE FOLLOWING:		
		SEP. 10: PERRY AND RETURN.........................	48.45	
		SEP. 26: HANNIBAL, LAGRANGE, CANTON, MONTICELLO, GREGORY LANDING, KAHOKA, MEMPHIS, EDINA AND RETURN.....	79.39	
			------------	127.84
DEC. 21	14435	CHRISTOPHER E CLOUSER:		
		SEP. 29, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO ST. LOUIS AND RETURN............................		78.77
1979 JAN. 11	14583	THOMAS F. EAGLETON:		
		SEP. 29-30, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ST. LOUIS, MO TO KANSAS CITY......................		162.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
SENATOR EASTLAND 1978				
OCT. 20	13705	JAMES O. EASTLAND:		
		AUG. 10-12, 1978: EXPENSES INCURRED FOR SENATOR EASTLAND:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW ORLEANS, LA.......................	139.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $24.834.	43.46	
			------------	182.46
	13706	JAMES O. EASTLAND:		
		SEP. 7, 1978: EXPENSES INCURRED FOR SENATOR EASTLAND:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MEMPHIS, TN TO WASHINGTON, DC..		117.00
	13723	JEAN H ALLEN:		
		AUG. 25 - SEP. 4, 1978: EXPENSES INCURRED FOR SENATOR EASTLAND:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND STARKVILLE, MI, COLUMBUS AND RETURN..		264.07
OCT. 30	13875	JAMES O. EASTLAND:		
		SEP. 22-25, 1978: EXPENSES INCURRED FOR SENATOR EASTLAND:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DODDSVILLE, MS AND RETURN.........................		234.00
DEC. 14	14309	FRANCES B CHAPMAN:		
		JUN. 28 - JUL. 5, 1978: EXPENSES INCURRED FOR SENATOR EASTLAND:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO JACKSON, MS AND RETURN...............	332.10	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $35.........	140.00	
			------------	472.10

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR EASTLAND				
1978				
DEC. 14	14390	VIVIAN R DUBREUIL:		
		JUN. 30 - JUL. 7, 1978: EXPENSES INCURRED FOR		
		SENATOR EASTLAND:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO JACKSON, MS AND RETURN	$332.18	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $35	140.00	$472.18
	14391	MARTHA A LOGAN:		
		FEB. 22 - MAR. 1, 1978: EXPENSES INCURRED FOR		
		SENATOR EASTLAND:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO JACKSON, MS AND RETURN	332.18	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $35	140.00	472.18
	14392	INEZ S MORSE:		
		MAY 28 - JUN. 1, 1978: EXPENSES INCURRED FOR		
		SENATOR EASTLAND:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO JACKSON, MS AND RETURN	332.18	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $35	140.00	472.18
	14393	C C PACE:		
		AUG. 11 - SEP. 5, 1978: EXPENSES INCURRED FOR		
		SENATOR EASTLAND:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO JACKSON, MS AND RETURN	332.18	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 DAYS AT $35	210.00	542.18
DEC. 21	14422	JAMES C. EASTLAND:		
		JUL. 26, 1978: EXPENSES INCURRED FOR SENATOR EASTLAND:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES		24.75
	14423	JAMES C. EASTLAND:		
		APR. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR EASTLAND:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES		551.80
	14424	JAMES C. EASTLAND:		
		APR. 11 - SEP. 20, 1978: EXPENSES INCURRED FOR		
		SENATOR EASTLAND:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE		46.39
	14425	JAMES C. EASTLAND:		
		MAY 3, 1978: EXPENSES INCURRED FOR SENATOR EASTLAND:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		28.13
	14426	JAMES C. EASTLAND:		
		MAY 20 - SEP. 20, 1978: EXPENSES INCURRED FOR		
		SENATOR EASTLAND:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		706.10
	14427	JAMES C. EASTLAND:		
		SEP. 20-30, 1978: EXPENSES INCURRED FOR		
		SENATOR EASTLAND:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		152.72
SENATOR FORD				
1978				
OCT. 23	13794	WILLIAM P LUSK SR.:		
		SEP. 21-28, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BRANDENBURG, KY TO, IN AND AROUND THE FOLLOWING:		
		SEP. 21: MULDRAUGH, LOUISVILLE AND RETURN	14.10	
		SEP. 25-27: BOWLING GREEN, GLASGOW, LIBERTY,		
		STANTON, LANCASTER, DANVILLE, SPRINGFIELD, BARDSTOWN		
		AND RETURN	58.80	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT		
		$27.876	69.69	
		SEP. 28: LOUISVILLE AND RETURN	17.15	159.74
	13803	JOSEPH E SCHWEINHART JR.:		
		SEP. 20-23, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LEXINGTON, KY AND RETURN	130.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $12.39	40.27	170.27

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR FORD 1978				
OCT. 30	13876	WENDELL H. FORD:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	$638.22	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	476.79	
			------------	$1,115.01
NOV. 13	14136	BLANCHE R MAHONEY:		
		SEP. 20-22, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOUISVILLE, KY TO, IN AN ARUND LEXINGTON AND RETURN....	27.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $33.866.	76.20	
			------------	103.20
	14140	GLORIA M MURPHY:		
		SEP. 26-28, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OWENSBORO, KY TO, IN AND AROUND THE FOLLOWING:		
		SEP. 26: CLOVERPORT AND RETURN....................	16.50	
		SEP. 27: CALHOUN AND RETURN.......................	7.20	
		SEP. 28: UNIONTOWN AND RETURN.....................	15.00	
			------------	38.70
NOV. 30	14312	WENDELL H. FORD:		
		AUG. 4-7, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LEXINGTON, KY TO LONDON TO OWENSBORO AND RETURN...	466.86	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $17.82......	35.64	
			------------	502.50
	14313	WENDELL H. FORD:		
		AUG. 18-21, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO OWENSBORO, KY AND RETURN..........................		167.36
	14333	WENDELL H. FORD:		
		AUG. 26 - SEP. 2, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND OWENSBORO, KY AND RETURN..		204.88
DEC. 11	14354	WENDELL H. FORD:		
		SEP. 9-10, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND LOUISVILLE, KY, LEXINGTON AND RETURN....................................	167.52	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	35.00	
			------------	202.52
DEC. 21	14428	WENDELL H. FORD:		
		SEP. 15-18, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND LEXINGTON, KY, RICHMOND AND RETURN......................................	128.60	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $32.40......	64.80	
			------------	193.40
SENATOR GARN 1978				
OCT. 17	13578	JEANNINE H HOLT:		
		JAN. 4-26, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		JAN. 4: KANAB, ST. GEORGE AND RETURN..............	33.00	
		JAN. 11, 18: ST. GEORGE AND RETURN - 2 TRIPS......	30.00	
		JAN. 26: KANAB AND RETURN.........................	25.50	
			------------	88.50
	13579	JEANNINE H HOLT:		
		FEB. 1-28, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		FEB. 1, 8, 22: ST. GEORGE AND RETURN - 3 TRIPS....	46.50	
		FEB. 28: PANGUITCH AND RETURN.....................	20.25	
			------------	66.75
	13580	JEANNINE H HOLT:		
		MAR. 8-30, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		MAR. 8: SANTA CLARA, ST. GEORGE AND RETURN........	17.25	
		MAR. 15: HURRICANE, ST. GEORGE AND RETURN.........	18.00	
		MAR. 21: ST. GEORGE AND RETURN....................	15.00	
		MAR. 30: ZION PARK, MOUNT CARMEL AND RETURN.......	27.75	
			------------	78.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR GARN

1978 OCT. 17	13581	JEANNINE H HOLT:		
		APR. 5-20, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		APR. 5: BEAVER AND RETURN..........................	$16.20	
		APR. 12, 17: ST. GEORGE AND RETURN - 2 TRIPS......	31.50	
		APR. 20: PAROWAN, CEDAR CITY, ST. GEORGE AND RETURN..	21.30	$69.00
	13582	JEANNINE H HOLT:		
		MAY 4-24, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		MAY 4: MILFORD AND RETURN..........................	15.00	
		MAY 16: KANAB, HURRICANE AND RETURN...............	31.80	
		MAY 17, 28: ST. GEORGE AND RETURN - 2 TRIPS.......	31.50	78.30
	13583	JEANNINE H HOLT:		
		JUN. 1-28, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR RAPID, UT TO, IN AND AROUND THE FOLLOWING:		
		JUN. 1, 14, 28: ST. GEORGE AND RETURN - 3 TRIPS...	48.00	
		JUN. 5: MILFORD, MINERSVILLE AND RETURN...........	15.75	
		JUN. 16: BEAVER, FILLMORE AND RETURN..............	34.50	98.25
	13584	JEANNINE H HOLT:		
		JUL. 5-25, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		JUL. 5, 11, 25: ST. GEORGE AND RETURN - 3 TRIPS...	46.50	
		JUL. 12: PAROWAN AND RETURN........................	6.00	
		JUL. 18: HURRICANE, TOQUERVILLE, ST. GEORGE AND RETURN..	18.00	70.50
	13585	JEANNINE H HOLT:		
		AUG. 1-30, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		AUG. 1: BEAVER AND RETURN..........................	15.00	
		AUG. 14, 16, 24: ST. GEORGE AND RETURN - 3 TRIPS..	46.50	
		AUG. 30: PANGUITCH, CIRCLEVILLE, MARYSVALE, MONROE, RICHFIELD AND RETURN...........................	42.00	103.50
	13586	JEANNINE H HOLT:		
		SEP. 5-27, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		SEP. 5: MINERSVILLE AND RETURN.....................	16.50	
		SEP. 12, 26: ST. GEORGE AND RETURN.................	30.00	
		SEP. 13: PANGUITCH AND RETURN......................	20.25	
		SEP. 27: BEAVER AND RETURN.........................	15.90	82.65
	13620	KIM L YOUNG:		
		SEP. 6, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND PROVO AND RETURN...............		17.34
	13621	KIM L YOUNG:		
		SEP. 7-8, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND CASTLE DALE, PRICE AND RETURN...	60.52	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $28 PER DAY	14.00	74.52
	13622	KIM L YOUNG:		
		SEP. 12, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND OGDEN, PROVO AND RETURN...		32.30
	13623	KIM L YOUNG:		
		SEP. 16-17, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND PRICE, MOAB, POTASH, DEAD HORSE, POINT AND RETURN....................	103.70	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $28.....	49.00	152.70
	13624	KIM L YOUNG:		
		SEP. 27-28, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND BEAVER, CEDAR CITY, ST. GEORGE AND RETURN............................	110.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $28.....	49.00	159.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR GARN				
1978				
OCT. 20	13752	KIM L YOUNG: SEP. 14-15, 1978: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND FILLMORE, RICHFIELD, SALINA AND RETURN..............................	$67.49	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $28 PER DAY	21.00	
			------------	$88
NOV. 14	14148	JAKE GARN: AUG. 30, 1978: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO RICHFIELD AND RETURN..........................		37
SENATOR GLENN				
1978				
OCT. 12	13303	JOHN GLENN: AUG. 1-31, 1978: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	15.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	46.59	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	676.91	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	898.05	
			------------	1,63
OCT. 20	13707	JOHN GLENN: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	9.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	674.18	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	301.40	
			------------	98
	13750	WILLIAM R WHITE: JUN. 30 - JUL. 2, 1978: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO COLUMBUS, OH TO CINCINNATI AND RETURN..		11
NOV. 28	14229	PAT BLUSO: AUG. 2 - SEP. 24, 1978: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR TRANSPORTATION: CLEVELAND, OH TO, IN AN AROUND THE FOLLOWING:		
		AUG. 2: WESTFIELD AND RETURN......................	13.26	
		AUG. 7: BROOK PARK AND RETURN.....................	4.42	
		AUG. 12: CHARDON AND RETURN.......................	12.75	
		AUG. 13: CLEVELAND HEIGHTS AND RETURN.............	4.25	
		AUG. 14, SEP. 24: SHAKER HEIGHTS AND RETURN 3 TRIPS..	11.22	
		AUG. 15: BEDFORD AND RETURN.......................	4.25	
		SEP. 2: BEREA AND RETURN..........................	4.76	
		SEP. 5: GARFIELD HEIGHTS AND RETURN...............	3.91	
		SEP. 11: RICHMOND HEIGHTS AND RETURN..............	8.67	
		SEP. 16: BRUNSWICK AND RETURN.....................	8.16	
		SEP. 23: BEACHWOOD AND RETURN.....................	4.08	

	14233	JOAN L WELD: AUG. 12-13, 1978: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR TRANSPORTATION:		
		COLUMBUS, OH TO, IN AND AROUND MARIETTA AND RETURN.....	44.71	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	35.00	

DEC. 28	14475	JOHN GLENN: FEB. 4 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR GLENN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		TAPES AND TAPES SERVICE CHARGE USED FOR VIDEO AND RADIO SPOTS IN OHIO PURCHASED FROM SENATE RECORDING STUDIO..		1,
1979				
MAR. 26	14685	JOHN GLENN: JUL. 13-18, 1978: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND COLUMBUS, OH, CLEVELAND AND RETURN..		
SENATOR GOLDWATER				
1978				
OCT. 16	13459	BARRY M. GOLDWATER: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR GOLDWATER: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	278.04	

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR GOLDWATER				
1978				
OCT. 16	13459	BARRY M. GOLDWATER: (CONTINUED)		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	$3,461.30	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	977.10	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES...........................	561.50	
			-------------	$5,273.94
OCT. 17	13559	BARRY M. GOLDWATER:		
		SEP. 25-26, 1978: EXPENSES INCURRED FOR		
		SENATOR GOLDWATER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHOENIX, AZ AND RETURN............................		423.00
SENATOR GRAVEL				
1978				
OCT. 12	13304	MIKE GRAVEL:		
		AUG. 27 - SEP. 1, 1978: EXPENSES INCURRED FOR		
		SENATOR GRAVEL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO JUNEAU, AK TO ANCHORAGE TO FAIRBANKS		
		AND RETURN...	684.16	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $45,		
		1/2 DAY AT $35, 1/2 DAY AT $70, 2 3/4 DAYS AT $71, AND		
		1 DAY AT $75...	390.25	
			-------------	1,074.41
OCT. 16	13489	ALFHEIDUR BOUCHER:		
		AUG. 27 - SEP. 5, 1978: EXPENSES INCURRED FOR		
		SENATOR GRAVEL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO JUNEAU, AK TO ANCHORAGE TO FAIRBANKS		
		AND RETURN...	483.50	
		PER DIEM IN LIEU OF SUBSISTENCE ENROUTE, TO AND IN		
		JUNEAU, ANCHORAGE, FAIRBANKS, KETCHIKAN, MISTY FJORDS,		
		WRANGELL, SITKA, 1 1/4 DAYS AT $35, 1 3/4 DAYS AT $70,		
		1 3/4 DAYS AT $71, 1 DAY AT $75, 1 DAY AT $56, 1 DAY AT		
		$62 AND 1 1/4 DAY AT $56.................................	553.50	
			-------------	1,037.00
	13542	THOMAS W ROACH:		
		SEP. 14-16, 1978: EXPENSES INCURRED FOR		
		SENATOR GRAVEL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN...............	42.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT		
		$31.804..	71.56	
			-------------	113.56
NOV. 8	14033	MIKE GRAVEL:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR GRAVEL:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA TAXI AND SUBWAY (6 TRIPS).........................	25.54	
		VIA PRIVATELY OWNED AUTO, 589 MILES AT $.17 PER MILE	100.13	
		COMPACT REFRIGERATOR FOR WASHINGTON, DC OFFICE.........	199.38	
		SEP. 18: TYPING RUSH ORDER CONTRACT BY LINDA PROSEK..	68.75	
		VIDEO RECORDINGS OF THE SENATOR AND BROCK ADAMS,		
		SECRETARY OF TRANSPORTATION FOR ALASKA STATIONS		
		PURCHASED FROM THE SENATE RECORDING STUDIO.............	855.50	
			-------------	1,249.30
NOV. 30	14337	BRADLEY T JONES JR.:		
		SEP. 28-29, 1978: EXPENSES INCURRED FOR		
		SENATOR GRAVEL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ANCHORAGE, AK TO SITKA TO JUNEAU AND RETURN..........................		180.00
SENATOR GRIFFIN				
1978				
OCT. 12	13305	ROBERT P. GRIFFIN:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR GRIFFIN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	39.64	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,069.15	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES............................	333.55	
			-------------	1,442.34
		(SEE C. D. NO. 125, DATED JAN. 2, 1979 FOR $15.00,		
		COVERING PARTIAL REFUND OF THIS VOUCHER)		
OCT. 17	13614	LOU ANN W TAYLOR:		
		SEP. 27, 1978: EXPENSES INCURRED FOR SENATOR GRIFFIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAVERSE CITY, MI TO, IN AND AROUND LANSING AND RETURN..............		64.60

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR GRIFFIN				
1978				
DEC. 13	14376	ROBERT P. GRIFFIN:		
		SEP. 14-16, 1978: EXPENSES INCURRED FOR		
		SENATOR GRIFFIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DETROIT, MI AND RETURN..............................		$120.00
	14386	ROBERT M SMALLEY:		
		SEP. 13-15, 1978: EXPENSES INCURRED FOR		
		SENATOR GRIFFIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 13-15, 1978: WASHINGTON, DC TO DETROIT, MI AND		
		RETURN..		120.00
SENATOR HANSEN				
1978				
OCT. 23	13798	JAMES A MEDINA:		
		SEP. 20-22, 1978: EXPENSES INCURRED FOR		
		SENATOR HANSEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ROCK SPRINGS, WY TO CHEYENNE AND RETURN................	$95.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $25.........	75.00	
			-------------	170.20
SENATOR HART(CO)				
1978				
OCT. 12	13307	GARY W. HART:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR HART(CO):		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	527.86	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	691.48	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES...........................	77.35	
			-------------	1,296.69
OCT. 16	13520	DONALD G BCRNE:		
		SEP. 4, 1978: EXPENSES INCURRED FOR SENATOR HART(CO):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DENVER, CO TO PUEBLO AND RETURN......................................		30.00
	13527	ROBERT KUYPER:		
		AUG. 31 - SEP. 4, 1978: EXPENSES INCURRED FOR		
		SENATOR HART(CO):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DENVER CO TO PUEBLO AND RETURN.......................................		30.00
NOV. 14	14149	GARY W. HART:		
		MAR. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR HART(CO):		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		599.61
DEC. 11	14355	GARY W. HART:		
		APR. 1 - JUN. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR HART(CO):		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		8 PHOTOS WITH CONSTITUENTS FROM COLORADO PURCHASED FROM		
		THE SENATE PHOTOGRAPHY FUND..		5.10
1979				
JAN. 18	14558	GARY W. HART:		
		JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR HART(CO):		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED		
		FROM SENATE PHOTOGRAPHY FUND...		16.75
MAR. 30	14702	GARY W. HART:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR HART(CO):		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DELIVERY SERVICE OF MATERIALS BY SPEED SERVICE, INC.................		23.00
SENATOR HASKELL				
1978				
OCT. 12	13306	FLOYD K. HASKELL:		
		SEP. 16-30, 1978: EXPENSES INCURRED FOR		
		SENATOR HASKELL:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	144.05	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	530.10	
			-------------	674.15
OCT. 16	13535	DEBORAH L CRTEGA:		
		SEP. 11-21, 1978: EXPENSES INCURRED FOR		
		SENATOR HASKELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DENVER, CO TO THE FOLLOWING:		
		SEP. 15-17: AGULAR, PUEBLO AND RETURN.............	64.35	

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

ENATOR HASKELL				
1978				
CT. 16	13535	DEBORAH L ORTEGA: (CONTINUED)		
		SEP. 11, 21: LAKEWOOD AND RETURN - 2 TRIPS........	$3.60	$67.95
CT. 17	13619	MARTIN J WOLF:		
		SEP. 19-27, 1978: EXPENSES INCURRED FOR		
		SENATOR HASKELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DENVER, CO TO WASHINGTON, DC AND RETURN..............................		338.00
CT. 23	13802	DEBORAH L ORTEGA:		
		SEP. 9-10, 1978: EXPENSES INCURRED FOR		
		SENATOR HASKELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DENVER, CO TO AGUILAR TO PUEBLO AND RETURN..........................		64.35
CT. 31	13993	KEVIN L GOMEZ:		
		SEP. 8-30, 1978: EXPENSES INCURRED FOR		
		SENATOR HASKELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DENVER, CO TO, IN AND AROUND THE FOLLOWING:		
		SEP. 8-9, 15: PUEBLO AND RETURN - 2 TRIPS.........	81.90	
		SEP. 28-30: WASHINGTON, DC.........................	104.77	186.67
		(CONTINUED ON SUBSEQUENT VOUCHER)		
OV. 27	14220	ROBERT G LIBERATORE:		
		SEP. 29-30, 1978: EXPENSES INCURRED FOR		
		SENATOR HASKELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DENVER, CO...		147.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
OV. 28	14235	MARTIN E ZELLER:		
		SEP. 8-30, 1978: EXPENSES INCURRED FOR		
		SENATOR HASKELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 8-17: WASHINGTON, DC TO DENVER, CO AND RETURN...	294.00	
		SEP. 19-30: WASHINGTON, DC TO DENVER.................	147.00	441.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
OV. 30	14318	BRUCE E JANDA:		
		AUG. 2-4, 1978: EXPENSES INCURRED FOR SENATOR HASKELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DENVER, CO TO LONGMONT TO LOVELAND TO FT. COLLINS TO		
		GREELEY AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $21.84...............		54.60
DEC. 11	14356	FLOYD K. HASKELL:		
		SEP. 21-25, 1978: EXPENSES INCURRED FOR		
		SENATOR HASKELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DENVER, CO AND RETURN..............................		294.00
DEC. 21	14443	JAMES A THERRELL:		
		SEP. 27-30, 1978: EXPENSES INCURRED FOR		
		SENATOR HASKELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DENVER, CO...		147.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
DEC. 28	14476	FLOYD K. HASKELL:		
		SEP. 29-30, 1978: EXPENSES INCURRED FOR		
		SENATOR HASKELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DENVER, CO...		147.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
1979				
JAN. 9	14506	JOHN W FLINK:		
		AUG. 26 - SEP. 17, 1978: EXPENSES INCURRED FOR		
		SENATOR HASKELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND DENVER, CO, GRAND		
		JUNCTION, TRINIDAD AND RETURN.........................	345.90	
		PER DIEM IN LIEU OF SUBSISTENCE, 10 3/4 DAYS AT $6.233.	67.00	412.90
JAN. 17	14556	BALVINO S MARTINEZ CHAVES:		
		SEP. 12, 1978: EXPENSES INCURRED FOR SENATOR HASKELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DENVER, CO TO PUEBLO AND RETURN......................................		198.25
SENATOR HATCH				
1978				
OCT. 12	13229	DAVID R JACKSON:		
		SEP. 14-15, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DENVER, CO AND RETURN.................	294.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35.....	52.50	346.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR HATCH 1978				
OCT. 12	13231	ANDREW G MOKES:		
		SEP. 15-21, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN......................		$388.00
OCT. 16	13496	EDWIN S DARRELL:		
		JUL. 7 - SEP. 12, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		AUG. 2-6: ARCO, ID, MISSOULA, MT AND RETURN.......	$191.27	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $30......	120.00	
		AUG. 16, 17, 18: PARK CITY AND RETURN - 3 TRIPS...	26.65	
		AUG. 28-31: HOLE-IN-THE-ROCK, WY, LYMAN AND RETURN	39.99	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $30......	60.00	
		JUL. 7-8: MANILA AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY...............	30.00	
		JUL. 13: MIRROR LAKE AND RETURN.....................	24.49	
		JUL. 18-20: KANAB AND RETURN.......................	101.21	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $30......	60.00	
		JUL. 23, 27: PROVO AND RETURN - 2 TRIPS...........	24.96	
		SEP. 5-10: WASHINGTON, DC AND RETURN..............	400.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $30......	90.00	
		SEP. 12: FILLMORE AND RETURN.......................	47.43	
			-------------	1,216.00
	13509	NORMA S HOLMGREN:		
		JAN. 5 - SEP. 16, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OGDEN, UT TO, IN AND AROUND THE FOLLOWING:		
		JAN. 5, FEB. 11, MAY 13, JUN. 20, SEP. 16: TREMONTON AND RETURN - 5 TRIPS...........................	64.35	
		JAN. 7, APR. 12, MAY 17, SEP. 9: BRIGHAM CITY AND RETURN - 4 TRIPS..	26.04	
		JAN. 7, MAR. 29, JUL. 28: LOGAN AND RETURN - 3 TRIPS..	43.09	
		JAN. 10: HILL FIELD AND RETURN.....................	3.87	
		JAN. 17, FEB. 6, 14, MAR. 13, APR. 11, 13, MAY 8, JUN. 9, JUL. 11, 19, AUG. 9, SEP. 12, 16: SALT LAKE CITY AND RETURN - 13 TRIPS.............................	151.19	
		MAR. 20: MARRIOTT AND RETURN.......................	.77	
		APR. 12: CLEARFIELD AND RETURN.....................	5.12	
		JUN. 28: MORGAN AND RETURN.........................	8.06	
			-------------	302.49
	13510	NORMA S HOLMGREN:		
		OCT. 11 - DEC. 15, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OGDEN, UT TO, IN AND AROUND THE FOLLOWING:		
		OCT. 11, NOV. 7, DEC. 9, 12, 13, 15: SALT LAKE CITY AND RETURN - 6 TRIPS................................	69.78	
		NOV. 10: HILL FIELD AND RETURN.....................	3.87	
		DEC. 8: LOGAN AND RETURN...........................	14.88	
			-------------	88.53
	13511	JEANNINE H HOLT:		
		JAN. 12-31, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		JAN. 12, 13: ST. GEORGE AND RETURN - 2 TRIPS......	31.50	
		JAN. 31: MINERSVILLE, MILFORD AND RETURN..........	15.60	
			-------------	47.10
	13512	JEANNINE H HOLT:		
		FEB. 6-23, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR RAPIDS, UT TO, IN AND AROUND THE FOLLOWING:		
		FEB. 6, 14: ST. GEORGE AND RETURN - 2 TRIPS.......	30.90	
		FEB. 15: HURRICANE, KANAB AND RETURN..............	39.00	
		FEB. 23: MINERSVILLE, MILFORD AND RETURN..........	16.50	
			-------------	86.40
	13513	JEANNINE H HOLT:		
		MAR. 1-31, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		MAR. 1: ST. GEORGE AND RETURN......................	15.45	
		MAR. 17: WASHINGTON, DC, ST. GEORGE AND RETURN....	15.75	
		MAR 28: ORDERVILLE, KANAB, ST. GEORGE AND RETURN..	35.40	
		MAR. 31: BEAVER, FILLMORE AND RETURN..............	34.80	
			-------------	101.40
	13514	JEANNINE H HOLT:		
		APR. 6-29, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR CITY, UT TO, IN AROUND THE FOLLOWING:		
		APR. 6, 19, 28, 29: ST GEORGE AND RETURN - 4 TRIPS	62.25	
		APR. 13: SALT LAKE CITY AND RETURN................	79.80	
			-------------	142.05

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

ENATOR HATCH				
1978				
CT. 16	13515	JEANNINE H HOLT:		
		MAY 3-31, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		MAY 3, 18, 23: ST. GEORGE AND RETURN...............	$45.75	
		MAY 31: HURRICANE, ST. GEORGE AND RETURN..........	17.25	
			-------------	$63.00
	13516	JEANNINE H HOLT:		
		JUN. 2-29, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		JUN. 2: DIXIE COLLEGE, ST. GEORGE AND RETURN......	16.50	
		JUN. 7, 21: ST. GEORGE AND RETURN - 2 TRIPS.......	31.50	
		JUN. 8: PANGUITCH AND RETURN.......................	20.70	
		JUN. 29: BEAVER, FILLMORE AND RETURN..............	34.50	
			-------------	103.20
	13517	JEANNINE H HOLT:		
		JUL. 1-28, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		JUL. 1, 7: ST. GEORGE AND RETURN - 2 TRIPS........	30.75	
		JUL. 19: ST. GEORGE, IVINS AND RETURN.............	17.25	
		JUL. 28: BEAVER AND RETURN.........................	16.20	
			-------------	64.20
	13518	JEANNINE H HOLT:		
		AUG. 2-29, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		AUG. 2: ST. GEORGE AND RETURN......................	15.75	
		AUG. 9: ST. GEORGE, SPRINGDALE AND RETURN..........	25.05	
		AUG. 11: MINERSVILLE AND RETURN....................	11.40	
		AUG. 17: HURRICANE AND RETURN......................	12.00	
		AUG. 29: MILFORD, ST. GEORGE AND RETURN...........	30.00	
			-------------	94.20
	13519	JEANNINE H HOLT:		
		SEP. 4-28, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		SEP. 4: PAROWAN AND RETURN.........................	12.00	
		SEP. 6, 14, 20, 28: ST. GEORGE AND RETURN - 4 TRIPS..	62.10	
			-------------	74.10
	13533	CAROL H NIXON:		
		JAN. 10 - SEP. 1, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		JAN. 10, 27: CLEARFIELD AND RETURN - 2 TRIPS......	17.36	
		MAR. 13: OGDEN AND RETURN..........................	11.63	
		MAR. 27: PROVO AND RETURN..........................	16.12	
		MAY 13, AUG. 30, SEP. 1: BOUNTIFUL AND RETURN - 3 TRIPS..	18.60	
			-------------	63.71
	13534	CAROL H NIXON:		
		OCT. 26 - NOV. 16, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		OCT. 26, NOV. 16: CLEARFIELD AND RETURN..........................		17.36
OCT. 30	13893	C MCCLAIN HADDOW:		
		DEC. 21-27, 1977: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		DEC. 21-22, 26-27: VERNAL AND RETURN - 2 TRIPS....	147.26	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $30......	60.00	
		DEC. 23, 26: TOOELE AND RETURN - 2 TRIPS..........	43.40	
			-------------	250.66
OCT. 31	13916	BONNIE J CUNDY:		
		JUL. 13 - SEP. 8, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PROVO, UT TO, IN AND AROUND THE FOLLOWING:		
		JUL. 13, 20, 29, AUG. 22: SALT LAKE CITY AND RETURN - 4 TRIPS..	54.27	
		SEP. 8: PAYSON AND RETURN..........................	5.43	
			-------------	59.70
	13994	C MCCLAIN HADDOW:		
		JAN. 5 - SEP. 14, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		JAN. 5: TREMONTON AND RETURN.......................	31.47	
		JAN. 6: TOOELE AND RETURN..........................	21.70	

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR HATCH 1978			
OCT. 31	13994	C MCCLAIN HADDOW: (CONTINUED)	
		JAN. 7: BRIGHAM CITY AND RETURN	$21.39
		JAN. 8: VERNAL AND RETURN	73.63
		JAN. 9: TOOELE, PROVO AND RETURN	30.23
		JAN. 10: VERNAL AND RETURN	73.63
		JAN. 11: LOGAN AND RETURN	28.21
		JAN. 13: RICHFIELD AND RETURN	56.11
		JAN. 17-20: BLANDING AND RETURN	81.22
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $30	112.50
		JAN. 23: OGDEN AND RETURN	15.66
		JAN. 24: PROVO AND RETURN	18.45
		JAN. 26-28: WASHINGTON, DC AND RETURN	338.00
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $30	75.00
		JAN. 31 - FEB. 2: ST. GEORGE, BEAVER, CEDAR CITY AND RETURN	104.78
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $30	82.50
		FEB. 8: OGDEN AND RETURN	15.66
		FEB. 8: PROVO AND RETURN	16.90
		FEB. 10-16: LAS VEGAS, NV, ST. GEORGE, UT, KANAB, EPHRIAM AND RETURN	172.36
		PER DIEM IN LIEU OF SUBSISTENCE, 6 DAYS AT $30	180.00
		FEB. 18: RICHFIELD AND RETURN	56.42
		FEB. 22: MOAB AND RETURN	59.37
		FEB. 24: KAYSVILLE AND RETURN	6.82
		FEB. 28: HEBER CITY AND RETURN	15.81
		MAR. 4: OGDEN AND RETURN	18.14
		MAR. 6: LOGAN AND RETURN	30.38
		MAR. 8: LOGAN AND RETURN	29.30
		MAR. 11: OGDEN AND RETURN	12.87
		MAR. 13: PROVO AND RETURN	16.12
		MAR. 17: PROVO AND RETURN	17.21
		MAR. 20-21: ST. GEORGE AND RETURN	123.38
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $30	45.00
		MAR. 27: AMERICAN FORK, OREM AND RETURN	14.88
		MAR. 29: LOGAN AND RETURN	30.07
		MAR. 30: PROVO AND RETURN	16.90
		MAR. 31: OGDEN AND RETURN	15.19
		APR. 3: PROVO AND RETURN	17.67
		APR. 4: TOOELE AND RETURN	20.46
		APR. 6: ROOSEVELT AND RETURN	50.69
		APR. 7: PRICE AND RETURN	35.81
		APR. 11: GUNNISON, SPANISH FORK AND RETURN	38.91
		APR. 17-19: PAYSON, MANILA, VERNAL AND RETURN	98.27
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $30	67.50
		APR. 22: MAPLETON AND RETURN	21.86
		APR. 24-25: DENVER, CO AND RETURN	112.00
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $30	52.50
		APR. 28-29: ST. GEORGE AND RETURN	123.07
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	30.00
		MAY 4-6: BLANDING AND RETURN	88.04
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $30	82.50
		MAY 8: BRIGHAM CITY AND RETURN	28.99
		MAY 12: LAYTON AND RETURN	9.15
		MAY 13: OGDEN AND RETURN	17.67
		MAY 16: OREM AND RETURN	16.43
		MAY 18-28: WASHINGTON, DC AND RETURN	338.00
		PER DIEM IN LIEU OF SUBSISTENCE, 10 DAYS AT $30	300.00
		JUN. 1: HEBER CITY AND RETURN	16.28
		JUN. 2-7: PRICE, CASTLEDALE, MOAB, ARCHES NATIONAL MONUMENT, MONTICELLO, GLEN CANYON RECREATIONAL AREA, KANAB, SALINA, PROVO, COALVILLE AND RETURN	241.18
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $30	120.00
		JUN. 7: TOOELE AND RETURN	21.39
		JUN. 8-9: SWEETWATER AND RETURN	53.63
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	30.00
		JUN. 9-12: BEAVER, CEDAR CITY, ST. GEORGE AND RETURN	108.81
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $30	60.00
		JUN. 13-16: MANILA, VERNAL, DUCHESNE AND RETURN	99.20
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $30	97.50
		JUN. 16: OGDEN AND RETURN	16.90
		JUN. 17: LAYTON AND RETURN	12.56
		JUN. 19-23: PANGUITCH, KANAB, JOSEPH, LOA, RICHFIELD, MANTI AND RETURN	147.10
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/4 DAYS AT $30	127.50
		JUN. 23: MIDWAY AND RETURN	19.07
		JUN. 24: LOGAN AND RETURN	29.76
		JUN. 24: PROVO AND RETURN	17.67
		JUN. 25-26: MANILA AND RETURN	90.37
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	30.00
		JUN. 27: BRIGHAM CITY AND RETURN	29.92
		JUN. 29: DELTA AND RETURN	41.54
		JUL. 1: MOAB AND RETURN	58.28

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR HATCH 1978				
OCT. 31	13994	C MCCLAIN HADDOW: (CONTINUED)		
		JUL. 2: PROVO AND RETURN	$18.14	
		JUL. 4: PROVO AND RETURN	21.55	
		JUL. 7: ST. GEORGE AND RETURN	121.21	
		JUL. 10: SPRINGVILLE AND RETURN	21.39	
		JUL. 13: TREMONTON AND RETURN	27.44	
		JUL. 15: PAYSON AND RETURN	27.28	
		JUL. 18: NEPHI AND RETURN	32.86	
		JUL. 19: PROVO AND RETURN	18.91	
		JUL. 22: PROVO AND RETURN	21.24	
		JUL. 26: LOGAN, OGDEN AND RETURN	32.24	
		JUL. 31: OGDEN AND RETURN	16.59	
		AUG. 2: MANTI AND RETURN	45.42	
		AUG. 4-6: ST. GEORGE AND RETURN	108.19	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $30	82.50	
		AUG. 8: PROVO AND RETURN	17.36	
		AUG. 8: OGDEN AND RETUR	15.66	
		AUG. 11: SMITHFIELD, TREMONTON AND RETURN	49.14	
		AUG. 12-13: VERNAL AND RETURN	73.63	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $30	37.50	
		AUG. 15: BOUNTIFUL AND RETURN	6.67	
		AUG. 16: BLUFFDALE, PROVO, NEPHI, LAYTON AND RETURN	45.88	
		AUG. 18-19: LOGAN AND RETURN	30.38	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $30	37.50	
		AUG. 24: TREMONTON AND RETURN	36.74	
		AUG. 26: WANSHIP AND RETURN	15.04	
		SEP. 1: PROVO AND RETURN	16.90	
		SEP. 4: PARK CITY AND RETURN	12.87	
		SEP. 7: RICHFIELD AND RETURN	57.97	
		SEP. 8: BRIGHAM CITY AND RETURN	22.17	
		SEP. 11: PROVO AND RETURN	17.98	
		SEP. 12: ROY AND RETURN	14.26	
		SEP. 14: AMERICAN FORK AND RETURN	13.33	
		SEP. 14: MIDWAY AND RETURN	17.67	
			------------	$6,209.05
NOV. 13	14102	ORRIN G. HATCH: SEP. 29, 1978: EXPENSES INCURRED FOR SENATOR HATCH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SALT LAKE CITY, UT		226.00
NOV. 14	14150	ORRIN G. HATCH: JUL. 15 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR HATCH: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	45.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	6.93	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1,189.48	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	515.16	
			------------	1,756.57
DEC. 11	14357	ORRIN G. HATCH: SEP. 9-10, 1978: EXPENSES INCURRED FOR SENATOR HATCH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN		419.00
DEC. 29	14494	GARLAND L DENNETT: SEP. 5-21, 1978: EXPENSES INCURRED FOR SENATOR HATCH: REIMBURSEMENT FOR TRANSPORTATION: SEP. 5, 21: SALT LAKE CITY, UT TO, IN AND AROUND PROVO AND RETURN - 2 TRIPS		29.76
SENATOR HATFIELD(MT) 1978				
OCT. 20	13708	PAUL G. HATFIELD: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR HATFIELD(MT): REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	32.72	
		OFFICE EXPENSES INCURRED IN HOME STATE	40.81	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	520.82	
			------------	594.35
	13745	JOE R ROBERTS: SEP. 22-30, 1978: EXPENSES INCURRED FOR SENATOR HATFIELD(MT): REIMBURSEMENT FOR TRANSPORTATION:		
		HELENA, MT TO WASHINGTON, DC AND RETURN	242.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 8 DAYS AT $40 AND 1/2 DAY AT $20 PER DAY	330.00	
			------------	572.00
	13746	JOE R ROBERTS: SEP. 17, 1978: EXPENSES INCURRED FOR SENATOR HATFIELD(MT): REIMBURSEMENT FOR TRANSPORTATION: HELENA, MT TO CHOTEAU AND RETURN		34.68

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

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SENATOR HATFIELD(MT)
  1978
NOV. 13       14103  PAUL G. HATFIELD:
                       APR. 1 - SEP. 30, 1978:  EXPENSES INCURRED FOR
                       SENATOR HATFIELD(MT):
                         OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                   WASHINGTON, DC OFFICE
                       APR. 1 - JUN. 30:   SENATE PHOTOGRAPHY FUND PURCHASED
                       126 PHOTOGRAPHS OF SENATOR AND CONSTITUENTS FROM
                       SENATE PHOTOGRAPHERS................................      $44.90
                       SEP. 30:   12 PHOTOGRAPHS OF SENATOR AND CONSTITUENTS
                       PURCHASED FROM MAISEL PHOTOGRAPHY...................       30.58
                                                                            ------------      $75.48

              14119  DANNA C DUFFY:
                       SEP. 21-30, 1978:  EXPENSES INCURRED FOR
                       SENATOR HATFIELD(MT):
                         REIMBURSEMENT FOR TRANSPORTATION:
                       GREAT FALLS, MT TO WASHINGTON, DC...................      102.50
                       PER DIEM IN LIEU OF SUBSISTENCE, 9 3/4 DAYS AT $15..      146.25
                                                                            ------------      248.75

                         (CONTINUED ON SUBSEQUENT VOUCHER)

SENATOR HATFIELD(OR)
  1978
OCT. 12       13309  MARK O. HATFIELD:
                       SEP. 1-30, 1978:  EXPENSES INCURRED FOR
                       SENATOR HATFIELD(OR):
                         REIMBURSEMENT FOR THE FOLLOWING:
                       AIR MAIL AND SPECIAL DELIVERY POSTAGE...............       45.00
                       OFFICE EXPENSES INCURRED IN HOME STATE..............        1.00
                       TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...      997.71
                       SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR
                       CLIPPING OR SIMILIAR SERVICES.......................      314.19
                                                                            ------------    1,357.90

OCT. 16       13460  MARK O. HATFIELD:
                       SEP. 27, 1978:  EXPENSES INCURRED FOR
                       SENATOR HATFIELD(OR):
                         REIMBURSEMENT FOR TRANSPORTATION:
                       WASHINGTON, DC TO PORTLAND, OR...................................      276.00
OCT. 20       13729  GERALD W FRANK:
                       SEP. 21-30, 1978:  EXPENSES INCURRED FOR
                       SENATOR HATFIELD(OR):
                         REIMBURSEMENT FOR TRANSPORTATION:
                       WASHINGTON, DC TO RENO, NV TO PORTLAND, OR.......................      206.00
                         (CONTINUED ON SUBSEQUENT VOUCHER)
OCT. 30       13877  MARK O. HATFIELD:
                       AUG. 1 - SEP. 30, 1978:  EXPENSES INCURRED FOR
                       SENATOR HATFIELD(OR):
                         OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                   WASHINGTON, DC OFFICE
                       INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE
                       DUTY STATION IS THE ABOVE:
                         VIA PRIVATELY OWNED AUTO, 143 MILES AT $.15 PER MILE     21.45
                         VIA TAXI (1 TRIP).................................        2.75
                                                                            ------------       24.20

  1979
JAN. 29       14591  MARK O. HATFIELD:
                       AUG. 28 - SEP. 10, 1978:  EXPENSES INCURRED FOR
                       SENATOR HATFIELD(OR):
                         REIMBURSEMENT FOR TRANSPORTATION:
                       WASHINGTON, DC TO PORTLAND, OR. AND RETURN..........      456.00
                         LESS AMOUNT PAID ON SEPARATE VOUCHER..............     -424.00
                                                                            ------------       32.00


SENATOR HATHAWAY
  1978
OCT. 12       13348  NORMAN E DREW:
                       AUG. 18 - SEP. 18, 1978:  EXPENSES INCURRED FOR
                       SENATOR HATHAWAY:
                         REIMBURSEMENT FOR TRANSPORTATION:
                       BANGOR, ME TO, IN AND AROUND THE FOLLOWING:
                         AUG. 18-19:   PORTLAND, GRAY, PARIS, BRUNSWICK AND
                       RETURN..............................................       69.36
                         AUG. 30 - SEP. 1:   AUGUSTA, BRUNSWICK, AUBURN,
                       PORTLAND, SOUTH PORTLAND, BIDDEFORD, SANFORD AND RETURN    66.48
                         SEP. 5:   PORTLAND AND RETURN.....................       39.60
                         SEP. 8-9:   PORTLAND, GORHAM, LEWISTON, AUBURN,
                       BRUNSWICK, KENNEBUNKPORT AND RETURN..................       78.00
                         SEP. 11:   ELLSWORTH AND RETURN...................       12.12
                         SEP. 12:   AUGUSTA, WATERVILLE AND RETURN.........       23.16
                         SEP. 14-15:   PORTLAND, TOPSHAM, LEWISTON, NORWAY,
                       JAY, HARPSWELL AND RETURN...........................       68.40
                         SEP. 16:   WINTER HARBOR, BLUE HILL, BUCKSPORT AND
                       RETURN..............................................       19.80
                         SEP. 18:   MILLINOCKET, BUCKSPORT AND RETURN......       31.32
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MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR HATHAWAY

1978				
OCT. 16	13538	ERNEST J PROVENCHER JR.:		
		JUL. 3-28, 1978: EXPENSES INCURRED FOR		
		SENATOR HATHAWAY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LEWISTON, ME TO, IN AND AROUND THE FOLLOWING:		
		JUL. 3: PORTLAND, BIDDEFORD AND RETURN............	$15.90	
		JUL. 5, 7, 10, 12, 17, 19, 24, 26, 27: PORTLAND		
		AND RETURN - 9 TRIPS....................................	96.24	
		JUL. 11, 14, 28: SOUTH PORTLAND - 4 TRIPS..........	47.55	
		JUL. 15: PORTLAND, SOUTH PORTLAND AND RETURN......	14.52	
		JUL. 21: SOUTH PORTLAND, BRUNSWICK, LEWISTON,		
		PORTLAND, LISBON AND RETURN............................	32.88	$207.09
	13539	ERNEST J PROVENCHER JR.:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR HATHAWAY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LEWISTON, ME TO, IN AND AROUND THE FOLLOWING:		
		AUG. 1, 2, 4, 5, 7, 8, 9, 11, 14, 18, 21, 23, 25,		
		28, 29, 31: PORTLAND AND RETURN - 16 TRIPS............	170.42	
		AUG. 12: SOUTH PORTLAND, PORTLAND AND RETURN......	13.56	
		AUG. 16: PORTLAND, JAY AND RETURN..................	17.31	
		AUG. 30: PORTLAND, BRUNSWICK AND RETURN............	10.39	211.68
OCT. 20	13709	WILLIAM D. HATHAWAY:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR HATHAWAY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	58.45	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	918.23	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	313.89	1,290.57
OCT. 23	13770	WILLIAM D. HATHAWAY:		
		SEP. 11-27, 1978: EXPENSES INCURRED FOR		
		SENATOR HATHAWAY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO THE FOLLOWING:		
		SEP. 11-12, 26-27: BANGOR, ME AND RETURN - 2 TRIPS.............		377.00
	13771	WILLIAM D. HATHAWAY:		
		AUG. 18-19, 1978: EXPENSES INCURRED FOR		
		SENATOR HATHAWAY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, ME AND RETURN..............	159.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $31.66..	47.49	206.49
OCT. 31	13908	WILLIAM D. HATHAWAY:		
		SEP. 27-30, 1978: EXPENSES INCURRED FOR		
		SENATOR HATHAWAY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO THE FOLLOWING:		
		SEP. 27-28: BANGOR, ME AND RETURN..................	200.00	
		SEP. 29-30: PORTLAND, ME............................	79.50	279.50
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	13982	WILLIAM D. HATHAWAY:		
		AUG. 30 - SEP. 1, 1978: EXPENSES INCURRED FOR		
		SENATOR HATHAWAY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BANGOR, ME TO PORTLAND AND RETURN....	190.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $32.24..	80.60	270.60
NOV. 8	14040	NORMAN E DREW:		
		SEP. 22-30, 1978: EXPENSES INCURRED FOR		
		SENATOR HATHAWAY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BANGOR, ME TO, IN AND AROUND THE FOLLOWING:		
		SEP. 22-23: PORTLAND, ROCKPORT, SOUTH PORTLAND AND		
		RETURN...	61.10	
		SEP. 26: ORONO, OLD TOWN, HERMON AND RETURN.......	8.52	
		SEP. 29-30: PORTLAND, AUGUSTA, CUMBERLAND, AUBURN,		
		GARDINER AND RETURN....................................	79.83	149.45
NOV. 30	14324	ERNEST J PROVENCHER JR.:		
		SEP. 4-30, 1978: EXPENSES INCURRED FOR		
		SENATOR HATHAWAY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LEWISTON, ME TO, IN AND AROUND THE FOLLOWING:		
		SEP. 4, 5, 8, 11, 13, 15, 18, 20, 21, 22, 23, 25,		
		26, 27, 28, 30: PORTLAND, ME AND RETURN - 16 TRIPS................		173.36

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR HATHAWAY 1978				
DEC. 11	14358	WILLIAM D. HATHAWAY: SEP. 22-24, 1978: EXPENSES INCURRED FOR SENATOR HATHAWAY: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PORTLAND, ME TO PRESQUE ISLE AND RETURN..........		$310.00
DEC. 13	14377	WILLIAM D. HATHAWAY: SEP. 8-10, 1978: EXPENSES INCURRED FOR SENATOR HATHAWAY: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PORTLAND, ME AND RETURN..........		180.00
SENATOR HAYAKAWA 1978				
OCT. 16	13461	S. I. HAYAKAWA: JUN. 27 - SEP. 22, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..........	$1,392.11	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,366.19	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........	613.17	3,371.4
OCT. 17	13566	JIMMY W P BROWN: SEP. 18, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION: LOS ANGELES, CA TO SAN FRANCISCO AND RETURN..........		65.6
	13567	KATHRYNE M BRUNER: SEP. 9-12, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND SAN DIEGO AND RETURN..	398.90	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS A $31.22.......	93.66	492.5
	13577	FRANK C HILL III: SEP. 7-17, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND LOS ANGELES, CA AND RETURN..........	577.88	
		PER DIEM IN LIEU OF SUBSISTENCE, 9 DAYS AT $4.11.......	36.99	614.
OCT. 23	13780	SANDRA M BAKER: JAN. 25 - APR. 12, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION: SACRAMENTO, CA TO, IN AND AROUND THE FOLLOWING:		
		JAN. 25-26: REDDING, YREKA AND RETURN..........	78.12	
		APR. 9-12: WASHINGTON, DC AND RETURN..........	276.00	354.
	13797	JAMES G MCKINNEY: JUL. 13, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION: SAN FRANCISCO, CA TO, IN AND AROUND SANTA ROSA AND RETURN..........		17.
	13799	S A MORGAN: FEB. 10, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION: SAN FRANCISCO, CA TO LOS ANGELES AND RETURN..........		47.
	13808	JOHN A VENTURA: SEP. 21-22, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION:		
		SAN DIEGO, CA TO, IN AND AROUND EL CENTRO AND RETURN...	52.70	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..........	24.60	77.
NOV. 8	14034	S. I. HAYAKAWA: JUN. 27 - SEP. 22, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI (2 TRIPS)..........	6.00	
		JUN. 29: PAYMENT TO WASHINGTON MONITOR, INC. FOR FRANCINE L MALONE TO ATTEND SEMINAR IN WASHINGTON, DC.	80.00	
		MAILING LABELS PURCHASED FROM CITIZEN'S LEGAL DEFENSE FUND FOR FBI..........	208.00	294

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR HAYAKAWA				
1978				
NOV. 29	14262	ELIZABETH M GRAVES:		
		SEP. 4-20, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO, CA TO WASHINGTON, DC TO LOS ANGELES AND		$458.00
		RETURN..		
	14263	ELIZABETH M GRAVES:		
		SEP. 25-28, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO, CA TO, IN AND AROUND FRESNO,	$131.75	
		BAKERSFIELD, SANTA BARBARA AND RETURN..................	49.68	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $16.56......	------------	181.43
NOV. 30	14307	ELVIRA J ORIY:		
		AUG. 29 - SEP. 5, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SAN DIEGO, CA TO ORANGE COUNTY TO	466.25	
		LOS ANGELES TO OAKLAND TO SACRAMENTO AND RETURN........	135.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $27.........	------------	601.25
	14309	LEO N TAYLOR JR.:		
		SEP. 18-19, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		44.50
		LOS ANGELES, CA TO SAN FRANCISCO AND RETURN.........................		
DEC. 11	14366	JANICE A BARBIERI:		
		SEP. 5-9, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SAN FRANCISCO, CA TO LOS ANGELES	511.50	
		AND RETURN...	157.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $35.....	------------	669.00
	14369	FRANCINE L MALONE:		
		MAY 4-21, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SAN FRANCISCO, CA TO ONTARIO TO	492.20	
		LOS ANGELES AND RETURN.................................	140.55	
		PER DIEM IN LIEU OF SUBSISTENCE, 15 DAYS AT $9.37......	------------	632.75
DEC. 21	14436	KATHRYN L ELLIS:		
		SEP. 26, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		37.20
		FRESNO, CA TO, IN AND AROUND BAKERSFIELD AND RETURN.................		
	14437	KATHRYN L ELLIS:		
		JUL. 18, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		37.20
		FRESNO, CA TO, IN AND AROUND BAKERSFIELD AND RETURN.................		
	14442	PHYLLIS J STEINER:		
		SEP. 11-14, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:	64.00	
		LOS ANGELES, CA TO SACRAMENTO AND RETURN...............	86.91	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $28.97......	------------	150.91
DEC. 27	14462	KATHRYN L ELLIS:		
		JUL. 22, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		35.30
		FRESNO, CA TO SACRAMENTO AND RETURN.................................		
DEC. 29	14495	MARGARET KURODA:		
		SEP. 6, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO, CA TO, IN AND AROUND SACRAMENTO AND		28.80
		RETURN..		
1979				
JAN. 29	14592	S. I. HAYAKAWA:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR THE FOLLOWING:	57.06	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	2,032.54	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	------------	2,089.60
SENATOR HEINZ				
1978				
OCT. 16	13462	H. JOHN HEINZ III:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR THE FOLLOWING:	118.52	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	1,289.65	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......		

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR HEINZ				
1978				
OCT. 16	13462	H. JOHN HEINZ III: (CONTINUED)		
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	$454.90	
			-------------	$1,823.07
OCT. 17	13590	CAREY A LACKMAN:		
		SEP. 26-27, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN..........	26.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $22.3667	33.55	
			-------------	60.05
	13592	CHARLES J LIEBERTH:		
		SEP. 7-8, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO HARRISBURG TO LANCASTER TO		
		PHILADELPHIA AND RETURN................................	96.88	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $20.88..	31.32	
			-------------	128.20
	13601	JEANNE A MOSLEY:		
		SEP. 26-27, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN..........	26.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $22.3667	33.55	
			-------------	60.05
NOV. 13	14109	MICHAEL J ACKER:		
		SEP. 27, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHILADELPHIA, PA TO, IN AND AROUND DOWNINGTOWN AND		
		RETURN..		13.60
	14112	HERMINE P BUTCH:		
		SEP. 18-19, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO HARRISBURG TO PHILLADELPHIA AND		
		RETURN...	107.01	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $18.88..	28.32	
			-------------	135.33
	14115	JOAN K COWARD:		
		SEP. 15, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHILADELPHIA, PA TO ALLENTOWN AND RETURN............................		33.15
	14118	IRENE F DAILEY:		
		SEP. 18-19, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO HARRISBURG TO PHILLADELPHIA AND		
		RETURN...	94.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $19.3133	28.97	
			-------------	122.97
	14133	JOHN P KILLIAN:		
		SEP. 12, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHILADELPHIA, PA TO, IN AND AROUND DOYLESTOWN		
		AND RETURN..		13.60
	14134	JOHN P KILLIAN:		
		SEP. 26-27, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHILADELPHIA, PA TO, IN AND AROUND DOWNINGTON,		
		WILMINGTON, DE AND RETURN..............................	17.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	32.26	
			-------------	49.26
	14144	CLIFTON W SHANNON:		
		SEP. 28, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO ALTOONA AND RETURN................................		42.28
NOV. 30	14293	H. JOHN HEINZ III:		
		JUN. 30 - SEP. 27, 1978: EXPENSES INCURRED FOR		
		SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO THE FOLLOWING:		
		JUN. 30 - JUL. 10: PITTSBURGH, PA TO WILLIAMSPORT		
		TO MANSFIELD TO SAYRE TO MONTROSE TO WILKES-BARRE AND		
		RETURN...	164.99	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT		
		$16.9600...	42.40	
		JUL. 14-17: PITTSBURGH TO PHILADELPHIA AND RETURN.	81.00	
		JUL. 30-31: PITTSBURGH AND RETURN.................	78.00	
		AUG. 10: HARRISBURG TO MIDDLETOWN TO GETTYSBURG		
		AND RETURN...	83.68	
		AUG. 15: HARRISBURG AND RETURN....................	66.00	
		SEP. 15: PHILADELPHIA TO ALLENTOWN AND RETURN.....	66.00	
		SEP. 27: PHILADELPHIA AND RETURN..................	70.00	
			-------------	652.07

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR HEINZ				
1978 NOV. 30	14334	ROBERT W HEPLER: SEP. 8-10, 1978: EXPENSES INCURRED FOR SENATOR HEINZ: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND PITTSBURGH, PA AND RETURN	$88.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $14	35.00	$123.40
	14335	ROBERT W HEPLER: SEP. 15-18, 1978: EXPENSES INCURRED FOR SENATOR HEINZ: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PITTSBURGH AND RETURN	97.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	35.00	132.50
	14336	ROBERT W HEPLER: SEP. 26-27, 1978: EXPENSES INCURRED FOR SENATOR HEINZ: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	37.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35	52.50	89.50
1979 FEB. 20	14684	H. JOHN HEINZ III: JUL. 25 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR HEINZ: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 TAPE OF CATHOLIC DIOCESE-FILE	100.00	
		2 FILAMENT TAPE DISPENSERS PURCHASED AT GINN'S	24.47	
		2 MAPS PURCHASED AT THE MAP STORE, WASHINGTON, DC	3.68	
		4 NEGATIVES OF THE SENATOR AND CARDINAL COOK TO BE USED FOR NEWSLETTERS PURCHASED FROM IMAGE, INC	14.70	
		4 PICTURES OF THE SENATOR AND CARDINAL COOK TO BE USED FOR NEWSLETTERS PURCHASED FROM COLUMBIA PHOTO	70.88	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI, BUS AND SUBWAY (4 TRIPS)	11.20	
		PITTSBURGH, PA OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA PRIVATELY OWNED AUTO, 44 MILES AT $.17 PER MILE.	7.48	
		PARKING FEE	1.25	233.66
SENATOR HELMS				
1978 OCT. 12	13310	JESSE HELMS: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR HELMS: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	4.54	
		OFFICE EXPENSES INCURRED IN HOME STATE	199.43	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	527.25	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	318.47	1,049.69
OCT. 16	13463	JESSE HELMS: AUG. 28 - SEP. 27, 1978: EXPENSES INCURRED FOR SENATOR HELMS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO RALEIGH, NC AND RETURN		99.20
DEC. 18	14410	MICHAEL K HOLT: SEP. 21-28, 1978: EXPENSES INCURRED FOR SENATOR HELMS: REIMBURSEMENT FOR TRANSPORTATION: LENOIR, NC TO, IN AND AROUND THE FOLLOWING:		
		SEP. 21: YADKINVILLE AND RETURN	21.93	
		SEP. 27-28: ROBBINSVILLE, MURPHY, HAYESVILLE AND RETURN	75.14	97.07
DEC. 29	14492	WILLIAM I BERRYHILL JR.: JUL. 26 - AUG. 4, 1978: EXPENSES INCURRED FOR SENATOR HELMS: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO, IN AND AROUND THE FOLLOWING:		
		JUL. 26: HENDERSON, NC AND RETURN	21.08	
		AUG. 4: SMITHFIELD AND RETURN	11.22	32.30
SENATOR HODGES				
1978 OCT. 16	13464	KANEASTER HODGES JR.: SEP. 22-23, 1978: EXPENSES INCURRED FOR SENATOR HODGES: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN		200.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR HODGES				
1978				
OCT. 31	13909	KANEASTER HODGES JR.:		
		AUG. 25 - SEP. 5, 1978: EXPENSES INCURRED FOR		
		SENATOR HODGES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MEMPHIS, TN AND RETURN..............................		$447.
NOV. 30	14294	KANEASTER HODGES JR.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR HODGES:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	$19.95	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	187.64	
			------------	207.
	14295	KANEASTER HODGES JR.:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR SENATOR HODGES:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		160.
DEC. 13	14378	KANEASTER HODGES JR.:		
		JUN. 1-30, 1978: EXPENSES INCURRED FOR SENATOR HODGES:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................................		19.
DEC. 21	14429	KANEASTER HODGES JR.:		
		FEB. 14 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR HODGES:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF 2 PAINTINGS AND 1 LITHOGRAPH FOR DECORATING		
		OFFICE FROM GALLERIA NINETEEN...		350.
SENATOR HOLLINGS				
1978				
OCT. 16	13465	ERNEST F. HOLLINGS:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR HOLLINGS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	100.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	576.59	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	416.30	
			------------	1,092.
NOV. 13	14139	LAURA S MORRIS:		
		SEP. 15-21, 1978: EXPENSES INCURRED FOR		
		SENATOR HOLLINGS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASINGTON, DC TO COLUMBIA, SC AND RETURN.............................		126.
SENATOR HUDDLESTON				
1978				
OCT. 12	13311	WALTER D. HUDDLESTON:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR HUDDLESTON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	30.00	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	326.70	
			------------	356.
OCT. 16	13491	JAMES R BROWN:		
		SEP. 14-26, 1978: EXPENSES INCURRED FOR		
		SENATOR HUDDLESTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WHITESBURG, KY TO, IN AND AROUND THE FOLLOWING:		
		SEP. 14: JAMESTOWN AND RETURN......................	51.10	
		SEP. 16: LEXINGTON AND RETURN......................	55.60	
		SEP. 19: HAZARD AND RETURN.........................	10.80	
		SEP. 26: MANCHESTER AND RETURN.....................	24.20	
			------------	141
OCT. 17	13569	RAOUL CUNNINGHAM:		
		SEP. 21-22, 1978: EXPENSES INCURRED FOR		
		SENATOR HUDDLESTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LOUISVILLE, KY AND RETURN..........................		118
OCT. 31	13910	WALTER D. HUDDLESTON:		
		APR. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR HUDDLESTON:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		53 GLOSSIES PURCHASED FROM SENATE PHOTOGRAPHY FUND.....	18.55	
		13 VIDEO TAPES AND 118 RADIO TAPES PURCHASED FROM		
		RECORDING STUDIO.......................................	86.00	
			------------	104
NOV. 29	14258	WALTER D. HUDDLESTON:		
		JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR HUDDLESTON:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR HUDDLESTON				
1978 NOV. 29	14258	WALTER D. HUDDLESTON: (CONTINUED)		
		19 PHOTOS OF THE SENATOR FURNISHED BY SENATE PHOTOGRAPHY FUND		$6.85
DEC. 12	14372	JOHN A WALLACE: SEP. 14-30, 1978: EXPENSES INCURRED FOR SENATOR HUDDLESTON: REIMBURSEMENT FOR TRANSPORTATION: ELIZABETHTOWN, KY TO, IN AND AROUND THE FOLLOWING:		
		SEP. 14, 18, 21, 25: LOUISVILLE AND RETURN - 5 TRIPS	$77.25	
		SEP. 15: FRANKFORT AND RETURN	28.00	
		SEP. 20: LEXINGTON AND RETURN	31.70	
		SEP. 30: MADISONVILLE AND RETURN	40.05	
			------------	177.00
DEC. 27	14458	WALTER D. HUDDLESTON: MAR. 10-14, 1978: EXPENSES INCURRED FOR SENATOR HUDDLESTON: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LOUISVILLE, KY TO LEXINGTON AND RETURN		123.00
1979 JAN. 9	14502	WALTER D. HUDDLESTON: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR HUDDLESTON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		ONE & 1/2 MINUTE VIDEO TAPE PURCHASED FROM SENATE RECORDING STUDIO		26.50
JAN. 24	14579	DOROTHY C BOLLS: AUG. 5-17, 1978: EXPENSES INCURRED FOR SENATOR HUDDLESTON: REIMBURSEMENT FOR TRANSPORTATION: ELIZABETHTOWN, KY TO, IN AND AROUND THE FOLLOWING:		
		AUG. 5: FANCY FARM AND RETURN	55.80	
		AUG. 17: LOUISVILLE AND RETURN	15.30	
			------------	71.10
SENATOR HUMPHREY(MN)				
1978 OCT. 12	13312	MURIEL HUMPHREY: JUL. 1 - AUG. 31, 1978: EXPENSES INCURRED FOR SENATOR HUMPHREY(MN): REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	200.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	306.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1,290.46	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	14.40	
			------------	1,811.36
	13313	MURIEL HUMPHREY: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR HUMPHREY(MN): OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		PAYMENT OF THE SENATORS' 1978 DUES TC THE CONGRESSWOMEN'S CAUCUS		100.00
OCT. 23	13791	BRENDA L JOACHIM: SEP. 20-23, 1978: EXPENSES INCURRED FOR SENATOR HUMPHREY(MN): REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN		206.00
	13792	MARY JO JOHNSON: SEP. 20-23, 1978: EXPENSES INCURRED FOR SENATOR HUMPHREY(MN): REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN	206.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $39	78.00	
			------------	284.00
	13810	LYNN M YAEGER: SEP. 20-23, 1978: EXPENSES INCURRED FOR SENATOR HUMPHREY(MN): REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN	206.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $39	117.00	
			------------	323.00
OCT. 31	13990	PATRICIA A COLEMAN: SEP. 29-30, 1978: EXPENSES INCURRED FOR SENATOR HUMPHREY(MN): REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MINNEAPOLIS, MN	103.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $32	40.00	
			------------	143.00

(CONTINUED ON SUBSEQUENT VOUCHER)

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR HUMPHREY(MN)				
1978				
OCT. 31	13996	SUSAN C RUPPERT:		
		SEP. 29-30, 1978: EXPENSES INCURRED FOR		
		SENATOR HUMPHREY(MN):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MINNEAPOLIS, MN......................	$103.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $26.....	32.50	
			-------------	$135.50
		(CONTINUED ON SUBSEQUENT VOUCHER)		
NOV. 28	14234	LYNN M YAEGER:		
		JUN. 24 - AUG. 1, 1978: EXPENSES INCURRED FOR		
		SENATOR HUMPHREY(MN):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST. PAUL, MN TO, IN AND AROUND THE FOLLOWING:		
		JUN. 24, JUL. 16, 28: WAVERLY AND RETURN - 3 TRIPS	55.59	
		JUN. 25: WAYZATA AND RETURN.......................	11.73	
		MINNEAPOLIS, MN TO, IN AND AROUND THE FOLLOWING:		
		JUL. 5, 21, AUG. 1: WAVERLY AND RETURN - 3 TRIPS..	54.91	
			-------------	122.23
NOV. 30	14289	LYNN M YAEGER:		
		AUG. 13-19, 1978: EXPENSES INCURRED FOR		
		SENATOR HUMPHREY(MN):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 13, 19: ST. PAUL, MN TO, IN AND AROUND WAVERLY AND RETURN - 2 TRIPS..................................	41.31	
		AUG. 12: MINNEAPOLIS, MN TO, IN AND AROUND WAVERLY AND RETURN..	18.36	
			-------------	59.67
	14296	MURIEL HUMPHREY:		
		AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR HUMPHREY(MN):		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	100.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	306.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	372.90	
			-------------	779.40
SENATOR INOUYE				
1978				
OCT. 31	13983	DANIEL K. INOUYE:		
		JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR INOUYE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	80.77	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	393.92	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,537.26	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	37.50	
			-------------	2,049.45
NOV. 30	14322	DAVID M PETERS:		
		SEP. 19-30, 1978: EXPENSES INCURRED FOR		
		SENATOR INOUYE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HONOLULU, HI TO WASHINGTON, DC AND RETURN............................		380.16
SENATOR JACKSON				
1978				
NOV. 28	14226	HENRY M. JACKSON:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR JACKSON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	450.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	6.58	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	328.24	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	681.75	
			-------------	1,466.57
NOV. 29	14259	HENRY M. JACKSON:		
		AUG. 16, 1978: EXPENSES INCURRED FOR SENATOR JACKSON:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 IBM MEMORY TYPEWRITER FURNISHED.................................		5,225.00
SENATOR JAVITS				
1978				
OCT. 30	13878	JACOB K. JAVITS:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR JAVITS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	100.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,056.25	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	422.96	
			-------------	1,579.21

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

CR JAVITS				
78				
31	13984	JACOB K. JAVITS:		
		JUN. 13 - AUG. 21, 1978: EXPENSES INCURRED FOR SENATOR JAVITS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 13: NEW YORK, NY TO WASHINGTON, DC AND RETURN...	$82.00	
		JUN. 14, JUL. 18, AUG. 21: NEW YORK, NY TO WASHINGTON 3 TRIPS..	123.00	
		JUL. 13: WASHINGTON TO NEW YORK AND RETURN...........	82.00	
			-------------	$287.00
29	14264	KATHERINE V PHILIPS:		
		SEP. 13, 1978: EXPENSES INCURRED FOR SENATOR JAVITS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ALBANY, NY AND RETURN..............................		118.90
30	14297	JACOB K. JAVITS:		
		JUL. 14 - SEP. 23, 1978: EXPENSES INCURRED FOR SENATOR JAVITS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 14, AUG. 20, 25, SEP. 15, 23: WASHINGTON, DC TO NEW YORK, NY - 5 TRIPS................................	205.00	
		SEP. 5, 18: NEW YORK TO WASHINGTON - 2 TRIPS.........	82.00	
		SEP. 20: WASHINGTON, DC TO NEW YORK AND RETURN.......	82.00	
			-------------	369.00
	14323	EDMUND PINTO:		
		SEP. 29-30, 1978: EXPENSES INCURRED FOR SENATOR JAVITS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ROCHESTER, NY.........................	49.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35.....	43.75	
			-------------	92.75
		(CONTINUED ON SUBSEQUENT VOUCHER)		
11	14359	JACOB K. JAVITS:		
		SEP. 29, 1978: EXPENSES INCURRED FOR SENATOR JAVITS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ROCHESTER, NY.........................	49.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35.....	43.75	
			-------------	92.75
	14360	JACOB K. JAVITS:		
		AUG. 29, 1978: EXPENSES INCURRED FOR SENATOR JAVITS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK, NY TO MONTICELLO AND RETURN................................		403.80
79				
14	14672	ALLAN M FOX:		
		JUN. 26, 1978: EXPENSES INCURRED FOR SENATOR JAVITS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK, NY TO WASHINGTON, DC AND RETURN...........................		102.00
CR JOHNSTON				
78				
12	13314	J. BENNETT JOHNSTON:		
		AUG. 23 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR JOHNSTON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	278.25	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	588.80	
			-------------	867.05
16	13466	J. BENNETT JOHNSTON:		
		AUG. 11, 1978: EXPENSES INCURRED FOR SENATOR JOHNSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ALEXANDRIA, LA....................................		143.00
	13467	J. BENNETT JOHNSTON:		
		SEP. 17, 1978: EXPENSES INCURRED FOR SENATOR JOHNSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BATON ROUGE, LA TO WASHINGTON, DC....................................		108.00
	13532	WAYNE J NEVEU:		
		SEP. 22-26, 1978: EXPENSES INCURRED FOR SENATOR JOHNSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND NEW ORLEANS, LA, BATON ROUGE AND RETURN...................................	250.85	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $21.60......	43.20	
			-------------	294.05
	13541	OLIVER G RICHARD III:		
		SEP. 9-17, 1978: EXPENSES INCURRED FOR SENATOR JOHNSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW ORLEANS, LA TO BATON ROUGE AND RETURN..		217.75
23	13779	SUSAN E AUSTIN:		
		SEP. 24-26, 1978: EXPENSES INCURRED FOR SENATOR JOHNSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW ORLEANS, LA TC BATCN ROUGE AND		

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR JOHNSTON				
1978				
OCT. 23	13779	SUSAN E AUSTIN: (CONTINUED)		
		RETURN..	$215.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $21.90......	43.80	
			-------------	$258.80
OCT. 30	13903	JOHN C WALTON:		
		AUG. 31 - SEP. 3, 1978: EXPENSES INCURRED FOR SENATOR JOHNSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND NEW ORLEANS, LA AND RETURN..		277.00
SENATOR KENNEDY				
1979				
JAN. 24	14575	EDWARD M. KENNEDY:		
		MAY 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR KENNEDY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	1,000.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	4,200.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	3,300.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	2,000.00	
			-------------	10,500.00
SENATOR LAXALT				
1978				
OCT. 12	13230	WILLIAM R MARTIN:		
		AUG. 29 - SEP. 2, 1978: EXPENSES INCURRED FOR SENATOR LAXALT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENO, NV TO LAS VEGAS AND RETURN........................	110.54	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/4 DAYS AT $28.23..	119.98	
			-------------	230.52
OCT. 16	13548	WILLIAM V SINNOTT:		
		SEP. 16-17, 1978: EXPENSES INCURRED FOR SENATOR LAXALT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CARSON CITY, NV TO RENO TO DENVER, CO AND RETURN.......	197.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35.....	43.75	
			-------------	241.15
OCT. 20	13710	PAUL LAXALT:		
		AUG. 25 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR LAXALT:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	45.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	40.43	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	436.91	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	93.00	
			-------------	615.34
OCT. 23	13795	WILLIAM R MARTIN:		
		SEP. 21-22, 1978: EXPENSES INCURRED FOR SENATOR LAXALT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENO, NV TO ELY AND RETURN..............................	107.78	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $18.61..	27.91	
			-------------	135.69
OCT. 30	13879	PAUL LAXALT:		
		JUN. 27 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR LAXALT:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 SPEECH PORTFOLIO PURCHASED FROM SCRIPT-MASTER CO., NEWARK, DE..	18.95	
		2 PAIRS DRAPES FOR USE IN SENATOR'S OFFICE PURCHASED FROM SEARS AND ROEBUCK CO.............................	594.80	
			-------------	613.75
DEC. 11	14367	JERRY DONDERO:		
		SEP. 19-28, 1978: EXPENSES INCURRED FOR SENATOR LAXALT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENO, NV TO, IN AND AROUND WASHINGTON, DC AND RETURN...	398.70	
		PER DIEM IN LIEU OF SUBSISTENCE, 9 DAYS AT $46.28 AND 1/2 DAY AT $35 PER DAY..................................	434.02	
			-------------	832.72
SENATOR LEAHY				
1978				
OCT. 12	13226	THOMAS P GUIDUGLI:		
		SEP. 20, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MONTPELIER, VT TO BELLOWS FALLS AND RETURN.........................		30.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR LEAHY

1978				
OCT. 12	13227	THOMAS F GUIDUGLI:		
		SEP. 19, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BURLINGTON, VT TO, IN AND AROUND EAST DORSET,		
		MANCHESTER CENTER AND RETURN..		$30.75
	13228	THOMAS F GUIDUGLI:		
		SEP. 17, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BURLINGTON, VT TO BARRE AND RETURN....................................		12.90
	13315	PATRICK J. LEAHY:		
		JAN. 1 - JUL. 1, 1978: EXPENSES INCURRED FOR		
		SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		252.00
	13316	PATRICK J. LEAHY:		
		AUG. 12 - SEP. 12, 1978: EXPENSES INCURRED FOR		
		SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		471.57
	13317	PATRICK J. LEAHY:		
		SEP. 15-30, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	$26.85	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	22.00	
			------------	48.85
OCT. 16	13493	MICHAEL A CHOUKAS:		
		AUG. 25-28, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND MONTPELIER, VT,		
		BURLINGTON, RUTLAND, BRATTLEBORO AND RETURN..........................		234.85
	13503	LAURA M ST GEORGE:		
		SEP. 21-22, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SOUTH BURLINGTON, VT TO, IN AND AROUND POMFRET CENTER		
		AND RETURN..		30.90
	13505	THOMAS F GUIDUGLI:		
		SEP. 25-26, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BURLINGTON, VT TO, IN AND AROUND SOUTH ROYALTON AND		
		RETURN..		12.45
	13508	LESLIE L HAYES:		
		SEP. 20-28, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BURLINGTON, VT TO BRATTLEBORO AND		
		RETURN..		153.95
	13544	JOHN E ROUILLE:		
		SEP. 21-22, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BURLINGTON, VT TO, IN AND AROUND SHREWSBURY AND RETURN..............		28.30
	13545	JOHN E ROUILLE:		
		SEP. 28-29, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BURLINGTON, VT TO, IN AND AROUND ROCHESTER AND RETURN...............		18.00
OCT. 17	13588	ELIZABETH KEARNS:		
		SEP. 20, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MONTPELIER, VT TO, IN AND AROUND BARRE AND RETURN...................		1.05
OCT. 20	13711	PATRICK J. LEAHY:		
		JAN. 1 - JUL. 1, 1978: EXPENSES INCURRED FOR		
		SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..		252.00
	13712	PATRICK J. LEAHY:		
		AUG. 1-15, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE...............................		1.63
	13728	KAREN M FLANAGAN:		
		SEP. 10-20, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BURLINGTON, VT TO, IN AND AROUND FAIRFAX AND RETURN.................		5.40
OCT. 23	13800	LEO OBRIEN JR.:		
		SEP. 6-18, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BURLINGTON, VT TO, IN AND AROUND THE FOLLOWING:		
		SEP. 6: ST. ALBANS, SWANTON AND RETURN............	14.55	
		SEP. 12-13: WASHINGTON, DC AND RETURN.............	141.00	
		SEP. 18: ST. ALBANS AND RETURN....................	7.80	
			------------	163.35

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR LEAHY				
1978				
OCT. 23	13801	LEC OBRIEN JR.:		
		SEP. 19-27, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BURLINGTON, VT TO, IN AND AROUND THE FOLLOWING:		
		SEP. 19: MONTPELIER AND RETURN....................	$11.70	
		SEP. 25: ST. ALBANS AND RETURN....................	7.80	
		SEP. 27: ENOSBURG FALLS, FRANKLIN, MORRISVILLE AND RETURN..	25.65	
			------------	$45.15
OCT. 31	13918	THOMAS F GUIDUGLI:		
		SEP. 21, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BURLINGTON, VT TO, IN AND AROUND NORTH WESTMINISTER, SOUTH WOODSTOCK AND RETURN...		43.20
	13985	PATRICK J. LEAHY:		
		JAN. 1 - AUG. 31, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...		90.25
NOV. 13	14104	PATRICK J. LEAHY:		
		SEP. 23-24, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND BURLINGTON, VT AND RETURN...		88.85
NOV. 18	14153	MARGARET GROSS:		
		SEP. 25-29, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BURLINGTON, VT TO BRATTLEBORO AND RETURN...	255.99	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 3/4 DAYS AT $3.978..	18.90	
			------------	274.8
NOV. 22	14207	PATRICK J. LEAHY:		
		SEP. 15-18, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND LEBANON, NH, HANOVER, BURLINGTON, VT AND RETURN...............................	212.48	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $11.74..	38.16	
			------------	250.6
NOV. 29	14260	PATRICK J. LEAHY:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI AND METRO (7 TRIPS)......................................		15.0
NOV. 30	14314	PATRICK J. LEAHY:		
		SEP. 23-24, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND BURLINGTON, VT AND RETURN..	93.35	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35.....	43.75	
		LESS AMOUNT PAID ON SEPARATE VOUCHER................	-88.85	
			------------	48.2
	14315	PATRICK J. LEAHY:		
		AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...		252.0
DEC. 11	14361	PATRICK J. LEAHY:		
		SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		MATTING AND FRAMING OF PICTURES HUNG IN THE SENATOR'S OFFICE PURCHASED FROM COLOR WHEEL, INC. IN MCLEAN, VA...............		23.5
DEC. 14	14388	PATRICK J. LEAHY:		
		JUL. 1 - AUG. 15, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI AND METRO (34 TRIPS)......................................		83.3
DEC. 18	14409	PATRICK J. LEAHY:		
		AUG. 4-7, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND BURLINGTON, VT, RUTLAND, LUDLOW, SPRINGFIELD, JAMAICA, BARRE, MONTPELIER AND RETURN..................................	255.74	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $34.49......	103.47	
		LESS AMOUNT PAID ON PREVIOUS VOUCHER................	-338.21	
			------------	21.0

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR LONG				
1978				
NOV. 13	14124	JAMES E GUIRARD JR.:		
		SEP. 3-5, 1978: EXPENSES INCURRED FOR SENATOR LONG:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND BATON ROUGE, LA, ST. MARTINVILLE AND RETURN..................................	$248.64	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	25.00	
			-------------	$273.64
NOV. 30	14298	RUSSELL B. LONG:		
		AUG. 26-29, 1978: EXPENSES INCURRED FOR SENATOR LONG:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BATON ROUGE, LA TO NEW ORLEANS AND RETURN...		279.00
DEC. 28	14477	RUSSELL B. LONG:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR LONG:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	119.80	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	682.10	
			-------------	801.90
1979				
MAR. 30	14703	RUSSELL B. LONG:		
		JAN. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR LONG:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		JAN. 1-31: VIA TAXI (4 TRIPS)......................	17.35	
		LEDGER PURCHASED FROM GINN'S...........................	18.40	
		PETTY CASH BOX, LEDGER SHEETS, FOLDERS, GUEST BOOK, PENDAFLEX FRAME AND FOLDERS PURCHASED FROM GINN'S......	84.83	
		20 COPIES OF TAX NOTES PURCHASED FROM TAX ANALYSTS AND ADVOCATES...	46.00	
		2 COPIES IRS CODE..	9.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		MAR. 1 - APR. 30: VIA TAXI (11 TRIPS).............	47.00	
		1 COPY OF "THE PANAMA CANAL" PURCHASED AT KRAMER BOOKS.	11.50	
		1 COPY OF "MEASURES OF LEISURE EQUALITY AND WELFARE" PURCHASED FROM OECD PUBLICATIONS.......................	3.50	
		2 COPIES OF "WASH. INFORMATION DIRECTORY...............	39.85	
		1 COPY OF "GILBERT LAW SUMMARIES-LABOR LAW" PURCHASED FROM LERNER LAW...	8.95	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		JUN. 1 - SEP. 30: VIA TAXI (23 TRIPS).............	60.05	
		2 COPIES OF CONGRESSIONAL STAFF DIRECTORY..............	29.50	
		U. S. ATLAS-BRENTANO'S..................................	20.90	
		IRS CODE-PRENTICE HALL..................................	5.70	
			-------------	402.53
SENATOR LUGAR				
1978				
OCT. 16	13468	RICHARD G. LUGAR:		
		SEP. 16-30, 1978: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	457.05	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	36.40	
			-------------	493.45
OCT. 17	13605	LANE A RALPH:		
		SEP. 15, 1978: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS, IN. TO GREENCASTLE AND RETURN..........................		11.62
OCT. 30	13880	RICHARD G. LUGAR:		
		SEP. 22-26, 1978: EXPENSES INCURRED FOR SENATOR LUGAR:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI (2 TRIPS)..		5.30
	13881	RICHARD G. LUGAR:		
		AUG. 30 - SEP. 1, 1978: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO INDIANAPOLIS, IN. TO TERRE HAUTE TO VALPARAISO TO MICHIGAN CITY TO SOUTH BEND TO AUBURN TO WABASH TO BUTLER TO FORT WAYNE AND RETURN..............	781.22	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	14.48	
		LESS AMOUNT PAID ON PRIOR VOUCHER..................	-141.92	
			-------------	653.78

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR LUGAR				
1978				
OCT. 31	13911	RICHARD G. LUGAR:		
		SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO INDIANAPOLIS, IN.		$69.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
NOV. 8	14035	RICHARD G. LUGAR:		
		AUG. 30 - SEP. 1, 1978: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO INDIANAPOLIS, IN TO TERRE HAUTE TO VALPARAISO TO MICHIGAN CITY TO SOUTH BEND TO AUBURN TO WABASH TO BUTLER TO FORT WAYNE AND RETURN	$1,257.72	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	14.48	
		LESS AMOUNT PAID ON PREVIOUS VOUCHER	-795.70	
			------------	476.50
	14038	MICHAEL A CARROLL:		
		SEP. 19-20, 1978: EXPENSES INCURRED FOP SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS, IN. TO EVANSVILLE AND RETURN	66.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	23.10	
			------------	89.10
NOV. 13	14113	MICHAEL A CARROLL:		
		SEP. 26, 1978: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS, IN. TO, IN AND AROUND LOOGOOTEE AND RETURN		29.68
	14128	WILLIAM F JOHNSON:		
		SEP. 28, 1978: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SULLIVAN, IN TO, IN AND AROUND INDIANAPOLIS, IN. AND RETURN		28.00
	14129	WILLIAM F JOHNSON:		
		SEP. 20, 1978: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SULLIVAN, IN. TO, IN AND AROUND INDIANAPOLIS, DANVILLE, GREENCASTLE AND RETURN		36.82
	14130	WILLIAM F JOHNSON:		
		SEP. 22, 1978: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SULLIVAN, IN. TO, IN AND AROUND INDIANAPOLIS AND RETURN		28.42
	14135	WILLIAM K LUSE:		
		SEP. 29, 1978: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS, IN. TO, IN AND AROUND SALEM AND RETURN		28.28
	14142	LANE A RALPH:		
		SEP. 18-20, 1978: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS, IN. TO, IN AND AROUND THE FOLLOWING:		
		SEP. 18: RENSSELAER AND RETURN	30.80	
		SEP. 19-20: HAMMOND, CHICAGO, IL AND RETURN	71.78	
			------------	102.58
NOV. 22	14208	RICHARD G. LUGAR:		
		SEP. 15, 1978: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY		26.16
	14212	PAUL D GRESK:		
		SEP. 16, 1978: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS, IN. TO, IN AND AROUND COLUMBUS AND RETURN		19.04
	14213	WILLIAM F JOHNSON:		
		AUG. 24-30, 1978: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SULLIVAN, IN. TO, IN AND AROUND THE FOLLOWING:		
		AUG. 24-25: INDIANAPOLIS AND RETURN	37.48	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $23.80	11.90	
		AUG. 30: TERRE HAUTE AND RETURN	5.60	
			------------	54.98
	14214	WILLIAM F JOHNSON:		
		AUG. 31 - SEP. 15, 1978: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SULLIVAN, IN. TO, IN AND AROUND THE FOLLOWING:		
		AUG. 31: INDIANAPOLIS AND RETURN	28.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $5.75 PER DAY	4.31	
		SEP. 13: DUBOIS AND RETURN	28.28	
		SEP. 14-15: LAFAYETTE, INDIANAPOLIS AND RETURN	56.34	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	11.08	
			------------	128.01

MISCELLANEOUS ITEMS

SENATOR LUGAR

FISCAL YEAR 1978

1979
JAN. 17 14552 RICHARD G. LUGAR:
SEP. 25-28, 1978: EXPENSES INCURRED FOR SENATOR LUGAR:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
INDIANAPOLIS, IN. OFFICE
REGISTRATION FEE FOR LANE RALPH TO ATTEND ASSOCIATION OF STATE AVIATION OFFICIALS ANNUAL MEETING HELD IN INDIANAPOLIS, IN.......... $10.00

SENATOR MAGNUSON
1978
OCT. 30 13889 PAUL M BOYD:
AUG. 25 - SEP. 5, 1978: EXPENSES INCURRED FOR SENATOR MAGNUSON:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON, DC TO DENVER, CO TO SEATTLE, WA AND RETURN. $420.00
PER DIEM IN LIEU OF SUBSISTENCE, 9 DAYS AT $35......... 315.00
------------- 735.00

SENATOR MATHIAS
1978
OCT. 12 13217 CHARLES MCC. MATHIAS JR.:
FEB. 16 - SEP. 1, 1978: EXPENSES INCURRED FOR SENATOR MATHIAS:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON, DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:
VIA TAXI, BUS AND SUBWAY (20 TRIPS).......... 53.20

13318 CHARLES MCC. MATHIAS JR.:
SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR MATHIAS:
REIMBURSEMENT FOR THE FOLLOWING:
AIR MAIL AND SPECIAL DELIVERY POSTAGE.......... 60.00
TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... 787.46
SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.......... 3.75
------------- 851.21

OCT. 16 13551 DAN D ZACCAGNINI:
SEP. 1-20, 1978: EXPENSES INCURRED FOR SENATOR MATHIAS:
REIMBURSEMENT FOR TRANSPORTATION:
BALTIMORE, MD TO, IN AND AROUND THE FOLLOWING:
SEP. 1: ANNAPOLIS AND RETURN.......... 9.52
SEP. 6, 8: REISTERTOWN AND RETURN - 2 TRIPS....... 12.92
SEP. 12, 20: WASHINGTON, DC AND RETURN - 2 TRIPS.. 32.98
------------- 55.42

OCT. 20 13713 CHARLES MCC. MATHIAS JR.:
SEP. 12-30, 1978: EXPENSES INCURRED FOR SENATOR MATHIAS:
REIMBURSEMENT FOR TRANSPORTATION:
WASINGTON, DC TO THE FOLLOWING:
SEP. 12, 14, 30: BALTIMORE, MD AND RETURN - 3 TRIPS.......... 37.74
SEP. 23, 27: FREDERICK AND RETURN - 2 TRIPS....... 28.56
------------- 66.30

SENATOR MATSUNAGA
1978
NOV. 30 14321 CHERRY R MATANC:
SEP. 6-30, 1978: EXPENSES INCURRED FOR SENATOR MATSUNAGA:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON, DC TO HONOLULU, HI TO MAUI TO HONOLULU..... 482.00
PER DIEM IN LIEU OF SUBSISTENCE, 22 DAYS AT $58 AND 1 DAY AT $45.......... 1,321.00
------------- 1,803.00
(CONTINUED ON SUBSEQUENT VOUCHER)

1979
JAN. 9 14499 SPARK M. MATSUNAGA:
AUG. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MATSUNAGA:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON, DC OFFICE
INSTALLATION AND SERVICE CHARGE FOR 2ND SPEAKER BOX TO SENATE FLOOR.......... 49.02

SENATOR MCCLURE
1978
OCT. 13 13450 JAMES A. MCCLURE:
AUG. 25 - SEP. 9, 1978: EXPENSES INCURRED FOR SENATOR MCCLURE:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON, DC TO BOISE, ID TO AMERICAN FALLS TO HAILEY TO SUN VALLEY TO COEUR D'ALENE TO WALLACE TO SPOKANE, WA TO LEWISTON, ID TO MOSCOW TO ST. MARIES TO IDAHO

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR MCCLURE

1978				
OCT. 13	13450	JAMES A. MCCLURE: (CONTINUED)		
		FALLS TO RIGBY TO REXBURG TO BURLEY TO BLACKFOOT TO		
		TWIN FALLS TO DENVER, CO AND RETURN....................	$607.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 13 1/4 DAYS AT $3.993.	52.91	
			-------------	$659.
OCT. 16	13469	JAMES A. MCCLURE:		
		SEP. 28-30, 1978: EXPENSES INCURRED FOR		
		SENATOR MCCLURE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO POCATELLO, ID TO IDAHO FALLS TO TWIN		
		FALLS TO IDAHO FALLS..		228.
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	13487	PAULA I BAUSCHER:		
		SEP. 11, 1978: EXPENSES INCURRED FOR SENATOR MCCLURE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BOISE, ID TO CALDWELL AND RETURN....................................		9.
OCT. 17	13602	TOD O NEUENSCHWANDER:		
		AUG. 23 - SEP. 9, 1978: EXPENSES INCURRED FOR		
		SENATOR MCCLURE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BOISE, ID AND RETURN.............................		285.
OCT. 20	13714	JAMES A. MCCLURE:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR MCCLURE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	264.59	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	885.25	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	202.00	
			-------------	1,351.
OCT. 30	13896	RUTH V JOHNSON:		
		AUG. 28, 1978: EXPENSES INCURRED FOR SENATOR MCCLURE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		COEUR D'ALENE ID TO, IN AND AROUND WALLACE, SPOKANE, WA		
		HAYDEN LAKE, ID AND RETURN..		30.
NOV. 13	14105	JAMES A. MCCLURE:		
		SEP. 22-24, 1978: EXPENSES INCURRED FOR		
		SENATOR MCCLURE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND NEZ PERCE, ID AND		
		RETURN..		492.
	14106	JAMES A. MCCLURE:		
		SEP. 15-17, 1978: EXPENSES INCURRED FOR		
		SENATOR MCCLURE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO IDAHO FALLS, ID TO ARCO AND RETURN................		403.
	14126	KATHERINE P HAYWOOD:		
		JUN. 3 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR MCCLURE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LEWISTON, ID TO, IN AND AROUND THE FOLLOWING:		
		JUN. 3: KAMIAH AND RETURN..........................	18.90	
		JUN. 16: GRANGEVILLE AND RETURN....................	21.90	
		JUL. 11, 14, AUG. 12: COTTONWOOD AND RETURN - 3		
		TRIPS..	56.70	
		JUL. 19: ELK RIVER AND RETURN......................	21.60	
		AUG. 17: PIERCE, KAMIAH AND RETURN.................	27.90	
		AUG. 31: MOSCOW, ST. MARIES AND RETURN.............	31.50	
		SEP. 20: OROFINO AND RETURN........................	12.60	
		SEP. 30: MOSCOW AND RETURN.........................	9.90	
			-------------	201
	14131	RUTH V JOHNSON:		
		SEP. 1, 1978: EXPENSES INCURRED FOR SENATOR MCCLURE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		COEUR D'ALENE, ID TO, IN AND AROUND PRIEST RIVER AND		
		RETURN..		17
NOV. 20	14169	MICHAEL A FIELD:		
		JUL. 13 - SEP. 6, 1978: EXPENSES INCURRED FOR		
		SENATOR MCCLURE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POCATELLO, ID TO, IN AND AROUND THE FOLLOWING:		
		JUL. 13, AUG. 28: REXBURG AND RETURN - 2 TRIPS....	46.80	
		AUG. 2: SODA SPRINGS AND RETURN....................	21.75	
		AUG. 16: IDAHO FALLS AND RETURN....................	16.50	
		SEP. 6: CHALLIS AND RETURN.........................	51.00	
			-------------	136

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR MCGOVERN				
1978				
OCT. 17	13589	CYNTHIA M KRANZ:		
		SEP. 1-5, 1978: EXPENSES INCURRED FOR		
		SENATOR MCGOVERN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MITCHELL, SD TO, IN AND AROUND HURON, LOWER BRULE,		
		FORT THOMPSON, CHAMBERLAIN AND RETURN..................................		$88.74
OCT. 20	13715	GEORGE MCGOVERN:		
		JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR MCGOVERN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	$500.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	41.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	974.25	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	1,065.23	2,580.48
OCT. 23	13782	GEORGE V CUNNINGHAM:		
		SEP. 27-30, 1978: EXPENSES INCURRED FOR		
		SENATOR MCGOVERN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO WATERTOWN, AD TO REDFIELD TO PIERRE		
		TO CHAMBERLAIN TO MITCHELL TO SIOUX FALLS..............	135.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $35.....	122.50	258.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	13789	JUDITH A HARRINGTON:		
		SEP. 5-12, 1978: EXPENSES INCURRED FOR		
		SENATOR MCGOVERN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SIOUX FALLS, SD TO, IN AND AROUND MITCHELL, HURON,		
		PIERRE, LAKE ANDES, PICKSTOWN, BROOKINGS, MADISON AND		
		RETURN..		295.80
NOV. 22	14209	GEORGE MCGOVERN:		
		JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR MCGOVERN:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA TAXI (12 TRIPS)....................................	50.00	
		FILM PURCHASED AT ANN'S NEWSSTAND......................	7.31	
		CAMERA, FILM AND FLASHBULBS PURCHASED AT MARK WEISS		
		CAMERA CENTER, WASHINGTON, DC..........................	212.62	
		2 CASSETTES OF "CUBAN NATIONAL ANTHEM" PURCHASED FROM		
		LIBRARY OF CONGRESS....................................	13.00	
		500 PHOTOS OF THE SENATOR PURCHASED FROM ATLAS PHOTO		
		CO...	80.90	363.83
SENATOR MCINTYRE				
1978				
OCT. 20	13716	THOMAS J. MCINTYRE:		
		SEP. 28-30, 1978: EXPENSES INCURRED FOR		
		SENATOR MCINTYRE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LACONIA, NH..		95.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	13737	DAVID A LA ROCHE:		
		JUN. 29 - JUL. 5, 1978: EXPENSES INCURRED FOR		
		SENATOR MCINTYRE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MANCHESTER, NH AND RETURN............	120.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $35,........	175.00	295.00
SENATOR MELCHER				
1978				
OCT. 12	13319	JOHN MELCHER:		
		AUG. 20 - SEP. 20, 1978: EXPENSES INCURRED FOR		
		SENATOR MELCHER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................		294.33
	13320	JOHN MELCHER:		
		AUG. 20 - SEP. 20, 1978: EXPENSES INCURRED FOR		
		SENATOR MELCHER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................		373.79
	13321	JOHN MELCHER:		
		SEP. 14, 1978: EXPENSES INCURRED FOR SENATOR MELCHER:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		18 COPIES OF THE "MONTANA MANUAL OF STATE AND LOCAL		
		GOVERNMENT, 1978"..		54.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR MELCHER 1978				
OCT. 12	13322	JOHN MELCHER: SEP. 18, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE................................		$3.8
	13323	JOHN MELCHER: AUG. 20 - SEP. 20, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...................		148.5
	13345	ALAN G ABDIAN: SEP. 15-19, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BILLINGS, MT TO GREAT FALLS TO CHOTEAU AND RETURN...	$379.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $13.50..	50.63	430.1
OCT. 16	13488	GWENDOLYN A BLACKER: SEP. 14-15, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: HELENA, MT TO, IN AND AROUND BIG SKY AND RETURN........	50.49	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35.....	52.50	102.99
	13537	RALPH POMNICHOWSKI: SEP. 7-8, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: MISSOULA, MT TO, IN AND AROUND KALISPELL, LIBBY AND RETURN..	68.85	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $21.....	36.75	105.60
OCT. 30	13882	JOHN MELCHER: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...................		67.01
	13883	JOHN MELCHER: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...................		288.20
	13890	CARROLL K FAUGHT JR.: AUG. 18 - SEP. 9, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BILLINGS, MT TO FORSYTH TO MILES CITY TO LIVINGSTON TO BOZEMAN TO BUTTE TO MISSOULA TO KALISPELL TO COLUMBIA FALLS TO CUTBANK TO HELENA TO GREAT FALLS TO HAVRE TO CHINOOK TO MALTA TO LEWISTON TO HARLOW AND RETURN...................................	1,070.66	
		PER DIEM IN LIEU OF SUBSISTENCE, 22 1/2 DAYS AT $35....	787.50	1,858.16
OCT. 31	13904	JOHN MELCHER: SEP. 29-30, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BILLINGS, MT TO KALISPELL............	267.85	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	35.00	
		(CONTINUED ON SUBSEQUENT VOUCHER)		302.85
DEC. 11	14362	JOHN MELCHER: APR. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 150 PHOTOGRAPHS OF THE SENATOR AND CONSTITUENTS PURCHASED FROM THE SENATE PHOTOGRAPHY FUND..........................		70.70
DEC. 21	14440	JAMES E SCHULENBERG: SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: BILLINGS, MT TO, IN AND AROUND GLENDIVE, SIDNEY........	108.41	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $10 PER DAY	7.50	115.91
		(CONTINUED ON SUBSEQUENT VOUCHER)		
SENATOR METZENBAUM 1978				
OCT. 16	13471	HOWARD M. METZENBAUM: AUG. 15 - SEP. 11, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE VIDEO AND RADIO RECORDINGS FOR OHIO RADIO/TV STATION		

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR METZENBAUM

1978				
OCT. 16	13471	HOWARD M. METZENBAUM: (CONTINUED)		
		FURNISHED FROM THE SENATE RECORDING STUDIO.............	$108.00	
		SEP. 11: REGISTRATION FEE FOR CHERRY ALLEN TO PARTICIPATE IN A SEMINAR ON THE LEGISLATIVE PROCESS....	80.00	
			-------------	$188.00
	13526	CANDY L KORN:		
		AUG. 22-24, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CLEVELAND, OH TO WASHINGTON, DC AND RETURN.............	100.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $43.456.	108.64	
			-------------	208.64
OCT. 17	13563	LADD J ANTHONY:		
		AUG. 21-22, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CLEVELAND, OH TO, IN AND AROUND THE FOLLOWING:		
		AUG. 21: MENTOR AND RETURN........................	13.60	
		AUG. 21-22: ST. CLAIRSVILLE AND RETURN............	59.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..............	31.67	
			-------------	104.77
OCT. 20	13732	THOMAS B HALL:		
		AUG. 21-22, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND ST. CLAIRSVILLE, OH TO PITTSBURGH AND RETURN..................................	102.48	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	35.00	
			-------------	137.48
	13742	JUANITA C POWE:		
		AUG. 26 - SEP. 5, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND CANTON, OH, CLEVELAND AND RETURN...	152.90	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $20.030.....	100.15	
			-------------	253.05
	13747	JOHN STAURSKY:		
		AUG. 31 - SEP. 2, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CLEVELAND, OH AND RETURN.........................		111.00
OCT. 23	13787	THOMAS B HALL:		
		AUG. 14-16, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CLEVELAND, OH TO ST. CLAIRSVILLE AND RETURN..	184.13	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $17.965.....	35.93	
			-------------	220.06
OCT. 30	13884	HOWARD M. METZENBAUM:		
		AUG. 25 - SEP. 25, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO THE FOLLOWING:		
		AUG. 25-28: CINCINNATI, OH AND RETURN.............	123.00	
		AUG. 29 - SEP. 5, 8-11: CLEVELAND AND RETURN - 2 TRIPS...	220.25	
		SEP. 15-18: DAYTON, CINCINNATI, CLEVELAND AND RETURN..	149.00	
		SEP. 23-25: PHILADELPHIA, PA TO PITTSBURGH TO COLUMBUS TO CLEVELAND AND RETURN.........................	112.00	
			-------------	604.25
	13894	THOMAS B HALL:		
		SEP. 19-20, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO COLUMBUS, OH AND RETURN..............	117.90	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	35.00	
			-------------	152.90
	13899	JOHN MAYNARD JR.:		
		JUL. 25 - SEP. 21, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		COLUMBUS, OH TO THE FOLLOWING:		
		JUL. 25-27: CAMBRIDGE, ZANESVILLE, COSHOCTON AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $13.8960..	34.74	
		AUG. 2-4: UPPER SANDUSKY, BOWLING GREEN AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $18.5777..	41.80	

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR METZENBAUM

1978				
OCT. 30	13899	JOHN MAYNARD JR.: (CONTINUED)		
		AUG. 7-10: CONNEAUT TO ASTABULA TC PAINESVILLE AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $20.1542	$70.54	
		SEP. 11-14: PORTSMOUTH TO IRONTON TC GALLIPOLIS TO POMEROY TO MARIETTA AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $17.9573	67.34	
		SEP. 18-21: CADIZ TO STEUBENVILLE TC EAST LIVERPOOL TO NEW PHILADELPHIA AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $14.1733	53.15	
				$267.
	13902	STEVEN L PRUITT:		
		APR. 7 - SEP. 9, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING:		
		APR. 7, JUN. 10, JUL. 17: DAYTON AND RETURN - 3 TRIPS	66.03	
		APR. 18, JUN. 15: XENIA AND RETURN - 2 TRIPS	40.30	
		MAY 19, AUG. 20-22: PORTSMOUTH AND RETURN - 2 TRIPS	55.80	
		AUG. 20-22: PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $21.4088	48.17	
		JUL. 20: WASHINGTON, DC AND RETURN	112.00	
		SEP. 8-9: AKRON AND RETURN	39.37	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	26.75	
				388.
DEC. 13	14379	HOWARD M. METZENBAUM:		
		OCT. 31 - DEC. 31, 1977: EXPENSES INCURRED FOR SENATOR METZENBAUM:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		VIDEO AND RADIO RECORDINGS FOR OH RADIO/TV STATIONS PURCHASED FROM THE SENATE RECORDING STUDIO	78.25	
		VIDEO RECORDING FOR OH MEDIA USE PURCHASED FROM THE SENATE RECORDING STUDIO	35.00	
		307 GLOSSY PRINTS OF THE SENATOR FOR CONSTITUENT DISTRIBUTION PURCHASED FROM KIEN PHOTO SERVICE, INC. IN CLEVELAND, OH	67.50	
		NOV. 30: REGISTRATION FEE FOR CHERRY L ALLEN AND JESSE T SYDNOR TO ATTEND SEMINAR ON PROTECTING YOUR GENERAL REVENUE SHARING AND ANTI-RECESSION DOLLARS AS GIVVEN BY GOVERNMENT INFORMATION SERVICES	50.00	
		TELEPHONE CHIMES IN THE SENATOR'S RECEPTION OFFICE IN WASHINGTON, DC	9.40	
				240.
	14380	HOWARD M. METZENBAUM:		
		MAR. 1, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		PHOTOGRAPHS FOR SENATOR'S NEWSLETTER THAT WAS DISTRIBUTED TO CONSTITUENTS		25.
	14385	MARIAN L HARRIS:		
		AUG. 3-4, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		COLUMBUS, OH TO, IN AND AROUND MARIETTA AND RETURN	35.38	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $12.543.	21.95	
				57.
DEC. 21	14430	HOWARD M. METZENBAUM:		
		APR. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	6.53	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1,066.98	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	414.32	
				1,487.
DEC. 27	14459	HOWARD M. METZENBAUM:		
		SEP. 1, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CLEVELAND, OH TO DAYTON AND RETURN		75.
1979				
MAR. 28	14695	STEVEN L PRUITT:		
		SEP. 28-30, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		COLUMBUS, OH TO WASHINGTON, DC AND RETURN		51.

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR MORGAN				
1978				
OCT. 30	13885	ROBERT MORGAN:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR MORGAN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	$220.03	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,079.18	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	944.70	
			-------------	$2,243.91
DEC. 13	14381	ROBERT MORGAN:		
		JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR MORGAN:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		TAPE RECORDING OF REPORT TO THE PEOPLE FURNISHED BY THE SENATE RECORDING STUDIO..........................	761.00	
		1 COPY OF "EDUCATION OF A CONGRESSMAN: THE NEWSLETTERS OF MORRIS K. UDALL" PURCHASED AT KRAMER BOOKS STORE....	7.65	
		RALEIGH, NC OFFICE		
		SEP. 25-27: TUITION FEE FOR BETSY L WATSON TO ATTEND THE NATIONAL GRADUATE UNIVERSITY'S 18TH INSTITUTE ON FEDERAL FUNDING...	140.00	
			-------------	908.65
DEC. 14	14394	SARAH F STEWART:		
		AUG. 18-20, 1978: EXPENSES INCURRED FOR SENATOR MORGAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO RALEIGH, NC TO WINDSOR TO NORFOLK AND RETURN..		64.00
DEC. 29	14491	ROBERT MORGAN:		
		SEP. 11-24, 1978: EXPENSES INCURRED FOR SENATOR MORGAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 11-12: WASHINGTON, DC TO GREENVILLE, SC AND RETURN..	136.00	
		SEP. 15: WASHINGTON TO GREENSBORO, NC................	44.00	
		SEP. 18: RALEIGH, NC TO WASHINGTON...................	55.00	
		SEP. 23-24: WASHINGTON TO RALEIGH AND RETURN.........	110.00	
			-------------	345.00
	14496	LESTER D ROARK:		
		AUG. 22-26, 1978: EXPENSES INCURRED FOR SENATOR MORGAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ASHEVILLE, NC TO, IN AND AROUND RALEIGH, GOLDSBORO, MT. OLIVE, KINSTON, NEW BERN, JACKSONVILLE AND RETURN...............		148.50
1979				
JAN. 9	14507	JOSEPH A KINNEY:		
		SEP. 18-19, 1978: EXPENSES INCURRED FOR SENATOR MORGAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO RALEIGH, NC AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $16.64...............		29.12
JAN. 29	14594	CARROLL H LEGGETT:		
		AUG. 30 - SEP. 1, 1978: EXPENSES INCURRED FOR SENATOR MORGAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CHARLOTTE, NC AND RETURN..........................		53.00
SENATOR MOYNIHAN				
1978				
OCT. 31	13912	DANIEL PATRICK MOYNIHAN:		
		SEP. 23-25, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN..............	82.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $50.........	100.00	
			-------------	182.00
	13922	SUSAN J MORRIS:		
		SEP. 20-21, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BUFFALO, NY TO SYRACUSE AND RETURN...	105.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	33.88	
			-------------	139.13
	13924	CAROLINE A MULLER:		
		SEP. 11-15, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK, NY TO WASHINGTON, DC AND RETURN..............	116.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	18.36	
			-------------	134.36

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR MOYNIHAN

1978				
OCT. 31	13927	TIMOTHY J RUSSERT: SEP. 22-25, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN..............	$94.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	25.00	
			-------------	$119.00
	13997	TIMOTHY J RUSSERT: SEP. 8-10, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN..............	102.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $50 PER DAY	37.50	
			-------------	139.50
	13998	TIMOTHY J RUSSERT: AUG. 27 - SEP. 5, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BUFFALO, NY AND RETURN...............	124.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	29.00	
			-------------	153.00
	13999	TIMOTHY J RUSSERT: SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY.........................	59.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY	17.50	
			-------------	76.50
		(CONTINUED ON SUBSEQUENT VOUCHER)		
NOV. 13	14107	DANIEL PATRICK MOYNIHAN: SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY..		41.00
	14132	JOSEPH F KEHOE: SEP. 14-15, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION:		
		ONEONTA, NY TO LAKE PLACID AND RETURN..................	68.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $27.32..	40.98	
			-------------	108.98
NOV. 30	14299	DANIEL PATRICK MOYNIHAN: SEP. 18-30, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	185.22	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,760.79	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	329.27	
			-------------	2,275.28
	14301	ELLIOTT ABRAMS: SEP. 10-13, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN..........................		83.00
	14304	LINDA H BROOKS: SEP. 4-15, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK, NY TO WASHINGTON, DC AND RETURN..............	90.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $30.........	60.00	
			-------------	150.00
	14325	MARY M RAISER: SEP. 20-21, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION:		
		BUFFALO, NY TO ROME AND RETURN.........................	78.32	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	29.13	
			-------------	107.45
DEC. 11	14363	DANIEL PATRICK MOYNIHAN: SEP. 13-30, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		OVERSEAS POSTAGE.......................................	48.44	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI (9 TRIPS).....................................	22.03	
		VIA PRIVATELY OWNED AUTO, 74 MILES AT $.17 PER MILE.	12.58	
		ADVERTISEMENT IN WASHINGTON POST FOR POSITION OPEN IN OFFICE...	43.44	
		CAPITOL MESSENGER SERVICE (2 TRIPS)....................	8.50	
		1 COPY OF "U. S. LIFE LINES: IMPORTS OF ESSENTIAL MATERIALS 1967, 1971, 1975 AND THE IMPACT OF WATERBORNE COMMERCE ON THE NATION" PURCHASED FROM U. S.		

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR MOYNIHAN				
1978				
DEC. 11	14363	DANIEL PATRICK MOYNIHAN: (CONTINUED)		
		GOVERNMENT PRINTING OFFICE...............................	$2.50	
			-------------	$137.49
1979				
JAN. 25	14580	GEORGE W S KUHN III:		
		SEP. 27-30, 1978: EXPENSES INCURRED FOR		
		SENATOR MOYNIHAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO WEST POINT, NY AND RETURN............	50.45	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	8.40	
			-------------	58.85
JAN. 26	14590	DANIEL PATRICK MOYNIHAN:		
		DEC. 1-19, 1977: EXPENSES INCURRED FOR		
		SENATOR MOYNIHAN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE...............................		22.55
SENATOR MUSKIE				
1978				
OCT. 12	13324	EDMUND S. MUSKIE:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	160.18	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	799.69	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	514.83	
			-------------	1,474.70
	13325	EDMUND S. MUSKIE:		
		AUG. 18 - SEP. 25, 1978: EXPENSES INCURRED FOR		
		SENATOR MUSKIE:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA TAXI (4 TRIPS).....................................	8.00	
		800 BLACK AND WHITE PHOTOGRAPHS OF THE SENATOR		
		PURCHASED FROM ATLAS PHOTO CO. IN NEW YORK, NY.........	118.26	
		CHAIR MAT FOR OFFICE PURCHASED FROM GINN'S.............	53.95	
			-------------	180.21
OCT. 16	13543	ROBERT R ROSE:		
		SEP. 21-23, 1978: EXPENSES INCURRED FOR		
		SENATOR MUSKIE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, ME AND RETURN..............	147.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $12.....	27.00	
			-------------	174.00
OCT. 20	13743	SUSAN R RANCOURT:		
		SEP. 28, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, ME TO PORTSMOUTH, NH TO BOSTON, MA AND RETURN.............		15.94
OCT. 23	13772	EDMUND S. MUSKIE:		
		SEP. 8-11, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, ME TO KENNEBUNK BEACH TO		
		PHILADELPHIA, PA AND RETURN..		225.59
NOV. 27	14219	EILEEN A GORDON:		
		SEP. 18, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, ME TO WESTBROOK AND RETURN.................................		1.08
1979				
MAR. 19	14680	EDMUND S. MUSKIE:		
		APR. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR MUSKIE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................		589.93
SENATOR NELSON				
1978				
OCT. 16	13531	JEFFREY I NEDELMAN:		
		SEP. 27-30, 1978: EXPENSES INCURRED FOR		
		SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO RHINELANDER, WI TO WAUSAU AND RETURN.	237.10	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY AT $45 AND 2 1/2		
		DAYS AT $35..	132.50	
			-------------	369.60
	13540	PATRICK M REIDY:		
		SEP. 6-25, 1978: EXPENSES INCURRED FOR SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE, WI TO, IN AND AROUND THE FOLLOWING:		
		SEP. 6: MADISON AND RETURN.........................	26.35	
		SEP. 10: WAUKESHA AND RETURN........................	25.16	
		SEP. 25: WISCONSIN DELLS AND RETURN.................	37.06	
			-------------	88.57

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR NELSON

1978				
OCT. 20	13717	GAYLORD NELSON:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR NELSON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	$289.06	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES...........................	179.76	
			-------------	$468.82
NOV. 13	14116	MARY ANN CRONIN:		
		SEP. 13-15, 1978: EXPENSES INCURRED FOR		
		SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE, WI TO, IN AND AROUND WASHINGTON, DC		
		AND RETURN...		170.00
NOV. 20	14170	SHERMAN E STOCK:		
		JUL. 11-31, 1978: EXPENSES INCURRED FOR		
		SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE, WI TO, IN AND AROUND THE FOLLOWING:		
		JUL. 11-12: GREEN BAY AND RETURN..................	51.51	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT		
		$31.64..	55.37	
		JUL. 25-26: GREEN BAY, PESHTIGO AND RETURN........	68.51	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT		
		$24.98..	37.47	
		JUL. 31: PORT WASHINGTON AND RETURN...............	16.32	
			-------------	229.18
NOV. 21	14206	WILLIAM A KORBEL:		
		JUL. 6-22, 1978: EXPENSES INCURRED FOR SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 6: WAUWATOSA, WI TO SHEBOYGAN AND RETURN........	20.74	
		JUL. 12: MILWAUKEE, WI TO MADISON AND RETURN.........	28.22	
		JUL. 22: MILWAUKEE TO WASHINGTON, DC AND RETURN......	159.92	
			-------------	208.88
NOV. 28	14231	SHERMAN E STOCK:		
		JUN. 6-29, 1978: EXPENSES INCURRED FOR SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE, WI TO, IN AND AROUND THE FOLLOWING:		
		JUN. 6, 14-15, 28-29: MADISON AND RETURN - 3 TRIPS	94.52	
		JUN. 6, 14-15, 28-29: PER DIEM IN LIEU OF		
		SUBSISTENCE, 3/4 DAY AT $10.40, 1 1/2 DAYS AT $21.68		
		AND 1 3/4 DAYS AT $19.20................................	73.92	
			-------------	168.44
	14232	SHERMAN E STOCK:		
		MAY 5-12, 1978: EXPENSES INCURRED FOR SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE, WI TO, IN AND AROUND THE FOLLOWING:		
		MAY 5: SUN PRAIRIE AND RETURN......................	31.96	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $9.72...	4.86	
		MAY 12: MADISON AND RETURN.........................	32.47	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $9.22...	4.61	
			-------------	73.90
DEC. 21	14439	JOAN C MUTZ:		
		AUG. 6-31, 1978: EXPENSES INCURRED FOR SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND MILWAUKEE, WI AND		
		RETURN..		262.11
1979				
FEB. 23	14656	SHERMAN E STOCK:		
		AUG. 7-28, 1978: EXPENSES INCURRED FOR SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE, WI TO, IN AND AROUND THE FOLLOWING:		
		AUG. 7: MADISON AND RETURN.........................	29.92	
		AUG. 9: KENOSHA, RACINE AND RETURN.................	13.94	
		AUG. 14-15: HERTEL AND RETURN......................	143.14	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $4.10....	8.20	
		AUG. 28: CHICAGO, IL AND RETURN....................	36.21	
			-------------	231.41
	14657	SHERMAN E STOCK:		
		SEP. 2-29, 1978: EXPENSES INCURRED FOR SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE, WI TO, IN AND AROUND THE FOLLOWING:		
		SEP. 2-3: STURGEON BAY, MADISON AND RETURN........	68.85	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT		
		$14.28..	24.99	
		SEP. 8-9: MADISON AND RETURN.......................	35.87	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT		
		$22.51..	39.39	
		SEP. 20-21: MADISON, ST. CROIX AND RETURN.........	149.77	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT		
		$13.14 PER DAY..	19.71	
		SEP. 29: MADISON AND RETURN........................	29.92	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $11.87		
		PER DAY...	8.90	
			-------------	377.40

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR NELSON				
1979				
MAR. 30	14699	WILLIAM A BORBEL:		
		SEP. 1-26, 1978: EXPENSES INCURRED FOR SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE, WI TO, IN AND AROUND THE FOLLOWING:		
		SEP. 1: HORICON AND RETURN..........................	$21.08	
		SEP. 26: MADISON AND RETURN.........................	25.67	$46.75
SENATOR NUNN				
1978				
OCT. 16	13492	ROBERT J CARRAGHER:		
		SEP. 29, 1978: EXPENSES INCURRED FOR SENATOR NUNN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND BETHESDA, MD, SILVER		
		SPRING AND RETURN..		6.29
OCT. 17	13610	PATRICIA A ROGERS:		
		SEP. 25-27, 1978: EXPENSES INCURRED FOR SENATOR NUNN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		GAINESVILLE, GA TO, IN AND AROUND ATHENS, CRAWFORD,		
		LEXINGTON, WASHINGTON, DALTON AND RETURN............................		67.49
OCT. 23	13783	OLAN FAULK:		
		SEP. 26-29, 1978: EXPENSES INCURRED FOR SENATOR NUNN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RICHLAND, GA TO, IN AND AROUND CUSSETA, COLUMBUS,		
		LAGRANGE, DAWSON, ALBANY, TIFTON AND RETURN.........................		94.18
NOV. 13	14111	J JOSEPH BRANNEN:		
		SEP. 26-30, 1978: EXPENSES INCURRED FOR SENATOR NUNN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ATLANTA, GA TO WASHINGTON, DC...		74.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	14121	SANDRA C GARRISON:		
		SEP. 27-30, 1978: EXPENSES INCURRED FOR SENATOR NUNN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ATLANTA, GA TO WASHINGTON, DC AND RETURN............................		135.00
NOV. 28	14227	SAM NUNN:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR NUNN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	15.00	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	114.80	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	615.01	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	126.98	871.79
SENATOR PACKWOOD				
1978				
OCT. 16	13552	EDWARD R ZAJONC:		
		SEP. 16-17, 1978: EXPENSES INCURRED FOR		
		SENATOR PACKWOOD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, OR. TO BOISE, ID TO BAKER, OR. AND RETURN....	182.52	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $17.75..	31.06	213.58
	13553	EDWARD R ZAJONC:		
		SEP. 20-21, 1978: EXPENSES INCURRED FOR		
		SENATOR PACKWOOD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, OR. TO, IN AND AROUND ROSEBURG, EUGENE,		
		CORBETT AND RETURN......................................	132.28	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $25.64..	38.46	170.74
OCT. 23	13785	MARILYN A GREER:		
		SEP. 23-30, 1978: EXPENSES INCURRED FOR		
		SENATOR PACKWOOD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, OR. TO WASHINGTON, DC.......................................		212.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
NOV. 27	14216	BOB PACKWOOD:		
		SEP. 25, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 PRINT FINANCE COMMITTEE PHOTO FROM THE WASHINGTON		
		POST FOR USE IN NEWSLETTER PREPARED IN WASHINGTON, DC		
		OFFICE TO BE MAILED TO HOME STATE....................................		22.00
DEC. 21	14431	BOB PACKWOOD:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR PACKWOOD:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		AUDIO/VIDEO COMMUNICATIONS WITH VARIOUS TV NEWS		
		STATIONS IN OREGON, FILMED IN WASHINGTON, DC OFFICE		
		AND AIR MAILED TO OREGON FOR RELEASE ON LOCAL TV		
		NEWS STATIONS...		852.75

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR PACKWOOD				
1979				
JAN. 12	14551	EDWARD R ZAJONC:		
		AUG. 29 - SEP. 1, 1978: EXPENSES INCURRED FOR		
		SENATOR PACKWOOD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALEM, OR. TO, IN AND AROUND MEDFORD AND RETURN........	$82.28	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $19.11..	71.66	
		LESS AMOUNT PAID ON PREVIOUS VOUCHER................	-124.54	
				$29.40
JAN. 17	14553	BOB PACKWOOD:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR PACKWOOD:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MONTHLY CHARGE FOR ADDITIONAL TELEPHONE EQUIPMENT:		
		3 CALL DIRECTORS....................................	21.00	
		1 COMPONENT PART FOR INTERCOM LINE..................	5.00	
		1 BOTTOM STRIP......................................	7.00	
		22 INTERCOMS..	16.50	
		1 BELL CHIME..	.75	
		1 LOUD SPEAKER......................................	9.50	
				59.75
SENATOR PEARSON				
1978				
OCT. 16	13472	JAMES B. PEARSON:		
		AUG. 17-20, 1978: EXPENSES INCURRED FOR		
		SENATOR PEARSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO KANSAS CITY, KS AND RETURN.........................		280.00
	13473	JAMES B. PEARSON:		
		SEP. 21, 1978: EXPENSES INCURRED FOR SENATOR PEARSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK, NY TO WASHINGTON, DC..		51.00
	13502	WESLEY H FRY:		
		SEP. 18-21, 1978: EXPENSES INCURRED FOR		
		SENATOR PEARSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SHAWNEE, KS TO WASHINGTON, DC AND RETURN...............	216.80	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $35.....	122.50	
				339.30
NOV. 14	14151	JAMES B. PEARSON:		
		JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR PEARSON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	49.23	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	673.82	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	499.52	
				1,222.57
1979				
JAN. 9	14508	MARGARET R LYNCH:		
		SEP. 18 - OCT. 1, 1978: EXPENSES INCURRED FOR		
		SENATOR PEARSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 18-21, 27 - OCT. 1: WASHINGTON, DC TO NEW YORK,		
		NY AND RETURN - 2 TRIPS...		82.00
SENATOR PELL				
1978				
OCT. 16	13474	CLAIBORNE PELL:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	103.21	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	713.73	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	151.05	
				967.99
OCT. 17	13561	CLAIBORNE PELL:		
		SEP. 23-25, 1978: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI TO NEWPORT AND RETURN..............		120.00
OCT. 20	13718	CLAIBORNE PELL:		
		SEP. 29-30, 1978: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI......................................		56.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
1979				
JAN. 24	14576	CLAIBORNE PELL:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR PELL:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		PREPARATION OF U. S. SENATE FINANCIAL DISCLOSURE		
		STATEMENT AS OF DEC. 31, 1977, STATEMENT PREPARED		
		BY TOUCHE ROSS AND CO., WASHINGTON, DC...............................		650.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR PERCY				
1978				
OCT. 30	13895	NADINE K JACOBSEN:		
		AUG. 7-9, 1978: EXPENSES INCURRED FOR SENATOR PERCY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CHICAGO, IL AND RETURN................	$180.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $33.20..	74.70	
			-------------	$255.45
OCT. 31	13989	JOHN R CALDWELL:		
		SEP. 16-18, 1978: EXPENSES INCURRED FOR SENATOR PERCY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, IL TO, IN AND AROUND THE FOLLOWING:		
		SEP. 16: JACKSONVILLE AND RETURN...................	12.41	
		SEP. 17-18: CHICAGO AND RETURN.....................	77.23	
			-------------	89.64
NOV. 30	14300	CHARLES H. PERCY:		
		JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR PERCY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE...................	124.66	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	18.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	3,292.67	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	273.49	
			-------------	3,708.82
DEC. 28	14481	ALISON E ROSENBERG:		
		SEP. 19, 1978: EXPENSES INCURRED FOR SENATOR PERCY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CHICAGO, IL..		78.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
SENATOR PROXMIRE				
1978				
OCT. 12	13218	WILLIAM PROXMIRE:		
		AUG. 26 - SEP. 5, 1978: EXPENSES INCURRED FOR		
		SENATOR PROXMIRE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASINGTON, DC TO CHICAGO, IL AND RETURN................	156.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	22.38	
			-------------	178.38
	13219	WILLIAM PROXMIRE:		
		AUG. 18-20, 1978: EXPENSES INCURRED FOR		
		SENATOR PROXMIRE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CHICAGO, IL AND RETURN...............	125.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $30.98..	69.70	
			-------------	194.70
	13326	WILLIAM PROXMIRE:		
		JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR PROXMIRE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	107.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	452.71	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	690.07	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	228.00	
			-------------	1,477.78
OCT. 23	13773	WILLIAM PROXMIRE:		
		SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR PROXMIRE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MILWAUKEE, WI........................	78.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $27.08 PER		
		DAY..	6.77	
			-------------	84.77
		(CONTINUED ON SUBSEQUENT VOUCHER)		
SENATOR RANDOLPH				
1978				
OCT. 12	13327	JENNINGS RANDOLPH:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR RANDOLPH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	207.81	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	186.09	
			-------------	393.90
1979				
JAN. 22	14573	JENNINGS RANDOLPH:		
		JAN. 9 - JUN. 9, 1978: EXPENSES INCURRED FOR		
		SENATOR RANDOLPH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO THE FOLLOWING:		
		JAN. 9-10: HUNTINGTON AND RETURN......................	114.00	
		JAN. 12: CLARKSBURG..................................	43.00	
		FEB. 3-4: CLARKSBURG, CHARLESTON AND RETURN..........	87.00	

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR RANDOLPH				
1979				
JAN. 22	14573	JENNINGS RANDOLPH: (CONTINUED)		
		FEB. 10, 12, MAY 13: CHARLESTON AND RETURN - 3 TRIPS.	$244.00	
		APR. 1-2: MORGANTOWN, ELKINS AND RETURN..............	75.00	
		APR. 18: BLUEFIELD AND RETURN........................	86.00	
		APR. 22: PITTSBURGH, PA, FOLLANSBEE, WV AND RETURN...	88.00	
		APR. 28-29: CHARLESTON, MORGANTOWN, PHILIPPI, ELKINS AND RETURN..	44.00	
		APR. 30, MAY 2: CLARKSBURG AND RETURN - 2 TRIPS......	130.00	
		MAY 5-6: CHARLESTON, WESTON, SALEM, CLARKSBURG, PITTSBURGH, PA AND RETURN..............................	93.00	
		MAY 27-28: PITTSBURGH, WHEELING, WEIRTON, CLARKSBURG AND RETURN..	82.00	
		JUN. 2-3: WHITE SULPHUR SPRINGS, BUCKHANNON, BLUEFIELD AND RETURN....................................	225.00	
		JUN. 5, 7: MORGANTOWN AND RETURN - 2 TRIPS...........	172.00	
		JUN. 9: CLARKSBURG, MORGANTOWN AND RETURN............	75.00	
			-------------	$1,514.00
JAN. 31	14609	JENNINGS RANDOLPH:		
		JUN. 17 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR RANDOLPH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO THE FOLLOWING:		
		JUN. 17: MORGANTOWN TO WHEELING AND RETURN........	129.00	
		JUN. 21: BLUEFIELD AND RETURN.....................	86.00	
		JUN. 23-24: CLARKSBURG TO WESTON TO CHARLESTON TO MORGANTOWN TO HANCOCK TO MARTINSBURG AND RETURN........	358.40	
		JUN. 30: BLUEFIELD TO HUNTINGTON AND RETURN.......	27.00	
		JUL. 8: CHARLESTON TO SUMMERSVILLE TO FAYETTEVILLE TO MOSSEY TO MONTGOMERY AND RETURN.....................	118.00	
		JUL. 10: BETHLEHEM AND RETURN.....................	29.00	
		JUL. 22-23, 26: ELKINS AND RETURN - 2 TRIPS.......	102.00	
		JUL. 24: CHARLESTON AND RETURN....................	90.00	
		AUG. 6: CLARKSBURG AND RETURN.....................	88.00	
		SEP. 3: CLARKSBURG TO PICKENS TO SUTTON AND RETURN	488.00	
		SEP. 23-24: PITTSBURGH, PA TO PARKERSBURG, WV TO CLARKSBURG AND RETURN................................	48.00	
		SEP. 29-30: CLARKSBURG............................	44.00	
			-------------	1,607.40
		(CONTINUED ON SUBSEQUENT VOUCHER)		
FEB. 28	14659	GEORGE E LAWLESS JR.:		
		JUN. 17, 1978: EXPENSES INCURRED FOR SENATOR RANDOLPH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MORGANTOWN, WV AND RETURN............	46.60	
		LESS AMOUNT PAID ON SEPARATE VOUCHER...................	-43.00	
			-------------	3.60
	14662	JENNINGS RANDOLPH:		
		MAY 11, 1978: EXPENSES INCURRED FOR SENATOR RANDOLPH:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI (1 TRIP)..		2.80
MAR. 13	14669	JENNINGS RANDOLPH:		
		MAY 26, 1978: EXPENSES INCURRED FOR SENATOR RANDOLPH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE...............................		23.75
SENATOR RIBICOFF				
1978				
OCT. 12	13328	ABRAHAM RIBICOFF:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR RIBICOFF:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	505.49	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	113.00	
			-------------	618.49
OCT. 17	13587	ARTHUR P HORAN:		
		SEP. 11, 1978: EXPENSES INCURRED FOR SENATOR RIBICOFF:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HARTFORD, CT TO, IN AND AROUND PLAINVILLE AND RETURN................		5.89
DEC. 27	14460	ABRAHAM RIBICOFF:		
		JUL. 15 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR RIBICOFF:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI (2 TRIPS)...		7.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR RIEGLE 1978				
OCT. 12	13232	JAMES A SHARP JR.: SEP. 20-22, 1978: EXPENSES INCURRED FOR SENATOR RIEGLE: REIMBURSEMENT FOR TRANSPORTATION: DETROIT, MI TO CADILLAC TO WASHINGTON, DC AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY		$18.70
	13233	MARYA V SIEMINSKI: SEP. 20-22, 1978: EXPENSES INCURRED FOR SENATOR RIEGLE: REIMBURSEMENT FOR TRANSPORTATION: DETROIT, MI TO CADILLAC TO WASHINGTON, DC AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY		18.70
OCT. 20	13719	DONALD W. RIEGLE JR.: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR RIEGLE: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	$30.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	39.51	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	792.01	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	566.28	1,427.80
OCT. 31	13913	DONALD W. RIEGLE JR.: JUL. 17 - SEP. 15, 1978: EXPENSES INCURRED FOR SENATOR RIEGLE: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MARQUETTE, MI OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA PRIVATELY OWNED AUTO, 2,946 MILES AT $.04 PER MILE		117.84
	13988	INEZ M BROWN: SEP. 20-21, 1978: EXPENSES INCURRED FOR SENATOR RIEGLE: REIMBURSEMENT FOR TRANSPORTATION: FLINT, MI TO CADILLAC AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY		18.70
SENATOR ROTH 1978				
OCT. 12	13329	WILLIAM V. ROTH JR.: AUG. 15-31, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	93.63	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	468.82	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	486.10	1,048.55
OCT. 16	13522	DONNA M IANIRE: SEP. 19-21, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO THE FOLLOWING: SEP. 19, 21: WASHINGTON, DC AND RETURN - 2 TRIPSQ		49.00
NOV. 20	14171	WILLIAM V. ROTH JR.: SEP. 13, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES		820.34
DEC. 13	14382	WILLIAM V. ROTH JR.: SEP. 29, 1978: EXPENSES INCURRED FOR SENATOR ROTH: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		3 ROLLS FILM PURCHASED FROM RON COM.	3.48	
		2 PROCESSING OF BLACK AND WHITE FILM	10.50	
		TAX	.70	14.68
1979 JAN. 9	14504	JAMES S BRADY: JUN. 1-16, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: JUN. 1, 16: WASHINTON, DC TO WILMINGTON, DE AND RETURN - 2 TRIPS		58.00
JAN. 12	14550	CHRISTOPHER J WARNER: SEP. 20-28, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: SEP. 20, 28: WASHINGTON, DC TO, IN AND AROUND DOVER, DE AND RETURN - 2 TRIPS		73.00
MAR. 30	14705	WILLIAM V. ROTH JR.: JAN. 10, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO DOVER AND RETURN		15.30

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR ROTH 1979				
MAR. 30	14706	WILLIAM V. ROTH JR.: JAN. 18, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		$26.50
	14707	WILLIAM V. ROTH JR.: JAN. 20, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		26.50
	14708	WILLIAM V. ROTH JR.: JAN. 25-27, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		26.50
	14709	WILLIAM V. ROTH JR.: JAN. 30-31, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		26.50
	14710	WILLIAM V. ROTH JR.: FEB. 1-2, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		26.50
	14711	WILLIAM V. ROTH JR.: FEB. 3, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC		13.25
	14712	WILLIAM V. ROTH JR.: FEB. 8-9, 1979: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		26.50
	14713	WILLIAM V. ROTH JR.: FEB. 14, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		26.50
	14714	WILLIAM V. ROTH JR.: FEB. 21, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		26.50
	14715	WILLIAM V. ROTH JR.: FEB. 22-23, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		26.50
	14716	WILLIAM V. ROTH JR.: FEB. 24, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		26.50
	14717	WILLIAM V. ROTH JR.: FEB. 27-28, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		26.50
	14718	WILLIAM V. ROTH JR.: MAR. 1, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		26.50
	14719	WILLIAM V. ROTH JR.: MAR. 2-4, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO THE FOLLOWING:		
		MAR. 2-3: WASHINGTON, DC AND RETURN	$26.50	
		MAR. 4: NEWARK, NJ AND RETURN	4.42	
				30.92
	14720	WILLIAM V. ROTH JR.: MAR. 6-8, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		26.50
	14721	WILLIAM V. ROTH JR.: MAR. 9, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		26.50
	14722	WILLIAM V. ROTH JR.: MAR. 13-14, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC TO MILFORD AND RETURN		61.90
	14723	WILLIAM V. ROTH JR.: MAR. 15-16, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		26.50
	14724	WILLIAM V. ROTH JR.: MAR. 20, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		26.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR ROTH

1979 MAR. 30	14725	WILLIAM V. ROTH JR.: MAR. 21-22, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		$26.50
	14726	WILLIAM V. ROTH JR.: MAR. 23, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		26.50
	14727	WILLIAM V. ROTH JR.: MAR. 24 - APR. 2, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		40.88
	14728	WILLIAM V. ROTH JR.: APR. 3, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		26.50
	14729	WILLIAM V. ROTH JR.: APR. 4, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		26.50
	14730	WILLIAM V. ROTH JR.: APR. 6-7, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		26.50
	14731	WILLIAM V. ROTH JR.: APR. 10-11, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		26.50
	14732	WILLIAM V. ROTH JR.: APR. 12-14, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		26.50
	14733	WILLIAM V. ROTH JR.: APR. 17, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		26.50
	14734	WILLIAM V. ROTH JR.: APR. 18-20, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		26.50
	14735	WILLIAM V. ROTH JR.: APR. 21, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO THE FOLLOWING:		
		APR. 21: WASHINGTON, DC AND RETURN.................	$26.50	
		APR. 21: DOVER AND RETURN...........................	15.30	41.80
	14736	WILLIAM V. ROTH JR.: APR. 24, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		26.50
	14737	WILLIAM V. ROTH JR.: APR. 25, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		26.50
	14738	WILLIAM V. ROTH JR.: APR. 26, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		26.50
	14739	WILLIAM V. ROTH JR.: APR. 27, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		26.50
	14740	WILLIAM V. ROTH JR.: APR. 28, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINTON, DC..		13.25
	14741	WILLIAM V. ROTH JR.: MAY 2-3, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		27.00
	14742	WILLIAM V. ROTH JR.: MAY 4, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		27.00
	14743	WILLIAM V. ROTH JR.: MAY 5, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		27.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR ROTH

1979 MAR. 30	14744	WILLIAM V. ROTH JR.: MAY 8, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		$27.00
	14745	WILLIAM V. ROTH JR.: MAY 9, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		27.00
	14746	WILLIAM V. ROTH JR.: MAY 10, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		27.00
	14747	WILLIAM V. ROTH JR.: MAY 11, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		27.00
	14748	WILLIAM V. ROTH JR.: MAY 12, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		27.00
	14749	WILLIAM V. ROTH JR.: MAY 15, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO DOVER AND RETURN....................................		15.30
	14750	WILLIAM V. ROTH JR.: MAY 16, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		27.00
	14751	WILLIAM V. ROTH JR.: MAY 17, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		27.00
	14752	WILLIAM V. ROTH JR.: MAY 18, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC..		13.50
	14753	WILLIAM V. ROTH JR.: MAY 22, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO DOVER AND RETURN....................................		15.30
	14754	WILLIAM V. ROTH JR.: MAY 23-24, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		27.00
	14755	WILLIAM V. ROTH JR.: JUN. 7, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		27.00
	14756	WILLIAM V. ROTH JR.: JUN. 8, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		27.00
	14757	WILLIAM V. ROTH JR.: JUN. 14-15, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN...........................		27.00
	14758	WILLIAM V. ROTH JR.: JUN. 15-18, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 15: WASHINGTON, DC TO WILMINGTON, DE............	$13.50	
		JUN. 17-18: WILMINGTON TO REHOBOTH BEACH AND RETURN..	29.92	43.42
	14759	WILLIAM V. ROTH JR.: JUN. 21-22, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 21: WASHINGTON, DC TO WILMINGTON, DE............	13.50	
		JUN. 22: WILMINGTON, DE TO WASHINGTON, DC AND RETURN.	27.00	40.50
	14760	WILLIAM V. ROTH JR.: JUN. 23, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		27.00
	14761	WILLIAM V. ROTH JR.: JUN. 26-27, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		27.00
	14762	WILLIAM V. ROTH JR.: JUN. 28-29, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN...........................		27.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR ROTH 1979 MAR. 30	14763	WILLIAM V. ROTH JR.: JUL. 1-9, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO REHOBOTH BEACH AND RETURN		$29.92
	14764	WILLIAM V. ROTH JR.: JUL. 10, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO DOVER AND RETURN		15.30
	14765	WILLIAM V. ROTH JR.: JUL. 11-12, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		27.00
	14766	WILLIAM V. ROTH JR.: JUL. 13, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		27.00
	14767	WILLIAM V. ROTH JR.: JUL. 14, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		27.00
	14768	WILLIAM V. ROTH JR.: JUL. 17, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		27.00
	14769	WILLIAM V. ROTH JR.: JUL. 18-20, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		27.00
	14770	WILLIAM V. ROTH JR.: JUL. 21, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		27.00
	14771	WILLIAM V. ROTH JR.: JUL. 24, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		27.00
	14772	WILLIAM V. ROTH JR.: JUL. 25-26, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		27.00
	14773	WILLIAM V. ROTH JR.: JUL. 27-29, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO THE FOLLOWING: JUL. 27-28: WASHINGTON, DC AND RETURN JUL. 29: HARRINGTON AND RETURN	$27.00 21.08	48.08
	14774	WILLIAM V. ROTH JR.: JUL. 31 - AUG. 1, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		27.00
	14775	WILLIAM V. ROTH JR.: AUG. 2-6, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC TO REHOBOTH BEACH AND RETURN		49.43
	14776	WILLIAM V. ROTH JR.: AUG. 7-10, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		27.00
	14777	WILLIAM V. ROTH JR.: AUG. 11, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC		13.50
	14778	WILLIAM V. ROTH JR.: AUG. 20-21, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO REHOBOTH BEACH TO WASHINGTON, DC		35.93
	14779	WILLIAM V. ROTH JR.: AUG. 25 - SEP. 5, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO REHOBOTH BEACH, DE TO WILMINGTON		35.93
	14780	WILLIAM V. ROTH JR.: SEP. 6, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		27.00
	14781	WILLIAM V. ROTH JR.: SEP. 7-8, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		27.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR ROTH				
1979				
MAR. 30	14782	WILLIAM V. ROTH JR.:		
		SEP. 9-10, 1978: EXPENSES INCURRED FOR SENATCR ROTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WILMINGTON, DE TO DOVER AND RETURN..................................		$30.60
	14783	WILLIAM V. ROTH JR.:		
		SEP. 11, 1978: EXPENSES INCURRED FOR SENATCR RCTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WILMINGTON, DE TO WASHINGTON, DC AND RETURN..........................		27.00
	14784	WILLIAM V. ROTH JR.:		
		SEP. 12-14, 1978: EXPENSES INCURRED FCR SENATOR ROTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WILMINGTON, DE TO WASHINGTON, DC AND RETURN..........................		27.00
	14785	WILLIAM V. ROTH JR.:		
		SEP. 15-17, 1978: EXPENSES INCURRED FCP SENATOR ROTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WILMINGTON, DE TO WASHINGTON, DC AND RETURN..........................		33.94
	14786	WILLIAM V. ROTH JR.:		
		SEP. 18, 1978: EXPENSES INCURRED FCR SENATCR ROTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WILMINGTON, DE TO WASHINGTON, DC....................................		13.50
	14787	WILLIAM V. ROTH JR.:		
		SEP. 25-29, 1978: EXPENSES INCURRED FOR SENATCR ROTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WILMINGTON, DE TO WASHINGTON, DC TC MILFCRD TO		
		WASHINGTON..		48.98
	14789	WILLIAM V. ROTH JR.:		
		JUN. 10-11, 1978: EXPENSES INCURRED FOR SENATOR ROTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WILMINGTON, DE TO WASHINGTON, DC AND RETURN..........................		40.88
SENATOR SARBANES				
1978				
OCT. 12	13224	NCRMAN BRAILEY:		
		NOV. 12, 1977: EXPENSES INCURRED FOR SENATOR SARBANES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BALTIMORE, MD TO, IN AND AROUND ANNAPOLIS AND RETURN................		10.45
	13330	PAUL S. SARBANES:		
		APR. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR SARBANES:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		111.94
	13331	PAUL S. SARBANES:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR SARBANES:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		878.81
OCT. 16	13475	PAUL S. SARBANES:		
		AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR SARBANES:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	$15.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	162.69	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	173.65	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	951.28	
			------------	1,302.62
	13490	NORMAN BRAILEY:		
		JAN. 16 - AUG. 8, 1978: EXPENSES INCURRED FOR		
		SENATOR SARBANES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BALTIMORE, MD TO, IN AND AROUND THE FOLLCWING:		
		JAN. 16, MAY 15: BALTIMCRE WASHINGTON		
		INTERNATIONAL AIRPORT - 2 TRIPS........................	14.42	
		JAN. 20, MAR. 17, 21, APR. 1: ANNAPOLIS AND RETURN		
		4 TRIPS..	40.63	
		JAN. 14: COLUMBIA AND RETURN........................	7.31	
		MAR. 10, 24, APR. 19, JUN. 9, 14, 22, AUG. 8:		
		WASHINGTON, DC AND RETURN - 7 TRIPS....................	106.59	
		MAR. 29, MAY 2, JUN. 12, 21, 30: WOODLAWN AND		
		RETURN - 5 TRIPS.......................................	12.92	
		MAR. 30: UPPER PIKESVILLE AND RETURN..............	3.40	
		APR. 26: SEAT PLEASANT, LANDOVER, GLENARDEN AND		
		RETURN...	23.80	
		MAY 4: ARNOLD AND RETURN..........................	10.54	
		MAY 17: GREENBELT AND RETURN.......................	11.39	
		JUN. 2: UPPER MARLBORO AND RETURN..................	18.19	
		JUL. 6-7: OCEAN CITY AND RETURN....................	49.30	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT		
		$34.8457...	60.98	
			------------	359.47

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR SARBANES				
1978				
OCT. 17	13572	BRUCE A GILMORE:		
		JUL. 6-9, 1978: EXPENSES INCURRED FOR		
		SENATOR SARBANES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BALTIMORE, MD TO OCEAN CITY AND RETURN	$46.70	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $27.20	102.00	$148.70
OCT. 23	13774	PAUL S. SARBANES:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR SARBANES:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	5.00	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	296.95	301.95
NOV. 21	14172	PAUL S. SARBANES:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR SARBANES:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	55.28	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	892.64	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	345.47	1,293.39
NOV. 22	14211	WARREN G FORWOOD:		
		JUN. 3 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR SARBANES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BALTIMORE, MD TO THE FOLLOWING:		
		JUN. 3, JUL. 30, AUG. 14, SEP. 10, 16, 17, 29:		
		BALTIMORE WASHINGTON INTERNATIONAL AIRPORT AND RETURN 8 TRIPS	51.00	
		JUN. 11: IN AND AROUND PERRYVILLE, TIMONIUM, GREENSPRING VALLEY AND RETURN	28.61	
		JUN. 13: IN AND AROUND HUNT VALLEY AND RETURN	6.97	
		JUN. 20-21: WASHINGTON, DC TO LANHAM TO SALISBURY AND RETURN	53.67	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $12.306	18.46	
		SEP. 9: WASHINGTON NATIONAL AIRPORT AND RETURN	18.36	
		SEP. 30: LANSDOWNE AND RETURN	4.42	
		SEP. 20: CATONSVILLE AND RETURN	7.99	185.48
SENATOR SASSER				
1978				
OCT. 12	13332	JIM SASSER:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	30.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	42.41	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	877.04	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	101.35	1,050.80
	13333	JIM SASSER:		
		JUL. 22-23, 1978: EXPENSES INCURRED FOR		
		SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NASHVILLE, TN TO MADISONVILLE TO KNOXVILLE AND RETURN		186.18
	13334	JIM SASSER:		
		SEP. 5-6, 1978: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NASHVILLE, TN AND RETURN		148.90
	13335	JIM SASSER:		
		AUG. 25 - SEP. 4, 1978: EXPENSES INCURRED FOR		
		SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MEMPHIS, TN TO NASHVILLE TO JACKSON TC KNOXVILLE TO CHATTANOOGA TO MCMINNVILLE AND RETURN		208.90
	13336	JIM SASSER:		
		SEP. 8-10, 1978: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NASHVILLE, TN AND RETURN		170.00
	13337	JIM SASSER:		
		SEP. 15-17, 1978: EXPENSES INCURRED FOR		
		SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NASHVILLE, TN TO MEMPHIS AND RETURN		226.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR SASSER

1978				
OCT. 12	13338	JIM SASSER:		
		SEP. 22-24, 1978: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ATLANTA, GA TO BIRMINGHAM, AL......................		$107.00
	13346	CRAVEN H CROWELL JR.:		
		AUG. 27 - SEP. 1, 1978: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NASHVILLE, TN TO KNOXVILLE TO CHATTANOOGA TO MEMPHIS AND RETURN.......................	$231.23	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 1/4 DAYS AT $35.....	183.75	
				414.98
	13347	CRAVEN H CROWELL JR.:		
		SEP. 22-23, 1978: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NASHVILLE, TN TO MEMPHIS AND RETURN................		164.00
		(SEE C. D. NO. 136, DATED JAN. 10, 1979 FOR $164.00 COVERING REFUND OF THIS VOUCHER)		
	13349	WILLIAM A KEEL JR.:		
		SEP. 6, 1978: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NASHVILLE, TN AND RETURN.............	148.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $13 PER DAY	6.50	
				154.50
	13350	DAVID H MCDOLE:		
		AUG. 28 - SEP. 1, 1978: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NASHVILLE, TN TO, IN AND AROUND THE FOLLOWING:		
		AUG. 28: JACKSON, BROWNSVILLE, RIPLEY, TRENTON AND RETURN..	40.20	
		AUG. 29: JACKSON AND RETURN........................	26.25	
		AUG. 30: CHATTANOOGA, SHELBYVILLE AND RETURN......	55.20	
		SEP. 1: MCMINNVILLE AND RETURN....................	32.25	
				153.90
	13351	DAVID H MCDOLE:		
		SEP. 7-9, 1978: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NASHVILLE, TN TO, IN AND AROUND THE FOLLOWING:		
		SEP. 7: MCMINNVILLE AND RETURN.....................	27.00	
		SEP. 9: DICKSON AND RETURN.........................	15.75	
				42.75
	13352	DAVID H MCDOLE:		
		SEP. 17-20, 1978: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NASHVILLE, TN TO, IN AND AROUND THE FOLLOWING:		
		SEP. 17: GALLATIN AND RETURN.......................	9.00	
		SEP. 18-20: MEMPHIS AND RETURN.....................	78.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $27.5745..	75.83	
				162.83
NOV. 14	14152	JIM SASSER:		
		SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NASHVILLE, TN AND RETURN..........................		148.00
		(SEE C. D. NO. 138, DATED JAN. 10, 1979 FOR $148.00 COVERING REFUND OF THIS VOUCHER)		
1979				
JAN. 17	14554	JIM SASSER:		
		SEP. 15-17, 1978: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NASHVILLE, TN TO MEMPHIS AND RETURN..	226.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $12.596.	31.49	
		LESS AMOUNT PAID ON PREVIOUS VOUCHER................	-226.00	
				31.49
JAN. 18	14559	JIM SASSER:		
		AUG. 25 - SEP. 4, 1978: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DALLAS, TX TO AUSTIN TO MEMPHIS, TN TO NASHVILLE TO JACKSON TO KNOXVILLE TO CHATTANOOGA TO MCMINNVILLE AND RETURN................................	208.90	
		PER DIEM IN LIEU OF SUBSISTENCE, 8 1/2 DAYS AT $9.969..	84.74	
		LESS AMOUNT PAID ON PREVIOUS VOUCHER................	-208.90	
				84.74

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR SASSER				
1979				
JAN. 24	14577	TOMMY W ALLEN:		
		SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JACKSON, TN TO NASHVILLE AND RETURN....................................		$39.00
JAN. 26	14584	CATHY W LINDSEY:		
		SEP. 11-23, 1978: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NASHVILLE, TN TO, IN AND AROUND THE FOLLOWING:		
		SEP. 11: CENTERVILLE AND RETURN....................	$16.20	
		SEP. 15: LAWRENCEBURG AND RETURN....................	22.20	
		SEP. 18: HENDERSONVILLE AND RETURN.................	4.80	
		SEP. 19: WESTMORELAND AND RETURN...................	14.10	
		SEP. 19: FRANKLIN AND RETURN.......................	5.40	
		SEP. 23: CAMDEN, MCKENZIE, PARIS AND RETURN.......	62.40	
				125.10
SENATOR SCHMITT				
1978				
OCT. 20	13720	HARRISON H. SCHMITT:		
		APR. 28-30, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ALBUQUERQUE, NM TO CLOVIS AND RETURN..............		322.50
	13731	DIANA R GRIFFIN:		
		SEP. 22-27, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND ALBUQUERQUE, NM AND RETURN...	404.19	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35.....	87.50	
				491.69
	13736	BETTY M KING:		
		SEP. 28-29, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ROSWELL, NM TO, IN AND AROUND LOVINGTON AND RETURN.....	36.04	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	26.74	
				62.78
OCT. 30	13897	BETTY M KING:		
		SEP. 25, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ROSWELL, NM TO ALBUQUERQUE AND RETURN................................		97.48
	13898	BETTY M KING:		
		SEP. 15-16, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ROSWELL, NM TO RUIDOSO AND RETURN.......................	23.80	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	14.30	
				38.10
OCT. 31	13986	HARRISON H. SCHMITT:		
		AUG. 24 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	18.53	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	718.22	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	138.02	
				874.77
	13992	DIANA D EDWARDS:		
		SEP. 27, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS CRUCES, NM TO WHITE SANDS MISSILE RANGE AND RETURN..............		8.84
NOV. 22	14210	DIANA D EDWARDS:		
		SEP. 25-26, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS CRUCES, NM TO ALBUQUERQUE, NM AND RETURN...........	80.88	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $16.68..	25.02	
				105.90
	14215	SHARON A JONES:		
		SEP. 25, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FARMINGTON, NM TO ALBUQUERQUE AND RETURN...............	69.70	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $7.33 PER DAY...	5.50	
				75.20
NOV. 29	14285	HARRISON H. SCHMITT:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES......................................		20.80

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR SCHMITT				
1978				
NOV. 30	14338	HARRISON H. SCHMITT:		
		MAY 11-14, 1978: EXPENSES INCURRED FOR		
		SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN...........	$318.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	27.87	
			-------------	$345.87
DEC. 11	14368	HARRISON H. SCHMITT:		
		MAY 26 - JUN. 4, 1978: EXPENSES INCURRED FOR		
		SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND ALBUQUERQUE, NM,		
		SILVER CITY, ROSWELL, GRANTS, GALLUP AND RETURN.........	497.80	
		PER DIEM IN LIEU OF SUBSISTENCE, 9 DAYS AT $21.453.....	193.08	
			-------------	690.88
DEC. 13	14383	HARRISON H. SCHMITT:		
		MAR. 3, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE................................		50.00
DEC. 21	14432	HARRISON H. SCHMITT:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR SCHMITT:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		RADIO SHOWS TAPE IN SENATE RECORDING STUDIO FOR		
		BROADCAST IN NEW MEXICO..		199.20
DEC. 27	14461	LAURA V CRIEL:		
		SEP. 27-29, 1978: EXPENSES INCURRED FOR		
		SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ALBUQUERQUE, NM TO COLORADO SPRINGS, CO AND RETURN.....	97.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $24.....	60.00	
			-------------	157.00
SENATOR SCHWEIKER				
1978				
OCT. 16	13876	RICHARD S. SCHWEIKER:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR SCHWEIKER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	75.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	350.63	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	72.64	
			-------------	498.27
	13877	RICHARD S. SCHWEIKER:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR SCHWEIKER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	75.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	414.44	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	218.11	
			-------------	707.55
OCT. 23	13775	RICHARD S. SCHWEIKER:		
		AUG. 17, 1978: EXPENSES INCURRED FOR		
		SENATOR SCHWEIKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HARRISBURG, PA AND RETURN..........................		68.72
NOV. 20	14168	RICHARD S. SCHWEIKER:		
		SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR SCHWEIKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHILADELPHIA, PA......................	40.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $9 PER DAY.	8.50	
			-------------	48.75
		(CONTINUED ON SUBSEQUENT VOUCHER)		
1979				
FEB. 28	14665	RUSSELL R MACK JR.:		
		JUL. 12, 1978: EXPENSES INCURRED FOR		
		SENATOR SCHWEIKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN........................		67.00
	14666	RUSSELL R MACK JR.:		
		AUG. 17, 1978: EXPENSES INCURRED FOR		
		SENATOR SCHWEIKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HARRISBURG, PA AND RETURN..........................		66.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR SCOTT				
1978				
OCT. 17	13339	WILLIAM L. SCOTT:		
		AUG. 14 - SEP. 15, 1978: EXPENSES INCURRED FOR		
		SENATOR SCOTT:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	$92.80	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES.........................	48.00	
			-------------	$140.80
NOV. 29	14261	WILLIAM L. SCOTT:		
		SEP. 16-30, 1978: EXPENSES INCURRED FOR SENATOR SCOTT:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................		92.35
SENATOR SPARKMAN				
1978				
OCT. 16	13478	JOHN SPARKMAN:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR SPARKMAN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	450.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	135.80	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES.........................	12.75	
			-------------	598.55
OCT. 30	13886	JOHN SPARKMAN:		
		SEP. 21-26, 1978: EXPENSES INCURRED FOR		
		SENATOR SPARKMAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND HUNTSVILLE, AL AND		
		RETURN..		260.94
1979				
JAN. 12	14548	GROVER C SMITH:		
		JUL. 12-31, 1978: EXPENSES INCURRED FOR		
		SENATOR SPARKMAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MILLPORT, AL TO GULF SHORES AND		
		RETURN..	134.98	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $35.....	96.25	
			-------------	231.23
	14549	GROVER C SMITH:		
		SEP. 16-26, 1978: EXPENSES INCURRED FOR		
		SENATOR SPARKMAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BIRMINGHAM, AL, BHAM AND RETURN......	259.08	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $35.....	113.75	
			-------------	372.83
JAN. 17	14557	GROVER C SMITH:		
		JUN. 7-25, 1978: EXPENSES INCURRED FOR		
		SENATOR SPARKMAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO GULF SHORES, AL AND RETURN...........	154.19	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $35.....	113.75	
			-------------	267.94
SENATOR STAFFORD				
1978				
OCT. 17	13225	MICHAEL A FRANCIS:		
		AUG. 30 - SEP. 8, 1978: EXPENSES INCURRED FOR		
		SENATOR STAFFORD:		
		REIMBURSEMENT FOR TRANSPORTATON:		
		WASHINGTON, DC TO, IN AND AROUND RUTLAND, VT AND RETURN.............		164.90
OCT. 16	13479	ROBERT T. STAFFORD:		
		AUG. 2 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR STAFFORD:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	272.31	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES.........................	237.03	
			-------------	509.34
NOV. 13	14117	CAROLYN J CROWLEY:		
		AUG. 1 - SEP. 27, 1978: EXPENSES INCURRED FOR		
		SENATOR STAFFORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BURLINGTON, VT TO, IN AND AROUND THE FOLLOWING:		
		AUG. 1: RUTLAND AND RETURN.........................	23.80	
		AUG. 10: NEW HAVEN AND RETURN......................	11.56	
		AUG. 17: WATERBURY AND RETURN......................	8.84	
		AUG. 18: WILLISTON AND RETURN......................	2.21	
		AUG. 24, SEP. 7, 27: MONTPELIER AND RETURN - 3		
		TRIPS...	54.91	
		AUG. 29: ESSEX AND RETURN..........................	3.74	
		SEP. 13: BRATTLEBORO AND RETURN....................	48.96	
		SEP. 16: WALLINGFORD AND RETURN....................	28.05	

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR STAFFORD

1978 NOV. 13	14117	CAROLYN J CROWLEY: (CONTINUED) SEP. 23: WINOOSKI AND RETURN	$21.59	$203.66

SENATOR STENNIS

1978 OCT. 20	13721	JOHN C. STENNIS: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR STENNIS: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	113.29	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	249.01	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	75.80	438.10
OCT. 31	13987	JOHN C. STENNIS: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR STENNIS: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RADIO AND TELEVISION NEWS REPORTS TO CONSTITUENTS CONCERNING LEGISLATION AND OTHER PUBLIC ISSUES PURCHASED FROM THE SENATE RECORDING STUDIO		391.80

SENATOR STEVENS

1978 OCT. 12	13340	TED STEVENS: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR STEVENS: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	672.06	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	194.50	866.56
OCT. 16	13480	TED STEVENS: SEP. 21-26, 1978: EXPENSES INCURRED FOR SENATOR STEVENS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SITKA, AK AND RETURN		539.68
NOV. 28	14228	TED STEVENS: SEP. 29, 1978: EXPENSES INCURRED FOR SENATOR STEVENS: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RECORDING OF VIDEO SLIDE PRESENTATION OF ALASKA D-2 LANDS MATTER FROM TELE-COLOR PRODUCTIONS, INC., ALEXANDRIA, VA.		485.00

SENATOR STEVENSON

1978 OCT. 12	13341	ADLAI E. STEVENSON: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES		607.50
OCT. 17	13562	ADLAI E. STEVENSON: JUL. 21-24, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO CHICAGO, IL AND RETURN		202.00
	13613	F JOHN TAYLOR: SEP. 27-30, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON: REIMBURSEMENT FOR TRANSPORTATION: SPRINGFIELD, IL TO, IN AND AROUND CHAMPAIGN, OGDEN, DANVILLE, HOOPESTON, RANTOUL, KANKAKEE, OTTAWA, DEKALB, ROCHELLE, ROCKFORD AND RETURN	104.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $35	113.75	218.00
OCT. 23	13776	ADLAI E. STEVENSON: JUL. 28-31, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO CHICAGO, IL TO HANOVER AND RETURN		222.50
	13777	ADLAI E. STEVENSON: AUG. 11-14, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO CHICAGO, IL TO HANOVER AND RETURN		222.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR STEVENSON				
1978 OCT. 31	13914	ADLAI E. STEVENSON: AUG. 7 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (5 TRIPS)	$10.00	
		CHICAGO, IL OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA RENTAL AUTO	50.00	
		GASOLINE FOR RENTAL AUTO	39.78	
				$99.78
NOV. 30	14330	ADLAI E. STEVENSON: SEP. 13, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO CHICAGO, IL		78.00
	14331	ADLAI E. STEVENSON: AUG. 18-21, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO CHICAGO, IL TO HANOVER AND RETURN		222.50
DEC. 13	14384	ADLAI E. STEVENSON: SEP. 22-25, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO CHICAGO, IL TO HANOVER AND RETURN		199.50
1979 JAN. 9	14503	ADLAI E. STEVENSON: JUN. 17 - SEP. 29, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: CHICAGO, IL OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI AND BUS (14 TRIPS)	28.40	
		VIA PRIVATELY OWNED AUTO, 307 MILES AT $.15 PER MILE	46.05	
		TOLLS	5.90	
		PARKING FEE	.65	
		JUL. 17 - SEP. 26: GASOLINE FOR LEASED AUTO	71.97	
		SEP. 29: CONFERENCE FEE FOR CARLOS PONCE	9.50	
				162.47
JAN. 31	14610	ADLAI E. STEVENSON: AUG. 26 - SEP. 16, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO CHICAGO, IL TO HANOVER TO CHAMPAIGN TO QUINCY TO DECATUR TO BLOOMINGTON AND RETURN	658.90	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	18.38	
				677.28
SENATOR STONE				
1978 OCT. 16	13500	ELI M FEINBERG: SEP. 12-14, 1978: EXPENSES INCURRED FOR SENATOR STONE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND MIAMI, FL, TAMPA AND RETURN	258.89	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY AT $43 AND 1 1/4 DAYS AT $35	85.75	
				345.64
	13501	NANCY P FOSTER: AUG. 29 - SEP. 4, 1978: EXPENSES INCURRED FOR SENATOR STONE: REIMBURSEMENT FOR TRANSPORTATION: LAKELAND, FL TO, IN AND AROUND ORLANDO AND RETURN		29.48
OCT. 17	13565	LINDA BRICKMAN: AUG. 12, 1978: EXPENSES INCURRED FOR SENATOR STONE: REIMBURSEMENT FOR TRANSPORTATION: MIAMI, FL TO, IN AND AROUND KEY BISCAYNE AND RETURN		8.40
	13604	FRANCES C POPPELL: SEP. 11-22, 1978: EXPENSES INCURRED FOR SENATOR STONE: REIMBURSEMENT FOR TRANSPORTATION: TALLAHASSEE, FL TO WASHINGTON, DC AND RETURN	280.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	30.00	
				310.00
	13607	MARY E REPPER: AUG. 22-23, 1978: EXPENSES INCURRED FOR SENATOR STONE: REIMBURSEMENT FOR TRANSPORTATION: TAMPA, FL TO, IN AND AROUND THE FOLLOWING: AUG. 22: INGLEWOOD AND RETURN	21.60	

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR STONE 1978				
OCT. 17	13607	MARY E REPPER: (CONTINUED)		
		AUG. 23: NEW PORT, RICHEY AND RETURN..............	$14.80	
			-------------	$36.00
	13608	MARY E REPPER: SEP. 13, 1978: EXPENSES INCURRED FOR SENATOR STONE: REIMBURSEMENT FOR TRANSPORTATION: TAMPA, FL TO, IN AND AROUND ORLANDO AND RETURN......................		19.44
	13609	MARY E REPPER: SEP. 18, 1978: EXPENSES INCURRED FOR SENATOR STONE: REIMBURSEMENT FOR TRANSPORTATION: CLEARWATER, FL TO, IN AND AROUND WILDWOOD AND RETURN................		22.32
	13611	BARRETT B SMITH: SEP. 19-22, 1978: EXPENSES INCURRED FOR SENATOR STONE: REIMBURSEMENT FOR TRANSPORTATION: TALLAHASSEE, FL TO, IN AND AROUND DEFUNIAK SPRINGS, MILTON, PENSACOLA, FT. WALTON, VALPARAISO, NICEVILLE, PANAMA CITY AND RETURN..................................	65.04	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $27.38......	82.14	
			-------------	147.18
SENATOR TALMADGE 1978				
OCT. 12	13220	HERMAN E. TALMADGE: SEP. 23-25, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND ATLANTA, GA, RIVERDALE, MCDONOUGH AND RETURN....................................		146.98
OCT. 16	13524	W RUSSELL KING: SEP. 1-2, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ATLANTA, GA AND RETURN............................		157.00
OCT. 17	13564	ROBERT P AVARY JR.: SEP. 27-30, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ATLANTA, GA TO TIFTON AND RETURN.....	206.31	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $27..........	54.00	
			-------------	260.31
	13615	T ROGERS WADE: AUG. 24 - SEP. 11, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND JEFFERSON, GA, ATLANTA, JONESBORO AND RETURN..........................	258.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	35.00	
			-------------	293.40
OCT. 30	13888	WILLIAM L BALL III: AUG. 3-6, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ST. SIMONS ISLAND, GA TO KINGS BAY TO JACKSONVILLE, FL AND RETURN..........................	135.42	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $25.75..	38.62	
			-------------	174.04
NOV. 30	14302	WILLIAM L BALL III: SEP. 15-17, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ATLANTA, GA AND RETURN................	248.78	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35..........	70.00	
			-------------	318.78
	14308	CHARLES E SIMMONS JR.: SEP. 28-30, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND ATLANTA, GA, ATHENS, MCDONOUGH, ALBANY, CUTHBERT, TIFTON, MCULTRIE, DONALDSONVILLE, BLAKELY, ALBANY.........................	263.13	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $30..........	60.00	
			-------------	323.13
		(CONTINUED ON SUBSEQUENT VOUCHER)		
DEC. 13	14387	T ROGERS WADE: SEP. 14-30, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE: REIMBURSEMENT FOR TRANSPORTATION: SEP. 14-18: WASHINGTON, DC TO JEFFERSON, GA TO ATLANTA AND RETURN......................................	185.86	
		SEP. 20-30: WASHINGTON TO, IN AND AROUND ATLANTA, JEFFERSON, WAYCROSS, GAINESVILLE, JEFFERSON............	169.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $25..........	100.00	
			-------------	455.06
		(CONTINUED ON SUBSEQUENT VOUCHER)		

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR TALMADGE				
1978				
DEC. 21	14433	WILLIAM I BALL III:		
		AUG. 29 - SEP. 6, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND ATLANTA, GA, SAVANNAH, ST. SIMONS, KINGS BAY, BRUNSWICK, FORT STEWART AND RETURN	$242.46	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/4 DAYS AT $30.25	128.56	$371.02
SENATOR THURMOND				
1978				
OCT. 16	13483	STROM THURMOND:		
		SEP. 20-30, 1978: EXPENSES INCURRED FOR SENATOR THURMOND:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE		105.00
OCT. 17	13612	JOHN R STEER:		
		SEP. 15, 1978: EXPENSES INCURRED FOR SENATOR THURMOND:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		COLUMBIA, SC TO, IN AND AROUND THE FOLLOWING:		
		SEP. 15: MANNINGS AND RETURN	20.70	
		SEP. 15: EDGEFIELD, AIKEN AND RETURN	21.75	42.45
OCT. 20	13722	STROM THURMOND:		
		SEP. 22-30, 1978: EXPENSES INCURRED FOR SENATOR THURMOND:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO THE FOLLOWING:		
		SEP. 22-25: COLUMBIA, SC TO GREENVILLE AND RETURN.	126.00	
		SEP. 29-30: COLUMBIA AND RETURN	122.00	
		SEP. 30: GREENVILLE TO COLUMBIA	71.00	319.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
OCT. 31	14002	STROM THURMOND:		
		JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR THURMOND:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	2,389.63	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	328.50	2,718.13
1979				
JAN. 9	14505	BECKI B EDWARDS:		
		SEP. 8-30, 1978: EXPENSES INCURRED FOR SENATOR THURMOND:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO COLUMBIA, SC		78.20
		(CONTINUED ON SUBSEQUENT VOUCHER)		
SENATOR TOWER				
1978				
OCT. 16	13481	JOHN G. TOWER:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	212.75	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	831.94	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	587.49	1,632.18
	13482	JOHN G. TOWER:		
		APR. 1 - JUN. 30, 1978: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		1,326.00
OCT. 17	13593	DAVID MARTINEZ:		
		SEP. 11-12, 1978: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND SAN ANTONIO, TX AND RETURN		336.48
OCT. 23	13796	FREDERICK D MCCLURE:		
		SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUSTIN, TX TO BELTON		11.22
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	13805	CHARLES R SMITH:		
		AUG. 18-20, 1978: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DALLAS, TX TO AUSTIN AND RETURN	307.01	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35	70.00	377.01

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR TOWER 1978				
OCT. 23	13806	CHRISTIAN A STEED: SEP. 21-23, 1978: EXPENSES INCURRED FOR SENATOR TOWER: REIMBURSEMENT FOR TRANSPORTATION: AUSTIN, TX TO MIDLAND TO EL PASO TO CORPUS CHRISTI AND RETURN...		$289.00
1979 FEB. 28	14661	JOHN G. TOWER: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR TOWER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DALLAS, TX OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA PRIVATELY OWNED AUTO, 334.5 MILES AT $.17 PER MILE.. PARKING FEE..	$56.87 3.00 -------------	59.87
MAR. 14	14671	JOHN G. TOWER: JAN. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR TOWER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................		2,098.80
SENATOR WALLOP 1978				
OCT. 12	13222	MALCOLM WALLOP: SEP. 26, 1978: EXPENSES INCURRED FOR SENATOR WALLOP: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE SUPPLEMENT TO CONSTITUTION OF THE UNITED STATES........ THE AMERICAN POLITICAL REPORT PURCHASED FROM AMERICAN POLITICAL RESEARCH CORP., BETHESDA, MD........ 2 COPIES OF THE "NEW YORKER" PURCHASED FROM TROVER SHOP 1 COPY OF "FOREIGN INVESTMENT IN U.S. REAL ESTATE, 1976" PURCHASED FROM U.S. DEPARTMENT OF AGRICULTURE....	3.25 94.00 2.10 13.00 -------------	112.35
	13382	MALCOLM WALLOP: SEP. 23-30, 1978: EXPENSES INCURRED FOR SENATOR WALLOP: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................		529.95
OCT. 23	13778	MALCOLM WALLOP: SEP. 15-18, 1978: EXPENSES INCURRED FOR SENATOR WALLOP: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO LANDER, WY TO CHEYENNE AND RETURN.................		1,079.46
DEC. 11	14365	MALCOLM WALLOP: APR. 17 - MAY 24, 1978: EXPENSES INCURRED FOR SENATOR WALLOP: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI, BUS AND SUBWAY (9 TRIPS).................... 1 COPY OF "D. C. BAR'S LAWYER DIRECTORY" PURCHASED FROM DISTRICT OF COLUMBIA BAR...........................	7.15 2.00 -------------	9.15
1979 JAN. 29	14595	KENDALL STEWART: SEP. 16-24, 1978: EXPENSES INCURRED FOR SENATOR WALLOP: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO LARAMIE, WY TO CASPER TO ROCK SPRINGS TO CHEYENNE AND RETURN................................... PER DIEM IN LIEU OF SUBSISTENCE, 8 1/2 DAYS AT $1.68...	551.89 14.28 -------------	566.17
SENATOR WEICKER 1978				
OCT. 12	13383	LOWELL P. WEICKER JR.: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE................... OFFICE EXPENSES INCURRED IN HOME STATE................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	60.00 20.00 973.97 -------------	1,053.97
OCT. 16	13484	LOWELL P. WEICKER JR.: SEP. 23-24, 1978: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO HARTFORD, CT AND RETURN...........................		117.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR WEICKER

1978 OCT. 16	13506	HAMILTON D HARPER JR.: AUG. 15 - SEP. 11, 1978: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR TRANSPORTATION: STAMFORD, CT TO, IN AND AROUND THE FOLLOWING: AUG. 15, SEP. 11: WASHINGTON, DC AND RETURN - 2 TRIPS..........		$107.00
OCT. 23	13807	ANNE-MARIE T THIM: SEP. 11, 1978: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR TRANSPORTATION: TRUMBULL, CT TO, IN AND AROUND HARTFORD AND RETURN..........		21.25
OCT. 31	13991	DOUGLAS M CUTLER: SEP. 10-11, 1978: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO WASHINGTON, DC AND RETURN..........		118.00
NOV. 13	14108	LOWELL P. WEICKER JR.: SEP. 23-24, 1978: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO HARTFORD, CT AND RETURN.......... PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $12.228. LESS AMOUNT PAID ON SEPARATE VOUCHER..........	$117.00 21.40 -117.00	21.40
	14119	MARY T COLLIER: SEP. 10-11, 1978: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR TRANSPORTATION: HARTFORD, CT TO WASHINGTON, DC AND RETURN.......... PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $45.256.	111.50 56.57	168.07
	14125	HAMILTON D HARPER JR.: SEP. 23-24, 1978: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR TRANSPORTATION: BRIDGEPORT, CT TO HARTFORD AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $12.23..........		21.40
	14138	JUNE A MITCHELL: SEP. 23-24, 1978: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR TRANSPORTATION: BRIDGEPORT, CT TO HARTFORD AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $22.617..........		39.58
NOV. 30	14319	THOMAS P LASKEY: MAY 22-23, 1978: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO WASHINGTON, DC AND RETURN..........		118.00
	14320	GILBERT LEBOVITZ: MAY 22-23, 1978: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR TRANSPORTATION: HARTFORD, CT TO WASHINGTON, DC AND RETURN..........		102.00
	14326	DAVID A REIF: MAY 22-23, 1978: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR TRANSPORTATION: NEW HAVEN, CT TO NEW YORK, NY TO WASHINGTON, DC AND RETURN..........		120.00
	14327	JOHN T TAINTOR: MAY 22, 1978: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR TRANSPORTATION: GREENWICH, CT TO WASHINGTON, DC AND RETURN..........		96.00
	14328	ELWOOD C WASHBURN: MAY 22, 1978: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR TRANSPORTATION: GREENWICH, CT TO WASHINGTON, DC AND RETURN..........		96.00
	14329	AGOSTINO CORICA: MAY 21-23, 1978: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR TRANSPORTATION: BRIDGEPORT, CT TO WASHINGTON, DC AND RETURN..........		82.00
1979 JAN. 29	14593	CATHERINE D JACOBSON: JUL. 10-13, 1978: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WHITE PLAINS, NY TO BRIDGEPORT, CT TO HARTFORD AND RETURN..........		99.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR WEICKER				
1979				
MAR. 21	14682	HAMILTON D HARPER JR.:		
		JAN. 5 - JUL. 28, 1978: EXPENSES INCURRED FOR SENATOR WEICKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BRIDGEPORT, CT TO, IN AND AROUND THE FOLLOWING:		
		JAN. 5, 30, FEB. 2, 9, 10, 22, 27, MAR. 17, MAY 3, 31, JUN. 14, 28, JUL. 28: HARTFORD AND RETURN - 13 TRIPS	$287.81	
		JAN. 11, MAR. 9, 15, JUN. 20: NEW HAVEN AND RETURN - 4 TRIPS	31.28	
		JAN. 18: ENFIELD AND RETURN	27.71	
		JAN. 26, FEB. 16, APR. 24, JUL. 6: WATERBURY AND RETURN - 4 TRIPS	48.28	
		FEB. 20: MADISON AND RETURN	13.77	
		MAR. 2, JUL. 17: STAMFORD AND RETURN - 2 TRIPS	15.64	
		MAR. 13: STRATFORD AND RETURN	2.72	
		MAR. 22: MIDDLEBURY AND RETURN	14.11	
		MAR. 23: MERIDEN AND RETURN	11.56	
		MAR. 27: WEST HAVEN AND RETURN	5.78	
		APR. 17: WEST HARTFORD, STAMFORD AND RETURN	23.97	
		APR. 27: WINDSOR LOCKS AND RETURN	29.92	
		JUN. 3-4: STONINGTON, CONCORD, GROTON, THOMPSON, AND RETURN	82.79	
		STAMFORD TO, IN AND AROUND THE FOLLOWING:		
		FEB. 28: GREENWICH AND RETURN	2.55	
		APR. 15: NEW YORK, NY, HARTFORD, CT, WINDSOR LOCKS AND RETURN	49.81	
		MAY 15: NEW YORK AND RETURN	17.00	
		MAY 28: NEW CANAAN AND RETURN	5.10	$669.80
SENATOR WILLIAMS				
1978				
OCT. 16	13485	HARRISON A. WILLIAMS JR.:		
		SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR WILLIAMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BEDMINSTER, NJ TO SOMERS POINT TO BEDMINSTER		78.53
		(CONTINUED ON SUBSEQUENT VOUCHER)		
OCT. 17	13600	JOHN M MOLINARI:		
		AUG. 26 - SEP. 29, 1978: EXPENSES INCURRED FOR SENATOR WILLIAMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEWARK, NJ TO, IN AND AROUND THE FOLLOWING:		
		AUG. 26: BEDMINSTER, MATAWAN, BRIDGETON AND RETURN	45.70	
		AUG. 30: BEDMINSTER, PERTH AMBOY AND RETURN	8.52	
		SEP. 1: VINELAND AND RETURN	35.66	
		SEP. 6, 21: TOMS RIVER AND RETURN - 2 TRIPS	38.96	
		SEP. 12, 29: NEW YORK, NY AND RETURN - 2 TRIPS	16.80	145.64
1979				
MAR. 13	14670	HARRISON A. WILLIAMS JR.:		
		JAN. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR WILLIAMS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES		178.11
SENATOR YOUNG				
1978				
OCT. 12	13221	MILTON R. YOUNG:		
		SEP. 21-22, 1978: EXPENSES INCURRED FOR SENATOR YOUNG:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO FARGO, ND AND RETURN	312.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35	52.50	364.50
	13344	MILTON R. YOUNG:		
		JUN. 21 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR YOUNG:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	100.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	725.15	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	439.67	1,264.82
SENATOR ZORINSKY				
1978				
OCT. 16	13499	KAREN ELLWANGER:		
		SEP. 7, 1978: EXPENSES INCURRED FOR SENATOR ZORINSKY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LINCOLN, NB TO OMAHA AND RETURN		18.29

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SENATOR ZORINSKY				
1978 NOV. 8	14036	EDWARD ZORINSKY: AUG. 20 - SEP. 20, 1978: EXPENSES INCURRED FOR SENATOR ZORINSKY: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	$13.09	
		OFFICE EXPENSES INCURRED IN HOME STATE	91.06	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	295.15	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	8.80	$408.10
1979 JAN. 30	14596	JAMES M WOLF: JUL. 7, 1978: EXPENSES INCURRED FOR SENATOR ZORINSKY: REIMBURSEMENT FOR TRANSPORTATION: ALBION, NB TO BURWELL TO GRAND ISLAND AND RETURN		32.55
SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS				
1978 OCT. 12	13223	KEEPER OF STATIONERY, U. S. SENATE: SEP. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: STATIONERY SUPPLIES		54,325.13
	13379	GENERAL SERVICES ADMINISTRATION: AUG. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE		34.00
	13429	XEROX CORP.: JUN. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: RENTAL OF 1 TELECOPIER, 265 TRANSACTIONS AND ACCESSORY CHARGE		318.97
	13430	XEROX CORP.: JUN. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: RENTAL OF 2 TELECOPIERS AND 85 TRANSACTIONS		432.33
	13431	XEROX CORP.: JUL. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: RENTAL OF 1 TELECOPIER, 21 TRANSACTIONS AND ACCESSORY CHARGE		307.26
OCT. 17	13636	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1-30, 1977: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE		14.04
	13637	CHESAPEAKE AND POTOMAC TELEPHONE CO.: AUG. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE		15,849.96
	13650	ITT WORLD COMMUNICATIONS, INC.: AUG. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: RENTAL OF 1 PRINTER		10.00
	13651	ITT WORLD COMMUNICATIONS, INC.: JAN. 1 - AUG. 31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TELEX SERVICE		754.32
	13657	MUNICIPALITY OF ANCHORAGE, AK: JUN. 1 - AUG. 24, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE		181.00
	13661	RCA ALASKA COMMUNICATIONS, INC.: JUL. 12 - AUG. 9, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TELEX SERVICE		632.16
	13665	WESTERN UNION ELECTRONIC MAIL, INC.: AUG. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: MAILGRAM SERVICE		2,107.11

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS

1978 OCT. 17	13666	WESTERN UNION TELEGRAPH CO.: APR. 1 - JUL. 31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TRANSMITTING OFFICIAL TELEGRAMS	$44.90
	13667	WESTERN UNION TELEGRAPH CO.: AUG. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TRANSMITTING OFFICIAL TELEGRAMS	5,775.29
	13668	WESTERN UNION TELEGRAPH CO.: AUG. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TWX SERVICE	2,582.83
OCT. 26	13828	CHESAPEAKE AND POTOMAC TELEPHONE CO.: AUG. 1-14, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LOCAL TELEPHONE SERVICE	194.39
	13831	CHESAPEAKE AND POTOMAC TELEPHONE CO.: AUG. 14 - SEP. 13, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LOCAL TELEPHONE SERVICE	260.00
	13838	GENERAL SERVICES ADMINISTRATION: AUG. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: FTS LINES	2,322.07
	13862	XEROX CORP.: JUL. 1 - AUG. 31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: RENTAL OF 2 TELECOPIERS INCLUDING UNITS	670.32
OCT. 31	13931	CHESAPEAKE AND POTOMAC TELEPHONE CO.: FEB. 1 - MAY 31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE	1,624.12
NOV. 8	14056	GENERAL SERVICES ADMINISTRATION: SEP. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: FTS LINES	2,165.00
NOV. 21	14180	DEPARTMENT OF STATE: JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TRANSMITTING OFFICIAL CABLEGRAMS	1,260.00
	14186	ITT WORLD COMMUNICATIONS, INC.: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TELEX SERVICE	557.75
	14187	ITT WORLD COMMUNICATIONS, INC.: SEP. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: RENTAL OF 1 PRINTER	10.00
	14193	RCA ALASKA COMMUNICATIONS, INC.: SEP. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TELEX SERVICE	320.79
	14200	WESTERN UNION ELECTRONIC MAIL, INC.: SEP. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: MAILGRAM SERVICE	2,132.74
	14203	WESTERN UNION TELEGRAPH CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TRANSMITTING OFFICIAL TELEGRAMS	8,803.12
	14205	WESTERN UNION TELEGRAPH CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TWX SERVICE	3,550.88

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS

1978 NOV. 28	14238	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE	$16,759.10
	14245	GENERAL SERVICES ADMINISTRATION: SEP. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE	169.00
	14255	MUNICIPALITY OF ANCHORAGE, AK: JUL. 6 - SEP. 28, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE	192.52
NOV. 30	14339	CHESAPEAKE AND POTOMAC TELEPHONE CO.: AUG. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE	3.39
	14340	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE	3,672.26
	14351	XEROX CORP.: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: RENTAL OF 1 TELECOPIER	475.52
	14352	XEROX CORP.: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: RENTAL OF 1 TELECOPIER INCLUDING EXCESS UNITS	639.86
DEC. 20	14412	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE	412.10
DEC. 26	14453	MUNICIPALITY OF ANCHORAGE, AK: SEP. 1-29, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE	22.59
DEC. 27	14465	FTC COMMUNICATIONS, INC.: APR. 14, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TELEX SERVICE	7.65
	14468	ITT WORLD COMMUNICATIONS, INC.: JUN. 7 - SEP. 30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TELEX SERVICE	356.33
	14470	RCA ALASKA COMMUNICATIONS, INC.: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TELEX SERVICE	225.65
	14471	WESTERN UNION ELECTRONIC MAIL, INC.: SEP. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: MAILGRAM SERVICE	150.00
	14472	WESTERN UNION TELEGRAPH CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TRANSMITTING OFFICIAL TELEGRAMS	1,709.07
DEC. 29	14485	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE	263.99
1979 JAN. 11	14541	WESTERN UNION TELEGRAPH CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TRANSMITTING OFFICIAL TELEGRAMS	199.45

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FISCAL YEAR 1978

SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS

1979				
JAN. 18	14561	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		MAR. 1-31, 1978: EXPENSES INCURRED FOR		
		SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS'		
		OFFICIAL OFFICE EXPENSE ACCOUNTS:		
		LONG DISTANCE TELEPHONE SERVICE		$10.57
JAN. 31	14625	WESTERN UNION TELEGRAPH CO.:		
		SEP. 29, 1978: EXPENSES INCURRED FOR		
		SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS'		
		OFFICIAL OFFICE EXPENSE ACCOUNTS:		
		TRANSMITTING OFFICIAL TELEGRAMS		18.63
FEB. 20	14646	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS'		
		OFFICIAL OFFICE EXPENSE ACCOUNTS:		
		LONG DISTANCE TELEPHONE SERVICE		5.86
MAR. 16	14678	WESTERN UNION TELEGRAPH CO.:		
		AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS'		
		OFFICIAL OFFICE EXPENSE ACCOUNTS:		
		TRANSMITTING OFFICIAL TELEGRAPHS		140.49
MAR. 27	14689	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS'		
		OFFICIAL OFFICE EXPENSE ACCOUNTS:		
		LONG DISTANCE TELEPHONE SERVICE		530.79

UNITED STATES SENATE

1978				
OCT. 12	13235	CORNELIUS B KENNEDY:		
		DEC. 5, 1977 - APR. 30, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE		
		UNDER AUTHORITY OF S. RES. 338, AGREED TO DEC. 15, 1977:		
		CHADHA V. IMMIGRATION AND NATURALIZATION SERVICE		
		LEGAL SERVICES	$19,475.80	
		TRANSCRIPTS AND DUPLICATING OF BRIEFS	390.13	
		COURT EXPENSES	396.61	
		APR. 8-10: AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA. AND RETURN	424.00	
		EXPENSES INCURRED WHILE IN SAN FRANCISCO	159.79	
			-------------	20,846.33
	13236	ROTHSCHILD, BARRY AND MYERS:		
		JAN. 1 - FEB. 28, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE:		
		LAXALT V. KIMMITT:		
		WALTER V. SCHAEFER, 44 HOURS AT $125 PER HOUR	5,500.00	
		PHILIP B. KURLAND, 13 HOURS AT $125 PER HOUR	1,625.00	
		EDWARD I. ROTHSCHILD, 8 1/2 HOURS AT $125 PER HOUR	1,062.50	
		HENRY M. SCHAFFER, 34 HOURS AT $75 PER HOUR	2,550.00	
		DISBURSEMENTS:		
		LEGAL SERVICES OF BRIDGEMAN AND NERENBERG	147.34	
		TELEPHONE CHARGES	15.37	
			-------------	10,900.71
	13237	ROTHSCHILD, BARRY AND MYERS:		
		MAR. 1-31, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE:		
		LAXALT V. KIMMITT:		
		WALTER V. SCHAEFER, 22 1/2 HOURS AT $125 PER HOUR	2,812.50	
		PHILIP B. KURLAND, 4 HOURS AT $125 PER HOUR	500.00	
		EDWARD I. ROTHSCHILD, 2 3/4 HOURS AT $125 PER HOUR	343.75	
		HENRY M. SCHAFFER, 9 HOURS AT $75 PER HOUR	675.00	
		DISBURSEMENTS:		
		DUPLICATING COMMITTEE DOCUMENTS	76.35	
		BOR AIR DELIVERY	51.70	
		BOR AIR FREIGHT	61.70	
		FEDERAL EXPRESS	7.65	
		TELEPHONE CHARGES	7.10	
		LEGAL SERVICES OF BRIDGEMAN AND NERENBERG	570.00	
		DISBURSEMENT EXPENSE OF BRIDGEMAN AND NERENBERG	62.29	
		AIRFARE CHICAGO, IL TO WASHINGTON, DC AND RETURN	152.00	
		MAR. 2-4: PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35	87.50	
		TAXI FARES	30.60	
			-------------	5,438.14
	13238	ROTHSCHILD, BARRY AND MYERS:		
		APR. 1 - JUN. 30, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE:		
		LAXALT V. KIMMITT:		
		WALTER V. SCHAEFER, 12 1/4 HOURS AT $125 PER HOUR	1,531.25	
		DISBURSEMENTS:		
		TELEPHONE CHARGES	11.41	
		LEGAL SERVICES OF BRIDGEMAN AND NERENBERG	191.86	
			-------------	1,734.52

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

UNITED STATES SENATE

1978				
OCT. 12	13354	MARTHA SWAIN:		
		SEP. 13-15, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE		
		UNDER AUTHORITY OF P. L. 95-94, AGREED TO AUG. 5, 1977:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CONFERENCE ON SENATE HISTORY:		
		AIRFARE DALLAS, TX TO WASHINGTON, DC AND RETURN	$248.00	
		TAXI FARES	8.25	
		HONORARIUM	100.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $29.192	80.28	$436.53
OCT. 20	13727	GILBERT C FITE:		
		SEP. 13-15, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE		
		UNDER AUTHORITY OF P. L. 95-94, AGREED TO AUG. 5, 1977:		
		CONFERENCE ON SENATE HISTORY:		
		AIRFARE ATLANTA, GA TO WASHINGTON, DC AND RETURN	148.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, ATHENS, GA TO ATLANTA AIRPORT AND RETURN, 156 MILES AT $.155 PER MILE	24.18	
		PARKING FEE	6.00	
		TAXI FARES	11.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $29.36	88.08	
		HONORARIUM	100.00	377.26
	13730	LYNN WOLF GENTZLER:		
		SEP. 13-15, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE		
		UNDER AUTHORITY OF P. L. 95-94, AGREED TO AUG. 5, 1977:		
		CONFERENCE ON SENATE HISTORY:		
		AIRFARE COLUMBIA, MO TO WASHINGTON, DC AND RETURN	190.00	
		TAXI FARE	2.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $35 AND 2 1/2 DAYS AT $37.90	103.50	
		HONORARIUM	100.00	395.50
	13734	JAMES HILTY:		
		SEP. 13-15, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE		
		UNDER AUTHORITY OF P. L. 95-94, AGREED TO AUG. 5, 1977:		
		CONFERENCE ON SENATE HISTORY:		
		TRAVEL VIA PRIVATELY OWNED AUTO, PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN, 280 MILES AT $.155 PER MILE.	43.40	
		TOLLS	4.00	
		METRO FARES	2.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35	87.50	
		HONORARIUM	100.00	236.90
	13738	WILLIAM E LEUCHTENBURG:		
		SEP. 13-15, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE		
		UNDER AUTHORITY OF P. L. 95-94, AGREED TO AUG. 5, 1977:		
		CONFERENCE ON SENATE HISTORY:		
		TRAVEL VIA PRIVATELY OWNED AUTO, CENTERBROOK, CT TO WASHINGTON, DC AND RETURN, 704 MILES AT $.155 PER MILE.	109.12	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $35	96.25	
		HONORARIUM	100.00	305.37
	13739	RICHARD LOWITT:		
		SEP. 13-15, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE		
		UNDER AUTHORITY OF P. L. 95-94, AGREED TO AUG. 5, 1977:		
		CONFERENCE ON SENATE HISTORY:		
		AIRFARE DES MOINES, IA TO WASHINGTON, DC AND RETURN	165.00	
		TAXI FARES	22.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $35	96.25	
		HONORARIUM	100.00	383.25
	13740	LYDIA LUCAS:		
		SEP. 13-15, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE		
		UNDER AUTHORITY OF P. L. 95-94, AGREED TO AUG. 5, 1977:		
		CONFERENCE ON SENATE HISTORY:		
		AIRFARE MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN	206.00	
		TAXI FARES	3.60	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $34.88	78.48	
		HONORARIUM	100.00	388.08

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

UNITED STATES SENATE
1978

OCT. 20	13741	FRANK H MACKAMAN:		
		SEP. 13-15, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE		
		UNDER AUTHORITY OF P. L. 95-94, AGREED TO AUG. 5, 1977:		
		CONFERENCE ON SENATE HISTORY:		
		AIRFARE PEORIA, IL TO WASHINGTON, DC AND RETURN........	$174.00	
		TAXI AND BUS FARES..	21.80	
		HONORARIUM..	100.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $36.976.	101.68	
			--------------	$397.48
	13748	ROBERT M WARNER:		
		SEP. 13-15, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE		
		UNDER AUTHORITY OF P. L. 95-94, AGREED TO AUG. 5, 1977:		
		CONFERENCE ON SENATE HISTORY:		
		AIRFARE FROM DETROIT, MI TO WASHINGTON, DC AND RETURN..	120.00	
		TAXI FARES..	5.50	
		HONORARIUM..	100.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $33.752.	84.38	
			--------------	309.88
	13753	CIVIL SERVICE RETIREMENT AND DISABILITY FUND:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE		
		UNDER AUTHORITY OF P. L. 94-397, AGREED TO SEP. 3, 1976:		
		PAYMENT TO THE CIVIL SERVICE RETIREMENT AND		
		DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY		
		ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF		
		REEMPLOYED ANNUITANTS..		44,398.48
	13755	I. G. BALFOUR CO.:		
		JUN. 22, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE		
		UNDER AUTHORITY OF S. RES. 21, AGREED TO SEP. 10, 1965:		
		1 PLAQUE..		37.95
OCT. 24	13811	CORNELIUS B KENNEDY:		
		MAY 1 - AUG. 31, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE:		
		COMMON CAUSE V. BENJAMIN BAILAR:		
		LEGAL SERVICES..	38,075.40	
		TRANSCRIPTS AND COURT EXPENSES..........................	378.17	
			--------------	38,453.57
OCT. 26	13858	SAMUEL A. SIZER:		
		SEP. 13-15, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE		
		UNDER AUTHORITY OF P. L. 95-94, AGREED TO AUG. 5, 1977:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CONFERENCE ON SENATE HISTORY:		
		AIRFARE FROM FAYETTEVILLE, AR TO WASHINGTON, DC AND		
		RETURN..	200.00	
		TAXI FARES..	9.80	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND		
		2 1/4 DAYS AT $39.693.....................................	106.81	
		HONORARIUM..	100.00	
			--------------	416.61
NOV. 21	14175	ASMAN CUSTOM PHOTO SERVICE, INC.:		
		SEP. 28, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE		
		UNDER AUTHORITY OF P. L. 95-94, AGREED TO AUG. 5, 1977:		
		CONFERENCE ON SENATE HISTORY:		
		74 PRINTS...		235.50
	14178	CIVIL SERVICE RETIREMENT AND DISABILITY FUND:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE		
		UNDER AUTHORITY OF P. L. 94-397, AGREED TO SEP. 3, 1976:		
		PAYMENT TO THE CIVIL SERVICE RETIREMENT AND		
		DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY		
		ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF		
		REEMPLOYED ANNUITANTS..		46,389.06
NOV. 28	14230	LOUIS SOTESKY:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE:		
		NEWSPAPERS FOR THE SENATORS' READING ROOM.........................		255.30
	14256	TROVER SHOP:		
		SEP. 27, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE:		
		MAGAZINES FOR THE SENATORS' READING ROOM..........................		20.75
DEC. 18	14407	MARY M MCLAUGHLIN:		
		JAN. 17-18, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE		
		UNDER AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977:		
		COMMITTEE ON FOREIGN RELATIONS:		
		RENTAL OF CONFERENCE ROOMS IN PANAMA CITY, PANAMA....................		105.86

MISCELLANEOUS ITEMS

UNITED STATES SENATE

FISCAL YEAR 1978

1979 JAN. 19	14571	JOANNE P NOVINS: JAN. 22 - APR. 6, 1978: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF S. RES. 334, AGREED TO DEC. 15, 1977: FOR THE US-USSR PARLIAMENTARY GROUP:		
		JAN. 27: LUNCHEON FOR DELEGATION AT JOHNSON SPACE CENTER, HOUSTON, TX	$157.22	
		JAN. 28-29: CONTROL ROOM AND OFFICE EXPENSES, LOS ANGELES BEVERLY WILSHIRE HOTEL	215.94	
		JAN. 24: SMITHSONIAN INSTITUTION, TICKETS TO FILM "TO FLY"	24.50	
		JAN. 22: CAPITOL HILTON HOTEL: RECEPTION	2,702.30	
		JAN. 29-30: BEVERLY WILSHIRE HOTEL: RECEPTION AND DINNER AND BREAKFAST	5,198.13	
		JAN. 29: LUNCHEON FOR DELEGATION AT VICTORIA STATION, LOS ANGELES, CA	618.01	
		JAN. 29: DISNEYLAND FOR HOSTESSES AND ADMISSIONS FOR TOUR OF DISNEYLAND FOR VISITING DELEGATION	176.60	
		JAN. 22: 10 BUD VASES OF FLOWERS IN DELEGATES ROOMS, FLORAL FASHIONS OF WASHINGTON	31.50	
		JAN. 22, 26: USE OF DISTINGUISHED VISITORS LOUNGE AT ANDREWS AFB	11.00	
		FEB. 1: RECEPTION AT US MISSION TO THE UN, ROBERT DAY DEAN'S CATERER	2,080.00	
		JAN. 24: REFRESHMENTS AT DINNER AT WOODROW WILSON SCHOOL, HARRY M SIEGEL	240.01	
		JAN. 24: DINNER AT WOODROW WILSON SCHOOL TO BRAUN'S CATERER	1,618.65	
		JAN. 30: DINNER AT DETROIT PLAZA HOTEL HONORING DELEGATION	1,834.87	
		APR. 6: KEEPER OF STATIONERY, 10 BOOKS "THESE UNITED STATES"	182.44	
		JAN. 24: JOHN F. KENNEDY CENTER, 50 TICKETS	750.00	
		JAN. 24: NANCY M. CARMAN FOR GIFTS FOR VISITING DELEGATION	153.95	
		POSTAGE FOR MAILING INVITATIONS	24.00	
		LESS ONE HALF PAID BY HOUSE OF REPRESENTATIVES	-8,009.56	$8,009.56
JAN. 28	14578	ASMAN CUSTOM PHOTO SERVICE, INC.: SEP. 28, 1978: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF P. L. 95-94, AGREED TO AUG. 5, 1977: ENGRAVING OF BOOKLETS FOR THE SERGEANT AT ARMS AND DOORKEEPER IN CONDUCTING ORIENTATION SEMINARS FOR NEW SENATORS AND STAFF MEMBERS		638.08
JAN. 31	14611	JOANNE P NOVINS: JAN. 23-24, 1978: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF S. RES. 334, AGREED TO DEC. 15, 1977: FOR THE US-USSR PARLIAMENTARY GROUP:		
		JAN. 24: COFFEE SERVED IN MEETING BY SENATE RESTURANT	29.62	
		JAN. 23: LUNCHEON HOSTED BY SENATOR SPARKMAN AND SENATOR CASE FOR DELEGATIONS	1,993.07	
		JAN. 23: DINNER HOSTED BY SENATOR CHURCH, SENATOR JAVITS AND SENATOR HART FOR SOVIET DELEGATES	1,008.23	3,030.92
	14612	JOANNE P NOVINS: JAN. 26 - FEB. 2, 1978: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF S. RES. 334, AGREED TO DEC. 15, 1977: FOR THE US-USSR PARLIAMENTARY GROUP:		
		HOUSTON, TX		
		JAN. 26: LODGING $53.00 REDUCED TO MAXIMUM ALLOWABLE	50.00	
		JAN. 27: LODGING $53.00 REDUCED TO MAXIMUM ALLOWABLE	50.00	
		LOS ANGELES:		
		JAN. 28: LODGING $55.00 REDUCED TO MAXIMUM ALLOWABLE	50.00	
		JAN. 29: LODGING $55.00 REDUCED TO MAXIMUM ALLOWABLE	50.00	
		DETROIT, MI		
		JAN. 30: LODGING $57.00 REDUCED TO MAXIMUM ALLOWABLE	50.00	
		NEW YORK, NY		
		JAN. 31: LODGING $54.00 REDUCED TO MAXIMUM ALLOWABLE	50.00	
		FEB. 1: LODGING $54.00 REDUCED TO MAXIMUM ALLOWABLE	50.00	
		FEB. 2: BREAKFAST $ 8.00 LUNCH 12.00 DINNER 15.00	35.00	385.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1978

UNITED STATES SENATE				
1979				
JAN. 31	14613	JOHN B RITCH III:		
		JAN. 26 - FEB. 2, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE:		
		FOR THE US-USSR PARLIAMENTARY GROUP:		
		HOUSTON, TX		
		JAN. 26: LODGING $53.00		
		REDUCED TO MAXIMUM ALLOWABLE	$50.00	
		JAN. 27: LODGING $53.00		
		REDUCED TO MAXIMUM ALLOWABLE	50.00	
		LOS ANGELES, CA		
		JAN. 28: LODGING $55.00		
		REDUCED TO MAXIMUM ALLOWABLE	50.00	
		JAN. 29: LODGING $55.00		
		REDUCED TO MAXIMUM ALLOWABLE	50.00	
		DETROIT, MI		
		JAN. 30: LODGING $57.00		
		REDUCED TO MAXIMUM ALLOWABLE	50.00	
		NEW YORK, NY		
		JAN. 31: LODGING $54.00		
		REDUCED TO MAXIMUM ALLOWABLE	50.00	
		FEB. 1: LODGING $54.00		
		REDUCED TO MAXIMUM ALLOWABLE	50.00	
		FEB. 2: BREAKFAST $ 8.00		
		LUNCH 12.00		
		DINNER 15.00		
		------	35.00	
			------------	$385.00
FEB. 12	14632	CORNELIUS B KENNEDY:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE:		
		COMMON CAUSE V. BENJAMIN BAILAR:		
		LEGAL SERVICES	8,933.60	
		TRANSCRIPTS AND COURT EXPENSES	29.70	
			------------	8,963.30
	14638	ROTHSCHILD, BARRY AND MYERS:		
		JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE:		
		LAXALT V. KIMMITT:		
		WALTER V SCHAEFER, 66 HOURS AT $125 PER HOUR	8,250.00	
		PHILIP B KURLAND, 20 1/2 HOURS AT $125 PER HOUR	2,562.50	
		E. I. ROTHSCHILD, 4 1/2 HOURS AT $125 PER HOUR	562.50	
		R. M. SCHAFFER, 13 HOURS AT $75 PER HOUR	975.00	
		JOSEPH A MORRIS, 5 3/4 HOURS AT $75 PER HOUR	431.25	
		MICHAEL J WALL, 1 HOUR AT $75 PER HOUR	75.00	
		DISBURSEMENTS:		
		DUPLICATING COMMITTEE DOCUMENTS	91.80	
		LEGAL SERVICES OF BRIDGEMAN AND NERENBERG	204.57	
		PRINTING SERVICES OF GUNTHROP AND WARREN FOR 45 COPIES OF REPLY BRIEF	926.24	
			------------	14,078.86
FEB. 28	14660	BUREAU OF GOVERNMENT FINANCIAL OPERATIONS:		
		OCT. 28 - NOV. 20, 1977: EXPENSES INCURRED FOR		
		UNITED STATES SENATE		
		UNDER AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977:		
		OFFICE OF THE PRESIDENT PRO TEMPORE:		
		WILLIAM L. SCOTT		
		PER DIEM IN TEHRAN, IRAN - 2 DAYS	150.00	
		PER DIEM IN KABUL, AFGHANISTAN - 5 DAYS	375.00	
		LESS RETURN OF UNUSED PER DIEM	-491.99	
			------------	33.01
MAR. 26	[illegible]	ALAN RAYWID:		
		FEB. 22 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE		
		UNDER AUTHORITY OF S. RES. 463, AGREED TO AUG. 9, 1976:		
		HUTCHINSON V. PROXMIRE:		
		LEGAL SERVICES		1,589.70
MAR. 27	14687	DAVID MARTIN:		
		JUL. 20-26, 1979: EXPENSES INCURRED FOR		
		UNITED STATES SENATE		
		UNDER AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977:		
		SUBCOMMITTEE ON CRIMINAL LAWS AND PROCEDURES OF THE COMMITTEE ON THE JUDICIARY:		
		TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, RESIDENCE TO AIRPORT AND RETURN, 200 MILES AT $.17 PER MILE		34.00
MAR. 29	14696	FRANK N HOFFMANN:		
		JUN. 2-6, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE		
		UNDER AUTHORITY OF S. RES. 473, AGREED TO JUN. 5, 1978:		
		FOR DELEGATION ATTENDING MEMORIAL SERVICES OF THE LATE HONORABLE JAMES B ALLEN INCLUDING MEALS, TRANSPORTATION AND LODGING		1,671.32
MAR. 30	14700	COLLIER-BUTLER FUNERAL HOME, INC.:		
		JUN. 6, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE		
		UNDER AUTHORITY OF S. RES. 473, AGREED TO JUN. 5, 1978:		
		INTERMENT FOR THE LATE HONORABLE JAMES B. ALLEN		$200.00
		GROSS DISBURSEMENTS		$4,596,329.99

FOR THE CONTINUATION OF THE REPORT OF THE SECRETARY OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 to MARCH 31, 1979

SEE PART 2

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96th Congress
1st Session

SENATE

Document
No. 96-21 Pt. 2

REPORT

OF THE

SECRETARY OF THE SENATE

FROM

October 1, 1978, to March 31, 1979

PART 2

May 17, 1979.—Ordered to be printed
pursuant to law

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U.S. GOVERNMENT PRINTING OFFICE
WASHINGTON : 1979

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THIS IS A CONTINUATION OF THE
REPORT OF THE SECRETARY OF THE SENATE
FOR THE PERIOD OCTOBER 1, 1978 to
MARCH, 31, 1979 FROM PART 1

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MISCELLANEOUS ITEMS

FISCAL YEAR 1979

1978 V. 21	476	NO VOUCHER ISSUED UNDER THIS NUMBER		
1979 N. 18	2057	NO VOUCHER ISSUED UNDER THIS NUMBER		
	2058	NO VOUCHER ISSUED UNDER THIS NUMBER		
	2059	NO VOUCHER ISSUED UNDER THIS NUMBER		
	2060	NO VOUCHER ISSUED UNDER THIS NUMBER		
N. 26	2737	NO VOUCHER ISSUED UNDER THIS NUMBER		
R. 22	4966	NO VOUCHER ISSUED UNDER THIS NUMBER		
MMISSION ON ART AND ANTIQUITIES				
1978 T. 11	2	AMERICAN ASSOCIATION OF MUSEUMS: NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: SUBSCRIPTION TO MUSEUM NEWS		$50.00
1979 AN. 9	1981	ADAM A. WESCHLER AND SON: DEC. 5, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: OIL PORTRAIT OF SENATOR WILLIE PERSON MANGUM		700.00
	1982	AMERICAN ASSOCIATION FOR STATE AND LOCAL HISTORY: OCT. 20, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: 1 COPY OF EACH OF THE FOLLOWING: "REGISTRATION METHODS" "DIRECTORY OF HISTORICAL SOCIETIES, 11TH EDITION" POSTAGE	$3.38 12.00 1.50	16.88
	1983	ANDREWS/NELSON/WHITEHEAD: NOV. 2, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: 50 SHTS ACID FREE MAT BOARD		183.06
	1984	BOWNE TIME SHARING, INC.: OCT. 31, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		391.67
	1985	BUTTERWORTH, INC.: NOV. 15, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: 1 COPY OF "CONSERVATION AND RESTORATION OF PICTORIAL ART"		37.95
	1986	CAPITAL PLASTICS CO., INC.: OCT. 31, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: 1 PLEXIGLAS CASE		330.00
	1987	CAPITAL PLASTICS CO., INC.: OCT. 31, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: 3 PLEXIGLAS CASES		235.00
	1988	FRAGER'S HARDWARE: NOV. 25, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: EXHIBIT SUPPLIES		28.25
	1989	GEORGE WASHINGTON UNIVERSITY: OCT. 30, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: 2 COPIES OF "MATERIALS FOR THE STUDY OF WASHINGTON: AN ANNOTATED BIBLIOGRAPHY" 1 COPY OF "FIRST WOMEN WASHINGTON CORRESPONDENTS" POSTAGE	5.00 2.00 .36	7.36
	1990	HOUSE OF FINE FABRICS: NOV. 20, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: FABRIC USED IN CONSTRUCTION OF EXHIBITS		25.30

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

COMMISSION ON ART AND ANTIQUITIES

1979				
JAN. 9	1991	INDECKS CO.:		
		OCT. 25, 1978: EXPENSES INCURRED FOR		
		COMMISSION ON ART AND ANTIQUITIES		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:	$13.50	
		1 RESEARCH DECK....................................	10.50	
		1 INDECKS NOTCHER....................................	2.50	
		SHIPPING CHARGES....................................		$26.50
	1992	JENKINS CO.:		
		OCT. 3, 1978: EXPENSES INCURRED FOR		
		COMMISSION ON ART AND ANTIQUITIES		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:		
		1 PRINT OF "WHERE'S MY THUNDER"..		75.75
	1994	MONTANA HISTORICAL SOCIETY:		
		OCT. 20, 1978: EXPENSES INCURRED FOR		
		COMMISSION ON ART AND ANTIQUITIES		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:		
		COSTS ASSOCIATED WITH TRANSPORTATION OF ART TO THE CAPITOL..		40.00
	1995	OLD PRINT SHOP, INC.:		
		DEC. 7, 1978: EXPENSES INCURRED FOR		
		COMMISSION ON ART AND ANTIQUITIES		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:		
		NINE LITHOGRAPHS:	85.00	
		"ANDREW JACKSON"....................................	105.00	
		"JOHN MARSHALL"....................................	55.00	
		"RICHARD MENTOR JOHNSON"....................................	55.00	
		"MARTIN VAN BUREN"....................................	70.00	
		"HENRY CLAY"....................................	60.00	
		"JOHN TYLER"....................................	50.00	
		"THOMAS HART BENTON"....................................	75.00	
		"DANIEL WEBSTER"....................................	95.00	
		"JOHN RANDOLPH"....................................	6.00	
		HANDLING....................................		656.00
	1996	OLD PRINT SHOP, INC.:		
		NOV. 16, 1978: EXPENSES INCURRED FOR		
		COMMISSION ON ART AND ANTIQUITIES		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:		
		FIVE PRINTS:		
		"INTERIOR OF THE ROTUNDA - PROCESSION TO THE PORTICO, 1873"....................................	15.00	
		"THE INAUGURATION - MR. CLEVELAND DELIVERING THE	25.00	
		INAUGURAL ADDRESS"....................................	20.00	
		"THE INAUGURATION BALL - 1873"....................................	45.00	
		"THE U. S. SENATE"....................................	125.00	
		"TO THE WASHINGTON LIGHT INFANTRY"....................................	5.00	
		HANDLING....................................		235.00
	1997	OLD PRINT SHOP, INC.:		
		OCT. 12, 1978: EXPENSES INCURRED FOR		
		COMMISSION ON ART AND ANTIQUITIES		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:		
		1 PRINT OF "BENJAMIN FRANKLIN"..		75.00
	1998	PENN CAMERA EXCHANGE, INC.:		
		NOV. 20, 1978: EXPENSES INCURRED FOR		
		COMMISSION ON ART AND ANTIQUITIES		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:	14.25	
		1 SLIDE SORTER....................................	2.95	
		1 SLIDE MAGNIFIER....................................	3.95	
		1 CAN AIR FOR CLEANING SLIDES....................................		21.15
	1999	READ PLASTICS, INC.:		
		OCT. 12, 1978: EXPENSES INCURRED FOR		
		COMMISSION ON ART AND ANTIQUITIES		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:		
		1 PIECE CLEAR ACRYLIC PLEXIGLAS..		20.12
		(SEE C. D. NO. 146, DATED JAN. 18, 1979, FOR $20.12 COVERING REFUND OF THIS VOUCHER)		
	2000	UNIVERSITY OF CHICAGO PRESS:		
		NOV. 10, 1978: EXPENSES INCURRED FOR		
		COMMISSION ON ART AND ANTIQUITIES		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:		
		VOLUMES 2-12 OF "WINTERTHUR PORTFOLIO"..		103.70
JAN. 16	2295	KEEPER OF STATIONERY, U. S. SENATE:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		COMMISSION ON ART AND ANTIQUITIES		
		UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:		
		STATIONERY SUPPLIES..		52.06

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

OMMISSION ON ART AND ANTIQUITIES

1979 AN. 16	2296	KEEPER OF STATIONERY, U. S. SENATE: OCT. 1-31, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: STATIONERY SUPPLIES		$12.26
AN. 22	2508	JAMES R KETCHUM: NOV. 20, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: CATALOGUE		10.00
	2522	STEPHEN TATTI: NOV. 30, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: RESTORATION OF A PICTURE FRAME		225.00
AN. 29	2796	ORGANIZATION OF AMERICAN HISTORIANS: JAN. 1, 1978 - DEC. 31, 1980: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: SUBSCRIPTION TO JOURNAL OF AMERICAN HISTORY		25.00
	2803	UNIVERSITY OF CHICAGO PRESS: FEB. 1, 1979 - JAN. 31, 1981: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: SUBSCRIPTION TO WINTERTHUR PORTFOLIO		36.00
	2804	U. S. CAPITOL HISTORICAL SOCIETY: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: SUBSCRIPTION TO CONGRESSIONAL STUDIES		12.00
AN. 31	2913	ADCOM, INC.: NOV. 30, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:		
		17 SETS 3 INCH PRESS TYPE	$24.48	
		10 SETS 1 1/2 INCH PRESS TYPE	9.00	
		1 CAN MATTE SPRAY	2.56	
		1 SET LARGE PRESS TYPE	1.52	37.56
	2915	ASMAN CUSTOM PHOTO SERVICE, INC.: DEC. 31, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: PHOTOGRAPHIC SUPPLIES		29.00
	2917	BOWNE TIME SHARING, INC.: NOV. 1-30, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: COMPUTER SERVICES		386.98
	2958	KEEPER OF STATIONERY, U. S. SENATE: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: STATIONERY SUPPLIES		5.16
	2967	OLD PRINT SHOP, INC.: DEC. 7, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: SEVEN LITHOGRAPHS:		
		"JOHN Q. ADAMS"	55.00	
		"DE WITT CLINTON"	65.00	
		"JOHN FORSYTH"	55.00	
		"FELIX GRUNDY"	55.00	
		"LEVI WOODBURY"	70.00	
		"SILAS WRIGHT"	55.00	
		"SAMUEL LEWIS SOUTHARD"	55.00	
		SHIPPING CHARGES	6.00	416.00
	2975	SCHINDLER'S ANTIQUE SHOP: OCT. 31, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: 2 PRINTS:		
		"GREAT WAR MEETING AT WASHINGTON, DC, AUG. 6, 1862"	25.00	
		"SCENE AT THE PENNSYLVANIA AVENUE ENTRANCE TO THE CAPITOL GROUNDS AT WASHINGTON ON THE DAILY ADJOURNMENT OF CONGRESS"	25.00	50.00

MISCELLANEOUS ITEMS

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COMMISSION ON ART AND ANTIQUITIES

1979			
JAN. 31	2989	VIRGINIA METALCRAFTERS: NOV. 28, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: WOOD MOULDING	$341.41
	3011	MIDDLETOWN LEATHER CO., INC.: DEC. 6, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: TOP GRAIN LEATHER	83.50
MAR. 14	4494	ADCOR, INC.: JAN. 24, 1979: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: PAINTING CONSERVATION SUPPLIES	6.30
	4495	ASMAN CUSTOM PHOTO SERVICE, INC.: JAN. 31, 1979: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: PHOTO SUPPLIES	137.65
	4501	BOWNE INFORMATION SYSTEMS, INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS	1,364.72
	4502	BOWNE TIME SHARING, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS	226.61
	4504	DUNLAP SOCIETY, INC.: JAN. 9, 1979: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: MICROFICHE VOLUME I AND II OF "THE ARCHITECTURE OF WASHINGTON, DC"	110.00
	4506	FRAGER'S HARDWARE: JAN. 30, 1979: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: PAINTING CONSERVATION AND EXHIBIT MATERIALS	16.21
	4507	GINN'S: JAN. 29, 1979: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: ART SUPPLIES	75.25
	4509	KEEPER OF STATIONERY, U. S. SENATE: JAN. 1-31, 1979: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: STATIONERY SUPPLIES	44.86
MAR. 26	5035	AMERICAN COLLECTOR: JAN. 1 - AUG. 31, 1979: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: 8 COPIES OF "AMERICAN COLLECTOR"	5.00
MAR. 27	5252	SUPERINTENDENT OF DOCUMENTS: APR. 1, 1979 - MAR. 31, 1980: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1,1968: SUBSCRIPTION TO CULTURAL POST	8.00
MAR. 30	5814	KEEPER OF STATIONERY, U. S. SENATE: FEB. 1-28, 1979: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: STATIONERY SUPPLIES	21.25
	5815	AMERICAN ASSOCIATION FOR STATE AND LOCAL HISTORY: JAN. 17, 1979: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: 1 COPY OF "RECREATING THE HISTORIC HOUSE INTERIOR"	16.75
	5817	ASMAN CUSTOM PHOTO SERVICE, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: 5 PRINTS AND 1 COPY NEGATIVE	22.50
	5819	MCLEAN CLEANERS: FEB. 22, 1979: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: CONSERVATION TREATMENT OF HISTORIC FABRIC IN THE OLD SENATE CHAMBER	610.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

MMISSION ON ART AND ANTIQUITIES

1979 R. 30	5820	METROPOLITAN MUSEUM OF ART: MAR. 20, 1979: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968:		
		1 COPY OF "AMERICAN PAINTINGS: GUIDE TO THE COLLECTION"	$.75	
		1 COPY OF "PRINTS: GUIDE TO THE COLLECTION"	.75	
		1 COPY OF "THE SHAPING OF ART AND ARCHITECTURE IN 19TH CENTURY AMERICA"	12.50	
		1 COPY OF "HOW PRINTS LOOK"	4.95	
		SHIPPING CHARGES	2.00	
				$20.95
	5821	UNIVERSITY OF CHICAGO PRESS: FEB. 14, 1979: EXPENSES INCURRED FOR COMMISSION ON ART AND ANTIQUITIES UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968: 1 COPY OF "WINTERTHUR PORTFOLIO NO. 13"		15.04

MMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES

1978 T. 26	119	SENATE RESTAURANT: OCT. 1, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962: FOOD AND BEVERAGE FURNISHED FOR RECEIVING HIS EXCELLENCY THE PRIME MINISTER OF SINGAPORE, LEE KUAN YEW	43.50
T. 31	198	SENATE RESTAURANT: OCT. 3, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES UNDER AUTHORITY OF S. RES. 247, AS AMENDED AGREED TO FEB. 7, 1962: FOOD AND BEVERAGE FURNISHED FOR RECEIVING THE HONORABLE DR. PAUL BURGI, MEMBER OF PARLIAMENT OF SWITZERLAND	18.20
V. 21	530	SENATE RESTAURANT: OCT. 11, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962: FOOD AND BEVERAGE FURNISHED FOR RECEIVING THE HONORABLE ALBERTO BALLARIN, CHAIRMAN OF THE DEFENSE COMMITTEE OF THE SPANISH SENATE	14.00
V. 30	802	SENATE RESTAURANT: OCT. 11, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962: FOOD AND BEVERAGE FURNISHED FOR RECEIVING THE HONORABLE ROGER SHIPTON AND THE HONORABLE GORDON BRYANT, MEMBERS OF PARLIAMENT OF AUSTRALIA	145.56
	803	SENATE RESTAURANT: OCT. 9, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962: FOOD AND BEVERAGE FURNISHED FOR RECEIVING HIS EXCELLENCY THE PRIME MINISTER OF RHODESIA, IAN SMITH	104.00
	804	SENATE RESTAURANT: OCT. 9, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962: FOOD AND BEVERAGE FURNISHED FOR RECEIVING HIS EXCELLENCY THE PRIMED MINISTER OF THE CAPE VERDE ISLANDS, PEDRO PIRES	103.3
. 18	1350	SENATE RESTAURANT: OCT. 12, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962: FOOD AND BEVERAGE FURNISHED FOR RECEIVING HIS EXCELLENCY THE PRIME MINISTER OF RHODESIA, IAN SMITH	47.2
	1351	SENATE RESTAURANT: NOV. 30, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962: FOOD AND BEVERAGE FURNISHED FOR RECEIVING HIS EXCELLENCY THE PRIME MINISTER OF TUNISIA, HEDI NOUIRA, THE AMBASSADOR OF TUNISIA, HIS EXCELLENCY ALI HEDDA	118.3

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES

1978 DEC. 21	1096	SENATE RESTAURANT: NOV. 16, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962: FOOD AND BEVERAGE FURNISHED FOR RECEIVING HIS EXCELLENCY BORIS TSVETKOV, DEPUTY FOREIGN MINISTER OF BULGARIA, MR. GOTSEV, DIRECTOR OF THE BULGARIAN MINISTRY OF FOREIGN AFFAIRS, AND HIS EXCELLENCY KINSTANTIN GRIGOVOV, AMBASSADOR OF BULGARIA..........................	$30.00
DEC. 29	1747	SENATE RESTAURANT: NOV. 15, 1978: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES UNDER AUTHORITY OF S. RES. 247, AS AMENDED AGREED TO FEB. 7, 1962: FOOD AND BEVERAGE FURNISHED FOR RECEIVING HIS MAJESTY KING HASSAN II OF MOROCCO..................................	159.11
1979 MAR. 27	5237	SENATE RESTAURANT: FEB. 6, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962: FOOD AND BEVERAGE FURNISHED FOR RECEIVING HIS EXCELLENCY THE PRIME MINISTER OF THE KINGDOM OF THAILAND, GENERAL KRIANGSAK CHOMANAN..................................	357.55
	5238	SENATE RESTAURANT: FEB. 2, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962: FOOD AND BEVERAGE FURNISHED FOR RECEIVING HIS EXCELLENCY DAVID OWEN, MINISTER OF FOREIGN AFFAIRS OF GREAT BRITAIN..	147.65
	5239	SENATE RESTAURANT: FEB. 22, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962: FOOD AND BEVERAGE FURNISHED FOR RECEIVING THE HONORABLE DR. HANS APEL, MINISTER OF DEFENSE OF THE FEDERAL REPUBLIC OF GERMANY; AND HIS EXCELLENCY COUNT BERNDT VON STADEN, AMBASSADOR OF THE FEDERAL REPUBLIC OF GERMANY..	46.05
	5240	SENATE RESTAURANT: FEB. 7, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962: FOOD AND BEVERAGE FURNISHED FOR RECEIVING 8 MEMBERS OF THE JAPANESE DIET: HONORABLE KAZUO AICHI, HONORABLE YUKIHIKO IKEDA, HONORABLE KENICHIRO OTSUBO, HONORABLE KAORU YOSANO, HONORABLE ICHIRO HINO, HONORABLE MASHSHI FURUKAWA, HONORABLE KANSEI NAKANO AND HONORABLE KOJI KAKIZAWA................	34.50
	5241	SENATE RESTAURANT: FEB. 23, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962: FOOD AND BEVERAGE FURNISHED FOR RECEIVING THE FOLLOWING PRESIDENTIAL DELEGATION FROM VENEZUELA: HONORABLE ARISTIDES CALVANI, FORMER FOREIGN MINISTER; HONORABLE GONZALO GARCIA BUSTILLOS; HONORABLE ADRES AGUILAR, FORMER AMBASSADOR TO THE UNITED STATES; HONORABLE JULIO SOSA RODRIGUEZ, FORMER AMBASSADOR TO THE UNITED STATES; HIS EXCELLENCY MANUEL PEREZ CHIRIBOGA, AMBASSADOR TO THE NETHERLANDS AND HONORABLE OMAR ZURITA, COUNSELOR, EMBASSY OF VENEZUELA......................	277.60
	5242	SENATE RESTAURANT: FEB. 7, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962: FOOD AND BEVERAGE FURNISHED FOR RECEIVING TWO MEMBERS OF PARLIAMENT OF CANADA, THE HONORABLE JAMES SIDNEY CLARK FLEMING AND THE HONORABLE WILLIAM H JARVIS....................	108.70
	5243	SENATE RESTAURANT: FEB. 9, 1979: EXPENSES INCURRED FOR COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962: FOOD AND BEVERAGE FURNISHED FOR RECEIVING THE	

MISCELLANEOUS ITEMS

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COMMITTEE ON FOREIGN RELATIONS FOR THE RECEPTION OF FOREIGN DIGNITARIES

1979 MAR. 27	5243	SENATE RESTAURANT: (CONTINUED) HONORABLE SALVADORE JORGE BLANCO OF THE DOMINICAN REPUBLIC	$28.25

COMMITTEE ON RULES AND ADMINISTRATION

1978 NOV. 20	460	UNITED STATES CAPITOL HISTORICAL SOCIETY: NOV. 16, 1978: EXPENSES INCURRED FOR COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF S. RES. 585, AGREED TO OCT. 13, 1978: 104,000 "WE THE PEOPLE" 1979 CALENDARS WITH ENVELOPES	47,840.00

OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES

1978 OCT. 26	113	ORKIN EXTERMINATING CO., INC.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: WEEKLY PEST CONTROL SERVICE	912.00
NOV. 8	272	UNITED PRESS INTERNATIONAL, INC.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: NEWS TICKER SERVICE	185.00
NOV. 21	473	MARY E DANIELS: OCT. 18, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: REIMBURSEMENT FOR DAMAGE TO PERSONAL AUTOMOBILE INCURRED ON SENATE PARKING LOT	60.90
	482	JAMES S WIEBER: OCT. 18, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: REIMBURSEMENT FOR DAMAGE TO PERSONAL AUTOMOBILE INCURRED ON SENATE PARKING LOT	248.72
	525	PRESS ASSOCIATION, INC.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: WASHINGTON NEW REPORT SERVICES	214.05
	538	UNITED PRESS INTERNATIONAL, INC.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: NEWS TICKER SERVICE	185.00
NOV. 28	621	DEPARTMENT OF HEALTH EDUCATION AND WELFARE: OCT. 27, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: PHYSICAL EXAMINATION FOR EMPLOYEE IN BARBER SHOP	29.00
NOV. 29	653	EXCELL C DUNCAN: OCT. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: REIMBURSEMENT FOR DAMAGES TO PRIVATELY OWNED AUTO ON SENATE PARKING LOT	100.00
NOV. 30	954	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: LOCAL TELEPHONE SERVICE	1,140.05
	971	ORKIN EXTERMINATING CO., INC.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: WEEKLY PEST CONTROL SERVICE	912.00
DEC. 14	1268	SENATE RESTAURANT: OCT. 2-15, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: MEALS FURNISHED FOR EMPLOYEES DETAINED BECAUSE OF LATE HOURS	514.05
	1277	WANG LABORATORIES, INC.: OCT. 13-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: RENTAL OF 1 SYSTEM 5 AND 1 PRINTER	234.44
DEC. 26	1509	ADVANCED EQUIPMENT CO., INC.: NOV. 8, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: 1 SECTION STEEL SHELVING	164.54
	1544	PRESS ASSOCIATION, INC.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: WASHINGTON NEWS REPORT SERVICES	214.05
DEC. 27	1631	ABRAHAM RIBICOFF: DEC. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: REIMBURSEMENT FOR 1 UHER TAPE RECORDER NO. 14172 RETURNED TO STOCK, WHICH WAS ORIGINALLY REPORTED AS LOST AND REPLACED AT THE SENATOR'S EXPENSE BEFORE THE ORIGINAL WAS LOCATED	177.00

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OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES

1978 DEC. 29	1735	A AND N TRADING CO., INC.: DEC. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: 30 WATCH CAPS..	$119.70
1979 JAN. 10	2016	PAUL L CARTTAR: DEC. 1, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: REIMBURSEMENT FOR DAMAGES TO PRIVATELY OWNED AUTOMOBILE ON SENATE PARKING LOT..................................	259.71
	2041	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: LOCAL TELEPHONE SERVICE..	1,374.53
	2097	PRESS ASSOCIATION, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: WASHINGTON NEWS REPORT SERVICES..................................	214.05
JAN. 18	2433	UNITED PRESS INTERNATIONAL, INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: NEWS TICKER SERVICE..	185.00
JAN. 19	2440	ORKIN EXTERMINATING CO., INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: WEEKLY PEST CONTROL SERVICE......................................	912.00
	2441	UNITED PRESS INTERNATIONAL, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: NEWS TICKER SERVICE..	185.00
JAN. 24	2559	SENATE RESTAURANT: DEC. 13-14, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES UNDER AUTHORITY OF P. L. 95-94, AGREED TO AUG. 5, 1977: COFFEE AND SODA FOR SEMINARS FOR NEW SENATORS....................	178.02
JAN. 25	2643	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: LOCAL TELEPHONE SERVICE..	962.20
	2665	LAMB SEAL AND STENCIL CO., INC.: NOV. 15, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: 21 BRASS PLATES..	147.00
JAN. 31	3012	ORKIN EXTERMINATING CO., INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: WEEKLY PEST CONTROL SERVICE......................................	912.00
FEB. 12	3336	KEEPER OF STATIONERY, U. S. SENATE: JAN. 11, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: 64 RING BINDERS..	455.60
	3345	ORKIN EXTERMINATING CO., INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: WEEKLY PEST CONTROL SERVICE......................................	912.00
	3348	PRESS ASSOCIATION, INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: WASHINGTON NEWS REPORT SERVICES..................................	214.05
FEB. 20	3600	GEORGE W. ALLEN CO., INC.: JAN. 22, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: 1 ANNOUNCER..	6.00
	3629	UNITED PRESS INTERNATIONAL, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: NEWS TICKER SERVICE..	185.00
FEB. 28	3904	MARY L BLAKNEY: JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE INCURRED ON SENATE PARKING LOT....................................	19.03
	4028	SECURITY STORAGE COMPANY OF WASHINGTON: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: ELECTRIC SECURITY SYSTEM FEE FOR SENATE WAREHOUSE IN ALEXANDRIA, VA..	611.00
	4059	SENATE RESTAURANT: JAN. 23, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: MEALS FOR EMPLOYEES DETAINED AT THE SENATE BECAUSE OF LATE HOURS..	50.55

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OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES

1979				
MAR. 8	4148	PAUL FREEDENBERG: FEB. 16, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: DAMAGES TO PERSONAL AUTOMOBILE INCURRED ON SENATE PARKING LOT		$46.79
	4157	BETHESDA FORD, INC.: FEB. 26, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: ONE 1979 FORD BRONCO, RANGER XLT, 2 DOOR, 4 WHEEL DRIVE, SERIAL NO. U15ELED6129		10,000.00
	4163	PALLONE CHEVROLET: FEB. 27, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: ONE 1979 CHEVROLET BLAZER, 2 DOOR, 4 WHEEL DRIVE, SERIAL NO. CKL189F110260		10,000.00
MAR. 9	4225	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: LOCAL TELEPHONE SERVICE		1,011.66
	4237	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 13, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: RENTAL OF 1 MAG CARD TYPEWRITER AND 1 DESTINATION CHARGE		994.67
	4238	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 30 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: RENTAL OF 2 MAG CARD AUTOMATIC TYPEWRITERS AND 2 DESTINATION CHARGES		1,174.66
	4239	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 1, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: RENTAL OF 6 MAG CARD TYPEWRITERS AND 2 DOCUMENT INK JET PRINTERS		11,720.00
	4242	INTERNATIONAL BUSINESS MACHINES CORP.: NOV. 9, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: 150 PKGS. MAGNETIC CARDS		3,187.50
MAR. 13	4332	LAMB SEAL AND STENCIL CO., INC.: JAN. 26, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: 5 BRASS PLATES		35.00
MAR. 16	4630	MOSLER SAFE CO.: MAR. 1, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: FURNISHING PARTS FOR SAFE		15.56
	4634	ORKIN EXTERMINATING CO., INC.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: WEEKLY PEST CONTROL SERVICE		912.00
	4638	PRESS ASSOCIATION, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: WASHINGTON NEWS REPORT SERVICES		214.05
	4659	UNITED PRESS INTERNATIONAL, INC.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: NEWS TICKER SERVICE		185.00
	4665	WANG LABORATORIES, INC.: OCT. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: 4 PRINT WHEELS		140.00
	4691	XEROX CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: RENTAL OF 2 AUTOMATIC TYPING SYSTEMS WITH ATTACHMENT		582.00
	4692	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: RENTAL OF 2 AUTOMATIC TYPING SYSTEMS WITH ATTACHMENT		582.00
	4693	XEROX CORP.: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: RENTAL OF 2 AUTOMATIC TYPING SYSTEMS WITH ATTACHMENT		1,164.00
MAR. 27	5136	BENCHMARK SYSTEMS, INC.: JAN. 19, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES:		
		8 DZ HYTYPE II RIBBONS	$428.00	
		2 DZ HYTYPE II BLUE RIBBONS	110.00	
				538.00

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OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES

1979 MAR. 27	5144	CHESAPEAKE AND POTOMAC TELEPHONE CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: LOCAL TELEPHONE SERVICE	$2,398.
	5190	GEORGE W. ALLEN CO., INC.: MAR. 1, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: 1 ANNOUNCER	6.
	5213	LAMB SEAL AND STENCIL CO., INC.: JAN. 29, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: 5 BRASS PLATES	35.
	5214	LAMB SEAL AND STENCIL CO., INC.: FEB. 28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: 1 LETTERED BRASS PLATE AND LETTERING	12.
	5215	LAMB SEAL AND STENCIL CO., INC.: FEB. 15, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: 5 BRASS PLATES	35.
	5236	SENATE RESTAURANT: FEB. 22, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: MEALS FOR EMPLOYEES DETAINED BECAUSE OF LATE HOURS	25.
MAR. 30	5554	INTERNATIONAL BUSINESS MACHINES CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: RENTAL OF 6 AUTOMATIC TYPEWRITERS AND 2 DOCUMENT PRINTERS	2,930.
	5676	INTERNATIONAL BUSINESS MACHINES CORP.: FEB. 1-28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: RENTAL OF 2 MAG CARD AUTOMATIC TYPEWRITERS	520.
	5780	EDGERTON-BECKER, INC.: MAR. 16, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: 48 COILS PLASTIC STRAP	2,069.
	5787	INTERNATIONAL BUSINESS MACHINES CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES: RENTAL OF 2 MAG CARD AUTOMATIC TYPEWRITERS	520.

OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM

1978 NOV. 29	695	HAZELTINE CORP.: OCT. 11-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 2 TERMINALS INCLUDING TRANSPORTATION CHARGES	111.
	708	ON-LINE SYSTEMS, INC.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: COMPUTER SERVICES	200,010.
DEC. 14	1259	HAZELTINE CORP.: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 64 TERMINALS	15,840.
	1266	RACAL-MILGO INFORMATION SYSTEMS, INC.: OCT. 15-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 2 LSI MARK II MODEM AND 2 POINT TO POINT REMOTE TEST	62.
	1267	RACAL-MILGO INFORMATION SYSTEMS, INC.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 2 LSI MARK II MODEM AND 2 POINT TO POINT REMOTE TEST	118.
DEC. 26	1549	WASHINGTON POST: NOV. 19, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: 1 CLASSIFIED AD FOR "TRAINING SPECIALIST"	38.
DEC. 29	1744	TIMEPLEX: NOV. 3-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 4 MICROPLEXERS AND 6 CALBE WITH 2 EIA MALE CONNECTORS	605.

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OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM

1978 DEC. 29	1745	TRENDATA CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 2 TYPEWRITER TERMINALS		$360.86
1979 JAN. 10	2038	CAPITOL RADIO WHOLESALERS, INC.: OCT. 10, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM:		
		10 SPOOLS BELDEN STRANDED CABLE	$610.00	
		200 CINCH D SUBMINATURE CONNECTORS	490.00	
		100 CINCH DATAPHONE HOOD	120.00	
		100 CINCH SCREW LOCK ASSEMBLY	34.00	
		LESS DISCOUNT	-25.08	
				1,228.92
	2068	HAZELTINE CORP.: NOV. 27 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 40 TERMINALS INCLUDING TRANSPORTATION CHARGES		1,643.21
	2069	HAZELTINE CORP.: NOV. 14 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 5 TERMINALS INCLUDING TRANSPORTATION CHARGE		896.88
	2070	HAZELTINE CORP.: NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 2 TERMINALS		240.00
	2071	HAZELTINE CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 64 TERMIANLS		7,720.00
	2093	ON-LINE SYSTEMS, INC.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: COMPUTER TIME SHARING SERVICES		198,918.70
	2107	TERMINALS UNLIMITED: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 2 TERMINALS AND 2 INSTALLATION CHARGES		630.00
	2108	TERMINALS UNLIMITED: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 2 TERMINALS		280.00
JAN. 18	2401	D. OWENS AND ASSOCIATES: OCT. 23, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM:		
		24 DZ BLACK RIBBONS, HYTYPE I	878.40	
		36 DZ CARBON MULTISTRIKE RIBBONS	1,074.60	
		2 DZ BLACK TERMINET RIBBONS	43.24	
		12 DZ BLACK RIBBONS, HYTYPE II	549.60	
				2,545.84
	2402	D. OWENS AND ASSOCIATES: NOV. 29, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM:		
		12 DZ BLACK CLOTH RIBBONS	439.20	
		24 DZ BLACK FILM RIBBONS	716.40	
		1 DZ BLACK RIBBONS, HYTYPE II	48.00	
		12 DZ QUME BLACK FILM RIBBONS	423.24	
				1,626.84
	2403	D. OWENS AND ASSOCIATES: OCT. 12, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: 12 DZ BLUE CLOTH RIBBONS		537.60
	2405	DATA TERMINALS AND COMMUNICATIONS: JAN. 1 - FEB. 28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 1 TERMINAL AND 2 BAUD COUPLERS		330.00

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OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM

1979				
JAN. 18	2406	DATA TERMINALS AND COMMUNICATIONS: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 1 TERMINAL AND 2 BAUD COUPLERS........................		$895.00
	2409	HAZELTINE CORP.: DEC. 5-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 12 TERMINALS INCLUDING TRANSPORTATION CHARGES..		838.11
	2410	HAZELTINE CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: MAINTENANCE OF 127 TERMINALS..................................		3,215.00
	2411	HAZELTINE CORP.: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: MAINTENANCE OF 126 TERMINALS..................................		6,380.00
	2432	TIMEPLEX: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 4 STATISTICAL MULTIPLEXERS AND 6 CABLES...............		639.11
JAN. 19	2469	GENERAL ELECTRIC CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 17 TERMINETS...		1,800.00
JAN. 25	2656	GENERAL ELECTRIC CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 18 TERMINETS...		1,909.00
	2667	TRENDATA CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 2 TYPEWRITER TERMINALS................................		360.00
JAN. 31	2943	GENERAL ELECTRIC CO.: NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 1 TERMINET.............................. LESS CREDIT ON 1 TERMINAL.............................	$105.00 -28.00	77.00
	2949	HAZELTINE CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: MAINTENANCE OF 127 TERMINALS..................................		3,215.00
	2950	HAZELTINE CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 64 TERMINALS...		7,720.00
	2951	HAZELTINE CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 39 TERMINALS...		2,340.00
	2968	ON-LINE SYSTEMS, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: COMPUTER SERVICES..		200,021.[illegible]
	2982	TERMINALS UNLIMITED: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 2 PORTABLE TERMINALS................................		280.00
	2984	TIMEPLEX: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 2 STATISTICAL MULTIPLEXERS AND 2 MODEMS..............		366.00
	2985	TIMEPLEX: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 2 STATISTICAL MULTIPLEXERS AND 2 MODEMS..............		366.00

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OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM

1979 JAN. 31	3145	ANDERSON JACOBSON, INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 1 TYPEWRITER TERMINAL		$169.00
	3146	ANDERSON JACOBSON, INC.: OCT. 6 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 1 TYPEWRITER TERMINAL AND DELIVERY AND INSTALLATION CHARGE		559.47
	3147	ASPEN RIBBONS: JAN. 3, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: 243 DIABLO HYTYPE I BLACK CLOTH RIBBONS TO BE RECYCLED AND RETURNED		294.10
	3159	EMERY AIR FREIGHT: DEC. 7-13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: SHIPPING CHARGES FOR COMPUTER EQUIPMENT:		
		DEC. 7: WASHINGTON, DC TO LAKELAND, FL	$98.52	
		DEC. 11: WASHINGTON TO TALLAHASSEE, FL	106.90	
		DEC. 11: WASHINGTON TO LAKELAND	61.53	
		DEC. 13: WASHINGTON TO TALLAHASSEE	60.32	327.27
	3160	EMERY AIR FREIGHT: DEC. 11, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: SHIPPING CHARGES FOR ELECTRONIC EQUIPMENT FROM WASHINGTON, DC TO TALLAHASSEE, FL		129.44
	3161	EMERY AIR FREIGHT: DEC. 11, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: SHIPPING CHARGES FOR COMPUTER EQUIPMENT FROM WASHINGTON, DC TO SALEM, OR		148.80
	3162	EMERY AIR FREIGHT: DEC. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: SHIPPING CHARGES OF COMPUTER EQUIPMENT FROM WASHINGTON, DC TO SALEM, OR		21.87
	3166	HAZELTINE CORP.: JAN. 2-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 9 TERMINALS AND 9 TRANSPORTATION CHARGES		581.44
	3185	RACAL-MILGO INFORMATION SYSTEMS, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 2 LSI MARK II MODEMS AND 2 POINT TO POINT REMOTE TEST T1 OPTION		118.00
	3186	RACAL-MILGO INFORMATION SYSTEMS, INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 2 LSI MARK II MODEMS AND 2 POINT TO POINT REMOTE TEST T1		118.00
	3192	SPECTRON CORP.: OCT. 27, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: 64 DIGITAL SWITCH PATCH, 5 RACK ADAPTORS, 5 DIGITAL POWER MODULE, 16 DIGITAL PATCH UNIT		17,600.80
	3195	TRENDATA CORP.: OCT. 20 - NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 2 TYPEWRITER TERMINALS		505.20
	3196	TRENDATA CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 1 TYPEWRITER TERMINAL		145.02
FEB. 20	3585	GENERAL ELECTRIC CO.: DEC. 19, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 1 TERMINET AND 1 INSTALLATION CHARGE		237.73

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FISCAL YEAR 1979

OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM

1979 FEB. 20	3586	GENERAL ELECTRIC CO.: DEC. 19, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 1 TERMINET AND 1 INSTALLATION CHARGE		$237.73
	3587	GENERAL ELECTRIC CO.: DEC. 19, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 1 TERMINET AND 1 INSTALLATION CHARGE		237.73
	3588	GENERAL ELECTRIC CO.: DEC. 19, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 1 TERMINET AND 1 INSTALLATION CHARGE		237.73
	3589	GENERAL ELECTRIC CO.: DEC. 19, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 1 TERMINET AND 1 INSTALLATION CHARGE		237.73
	3590	GENERAL ELECTRIC CO.: DEC. 19, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 1 TERMINET AND 1 INSTALLATION CHARGE		237.73
	3591	GENERAL ELECTRIC CO.: DEC. 19, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 1 TERMINENT AND 1 INSTALLATION CHARGE		237.73
	3592	GENERAL ELECTRIC CO.: DEC. 19, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 1 TERMINET AND 1 INSTALLATION CHARGE		237.73
	3593	GENERAL ELECTRIC CO.: DEC. 19, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 1 TERMINET AND 1 INSTALLATION CHARGE		237.73
	3594	GENERAL ELECTRIC CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 28 TERMINETS		3,149.00
	3628	TRENDATA CORP.: JAN. 1-25, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 8 FLOPPY DISCS AND 1 TYPEWRITER TERMINAL		1,054.87
FEB. 23	3698	ARLINGTON ELECTRONIC WHOLESALERS, INC.: DEC. 5, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM:		
		2 SWITCHCRAFT, 3 CONDUCTOR JACK	$4.24	
		2 SWITCHCRAFT, 3 CONDUCTOR PLUG	2.96	
		1 SMITH MOMENTARY PUSH SWITCH	6.35	
		24 FT SHRINKABLE TUBING	8.52	
		100 FT TUBING	5.49	
		6 WABER OUTLET STRIPS	110.10	
				137.66
FEB. 28	3882	GENERAL ELECTRIC CO.: DEC. 19, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 1 TERMINET AND 1 INSTALLATION CHARGE		237.73
	3883	HAZELTINE CORP.: JAN. 8-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 20 TERMINALS AND 20 TRANSPORTATION CHARGES		1,251.53
	3884	HAZELTINE CORP.: JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 4 TERMINALS		960.00
	3887	RACAL-MILGO INFORMATION SYSTEMS, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 2 LSI II MODEM AND 2 POINT TO POINT REMOTE TEST PLUS T1 OPTION		118.00

MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM

1979 FEB. 28	3888	RACAL-MILGO INFORMATION SYSTEMS, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 4 LSI MARK II, MODEL 24 AND 4 PLUS T1 OPTION		$236.00
	4063	TERMINALS UNLIMITED: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 2 TYPEWRITER TERMINALS		280.00
	4064	TRENDATA CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 2 TYPEWRITER TERMINALS		360.86
MAR. 13	4312	GENERAL ELECTRIC CO.: DEC. 5, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: INSTALLATION CHARGE FOR GENERAL ELECTRIC TERMINET, 1 HAZELTINE TERMINAL AND 1 ANDERSON JACOBSON BAUD COUPLER		190.00
	4316	HAZELTINE CORP.: JAN. 3-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 20 TERMINALS INCLUDING 20 TRANSPORTATION CHARGES		1,235.45
	4317	HAZELTINE CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 80 TERMINALS		5,200.00
	4318	HAZELTINE CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 64 TERMINALS		7,720.00
	4319	HAZELTINE CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: MAINTENANCE OF 2 TERMINALS		90.00
	4366	TRENDATA CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 1 TYPEWRITER TERMINAL		145.02
MAR. 16	4565	ANDERSON JACOBSON, INC.: JAN. 4, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: REPAIR OF TYPEWRITER TERMINAL		225.94
	4566	ANDERSON JACOBSON, INC.: JAN. 23, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: 12 DZ BLACK MULTISTRIKE FILM		326.77
	4581	D. OWENS AND ASSOCIATES: JAN. 17, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: 24 DZ DIABLO I MULTISTRIKE RIBBONS 6 DZ GE TERMINET RIBBONS 9 DZ QUME MULTISTRIKE RIBBONS	 $716.40 129.72 309.60	1,155.72
	4591	EMERY AIR FREIGHT: FEB. 12, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: SHIPPING CHARGES FOR COMPUTER EQUIPMENT FROM TALLAHASSEE, FL TO WASHINGTON, DC		55.77
	4592	EMERY AIR FREIGHT: NOV. 3, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: SHIPPING CHARGES FOR COMPUTER EQUIPMENT FROM LAKELAND, FL TO WASHINGTON, DC		272.60

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OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM

1979				
MAR. 16	4593	EMERY AIR FREIGHT: NOV. 17, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: SHIPPING CHARGES FOR COMPUTER EQUIPMENT FROM TALLAHASSEE, FL TO WASHINGTON, DC		$150.20
	4602	HAZELTINE CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: MAINTENANCE OF 125 TERMINALS		3,125.00
	4633	ON-LINE SYSTEMS, INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: COMPUTER TIME SHARING SERVICES		197,791.80
	4653	TRENDATA CORP.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 2 TYPEWRITER TERMINALS		360.86
	4654	TRENDATA CORP.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 1 TYPEWRITER TERMINAL		145.02
	4655	TRENDATA CORP.: DEC. 18, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 2 TYPEWRITER TERMINALS		508.89
	4656	TRENDATA CORP.: JAN. 3-30, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 3 TYPEWRITER TERMINALS		497.05
MAR. 27	5121	ANDERSCN JACOBSON, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 1 TYPEWRITER TERMINALS		169.00
	5125	ANDERSON JACOBSON, INC.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPCNDENCE MANAGEMENT SYSTEM: RENTAL OF TYPEWRITER TERMINALS		169.00
	5155	CODEX CORP.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 2 DATA MODEM, 2 BUFFERED MULTIPLEXERS AND 2 REMOTE LOOPBACK		340.00
	5156	CODEX CORP.: JAN. 22 - FEB. 28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 2 DATA MODEM, 2 BUFFERED MULTIPLEXER AND 2 REMOTE LOOPBACK		442.00
	5165	COMPUTER BUSINESS SUPPLIES: NOV. 6, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM:		
		87 CASES 1 PART LETTERHEAD	$2,850.00	
		46 CASES 1 PART BLAND LETTERHEAD	1,425.00	4,275.00
	5173	DATA TERMINALS AND COMMUNICATIONS: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 1 TERMINAL AND 2 COUPLERS		165.00
	5181	GENERAL ELECTRIC CO.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 11 TERMINETS		1,364.00
	5183	GENERAL ELECTRIC CO.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 18 TERMINETS		1,909.00

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OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM

1979 MAR. 27	5228	ON-LINE SYSTEMS, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: COMPUTER SERVICES	$200,035.75
	5234	RACAL-MILGO INFORMATION SYSTEMS, INC.: JAN. 2-30, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 4 LSI MARK II AND 4 T1 OPTIONS	228.14
	5258	TERMINALS UNLIMITED: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 2 TERMINALS	280.00
	5260	TRENDATA CORP.: FEB. 1 - MAR. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 8 TYPEWRITER TERMINALS	2,645.05
MAR. 29	5443	EMERY AIR FREIGHT: JAN. 29, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: SHIPPING CHARGES FOR COMPUTER EQUIPMENT FROM TALLAHASSEE, FL TO WASHINGTON, DC	59.41
	5444	EMERY AIR FREIGHT: MAR. 1, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: SHIPPING CHARGES FOR COMPUTER EQUIPMENT FROM WASHINGTON, DC TO LAKELAND, FL	55.27
	5449	HAZELTINE CORP.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: MAINTENANCE OF 127 TERMINALS	3,215.00
	5450	HAZELTINE CORP.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 156 TERMINALS	13,480.00
	5458	RACAL-MILGO INFORMATION SYSTEMS, INC.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 4 LSI MARK II AND 4 T1 OPTIONS	236.00
MAR. 30	5659	GENERAL ELECTRIC CO.: DEC. 19, 1978 - FEB. 28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 1 TERMINET AND 1 INSTALLATION CHARGE	361.73
	5679	JENSEN TOOLS AND ALLOYS: FEB. 2, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: 8 PACKAGES CLEAN ROOM GLOVES	20.00
	5704	TIMEPLEX: JAN. 26 - FEB. 28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 4 STATISTICAL MULTIPLEXERS AND 4 CABLES	752.74
	5719	WORD PROCESSING ASSOCIATES, INC.: FEB. 1, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: 12 DZ BLACK MULTI-STRIKE	433.80
	5777	CREATIVE GROUP, INC.: DEC. 12, 1978 - FEB. 28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 4 SANDERS PRINTERS, 4 PAPER FEED RACKS INCLUDING DELIVERY AND INSTALLATION CHARGES	2,809.99
	5778	D. OWENS AND ASSOCIATES: MAR. 5, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: 12 PRINT WHEELS, 10 CARTONS ROLLED GE PAPER AND 10 CARTONS SPROCKETFEED PAPER	1,103.00

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OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM

1979 MAR. 30	5779	DATA TERMINALS AND COMMUNICATIONS: JAN. 1 - APR. 30, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 6 TERMINALS AND 6 FORMS TRACTORS........................		$3,000.00
	5781	EMERY AIR FREIGHT: MAR. 1, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: SHIPPING CHARGES FOR COMPUTER EQUIPMENT FROM WASHINGTON, DC TO TALLAHASSEE, FL........................		48.07
	5802	TIMEPLEX: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 4 STATISTICAL MULTIPLEXERS AND 6 CABLE WITH 2 EIA MALE CONNECTORS........................		639.11
	5803	TIMEPLEX: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 2 STATISTICAL MULTIPLEXER AND 2 MODEMS........................		361.90
	5804	TIMEPLEX: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 4 STATISTICAL MULTIPLEXERS AND 4 CABLE WITH EIA MALE CONNECTORS........................		645.20
	5805	TIMEPLEX: DEC. 1, 1978 - FEB. 28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 2 STATISTICAL MULTIPLEXERS AND 2 MODEMS........................		1,089.40
	5806	TIMEPLEX: JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 4 STATISTICAL MULTIPLEXERS AND 6 CABLES........................		1,270.21
	5816	ANDERSON JACOBSON, INC.: NOV. 2, 1978 - MAR. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM: RENTAL OF 10 TYPEWRITER TERMINALS INCLUDING DELIVERY AND INSTALLATION CHARGES........................		8,963.66

OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES

1978 OCT. 31	151	CHARLES H. SMITH: OCT. 9, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 2 CORDS OF WOOD........................		150.00
NOV. 8	225	CAPITOL CHEMICAL INDUSTRIES, INC.: OCT. 9, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:		
		1 CASE SANITOR SEAT COVERS........................	$40.00	
		1 DISPENSER........................	8.00	
		LESS DISCOUNT........................	-.97	
			------------	47.03
	240	HEALTH WATERS, INC.: OCT. 3-10, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:		
		25 CARBOYS........................	172.50	
		DEPOSIT ON 25 CARBOYS........................	125.00	
		LESS CREDIT OF CARBOYS RETURNED........................	-135.00	
		100 CASES MOUNTAIN VALLEY WATER........................	620.00	
			------------	782.50
	249	HARRIS CO.: OCT. 3, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 3 CASES CARPET CLEANER........................		157.00
	260	PREMIER CHEMICALS, INC.: OCT. 3, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 55 GALLONS DETERGENT........................		155.30
	262	S. FREEDMAN AND SONS, INC.: OCT. 4, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 50 GALLONS FLOOR FINISH........................		318.82
	263	S. FREEDMAN AND SONS, INC.: OCT. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 3 CASES FACIAL TISSUES........................		35.73

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OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES

1978				
NOV. 8	266	STAR VACUUM CLEANERS, INC.:		
		OCT. 17, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:		
		12 PACKAGES BELTS AND 1 HANDLE BOLT..................................		$12.60
	267	SUPERIOR CARPET SHOP, INC.:		
		OCT. 16, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:		
		CARPET CLEANING..		39.52
NOV. 21	488	CHAS. G. STOTT AND CO., INC.:		
		OCT. 9, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:		
		25 CASES DIXIE CUPS..		903.75
	493	DAYCON PRODUCTS CO., INC.:		
		OCT. 3, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:		
		6 MOP WRINGERS..	$121.80	
		3 DOZEN BOWL BRUSHES....................................	47.52	
			------------	169.32
	527	PROCTOR AND GAMBLE DISTRIBUTING CO.:		
		OCT. 3, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:		
		1 DRUM CLEAN QUICK AND 6 CASES BOWL QUICK..........................		280.05
	534	SUPERIOR CARPET SHOP, INC.:		
		OCT. 16, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:		
		CARPET CLEANING..		239.36
NOV. 28	616	CARTER INDUSTRIAL LAUNDRY:		
		OCT. 10-24, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:		
		PROCESSING DUST CONTROL EQUIPMENT..................................		9.80
NOV. 30	946	ADVANCED EQUIPMENT CO., INC.:		
		NOV. 15, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:		
		2 FURNITURE DOLLIES..		140.56
	947	AMERICAN SUPPLY, INC.:		
		OCT. 3, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:		
		6 DZ ASH TRAYS..	37.32	
		12 JANITOR'S BROOMS.....................................	56.76	
		12 CASES AMMONIA..	62.40	
		LESS DISCOUNT...	-1.56	
			------------	154.92
	952	CAPITOL CHEMICAL INDUSTRIES, INC.:		
		OCT. 23, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:		
		75 CASES PLASTIC BAGS..		1,420.75
	953	CAPITOL CHEMICAL INDUSTRIES, INC.:		
		OCT. 3, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:		
		18 CASES SOAP..		369.56
	955	CLASSIC CLOTHING CO., INC.:		
		OCT. 3, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:		
		9 PAIRS PANTS AND 18 SHIRTS..		220.18
	974	SUPERIOR CARPET SHOP, INC.:		
		NOV. 17, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:		
		CARPET CLEANING..		391.88
	975	SUPERIOR CARPET SHOP, INC.:		
		OCT. 16, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:		
		CARPET CLEANING..		497.76
	978	WALSH AND KOEHLER GLASS CO.:		
		NOV. 13, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:		
		GLASS..		158.72
DEC. 14	1251	CAPITOL CHEMICAL INDUSTRIES, INC.:		
		NOV. 6, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:		
		100 CASES PAPER TOWELS...		1,238.72
	1252	CARTER INDUSTRIAL LAUNDRY:		
		NOV. 7-21, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:		
		PROCESSING DUST CONTROL EQUIPMENT..................................		15.20
	1254	CLASSIC CLOTHING CO., INC.:		
		NOV. 3, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:		
		24 PAIRS PANTS AND 9 SHIRTS..		371.82
	1271	SUPERIOR CARPET SHOP, INC.:		
		OCT. 24, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:		
		CLEANING AND INSTALLING EXISTING CARPETING AND		
		PADDING..		231.84

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OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES

1978 DEC. 18	1272	SUPERIOR CARPET SHOP, INC.: NOV. 14, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: CARPET CLEANING		$67.53
DEC. 26	1518	CLASSIC CLOTHING CO., INC.: OCT. 3, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 45 PAIRS PANTS AND 28 SHIRTS		785.94
	1523	DISTRICT SUPPLY, INC.: DEC. 7, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 55 GALLONS LIQUID DETERGENT		228.69
	1530	HECHINGER: NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 1 LADDER		21.88
	1531	HECHINGER: DEC. 7, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 1 LADDER		29.95
DEC. 27	1597	COMMERCIAL DRAPERY SERVICES, INC.: OCT. 25 - NOV. 18, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: CLEANING AND REHANGING DRAPES		1,128.80
DEC. 29	1739	HEALTH WATERS, INC.: DEC. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 100 CASES MOUNTAIN VALLEY WATER LESS CREDIT ON CARBOYS RETURNED	$620.00 -75.00	545.00
	1748	WALSH AND KOEHLER GLASS CO.: DEC. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: GLASS		16.53
1979 JAN. 10	2030	CHARLES H. SMITH: DEC. 29, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 2 CORDS OF WOOD		150.00
	2043	COMMERCIAL DRAPERY SERVICES, INC.: DEC. 5-13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: TAKE DOWN, CLEAN, ALTER AND REHANG SHEERS AND DRAPERIES		218.50
	2053	DAYCON PRODUCTS CO., INC.: DEC. 18, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 6 METAL RECEPTACLES		362.38
	2108	SUPERIOR CARPET SHOP, INC.: DEC. 26, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: ANTI-STAT CARPETING		155.55
	2118	WALSH AND KOEHLER GLASS CO.: DEC. 18, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: GLASS		56.32
	2129	YALE LAUNDRY: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: LAUNDERING OF TOWELS AND MOPS		489.00
	2130	YALE LAUNDRY: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: LAUNDERING OF TOWELS AND MOPS		181.92
JAN. 18	2354	COMMERCIAL DRAPERY SERVICES, INC.: NOV. 28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: PICK UP AND CLEAN ARM CHAIR COVERS AND PICK UP, CLEAN AND REHANG DRAPERIES AND SHEERS		385.20
JAN. 19	2461	BEDELL'S: OCT. 4, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 20 ROLLS GRAY TAPE		138.60
	2466	CARTER INDUSTRIAL LAUNDRY: DEC. 5-19, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: PROCESSING DUST CONTROL EQUIPMENT		18.60
	2474	MERSU DISTRIBUTING CO., INC.: DEC. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 50 CASES POLAND WATER		262.50

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OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES

1979 JAN. 25	2636	CAPITOL CHEMICAL INDUSTRIES, INC.: DEC. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 2 CARTONS WIPING RAGS		$106.82
	2637	CAPITOL CHEMICAL INDUSTRIES, INC.: DEC. 28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 2 SEAT COVER DISPENSERS		15.68
	2651	I. FELDMAN AND CO., INC.: DEC. 6, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 6 CASES SOAP		210.30
	2652	I. FELDMAN AND CO., INC.: JAN. 5, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 12 CASES CLEANSER		123.24
	2653	I. FELDMAN AND CO., INC.: JAN. 10, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTCDIAL SERVICES: 12 CASES AMMONIA		72.24
JAN. 31	2914	AMERICAN SUPPLY, INC.: JAN. 10, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 12 BAGS SAND		71.76
	2930	COMMERCIAL DRAPERY SERVICES, INC.: JAN. 5, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: CLEANING AND REHANGING SHEERS		144.00
	2931	COMMERCIAL DRAPERY SERVICES, INC.: DEC. 4-26, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: TAKE DOWN, CLEAN AND REHANG DRAPERIES		312.55
	2937	DAYCON PRODUCTS CO., INC.: DEC. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:		
		3 DOZ COUNTER BRUSHES	$151.20	
		36 MOPHANDLES	172.44	
		24 DUST PANS	44.40	
		LESS DISCOUNT	-3.68	
				364.36
	2946	GENERAL SERVICES ADMINISTRATION: NOV. 15, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTCDIAL SERVICES: 24 WASTEPAPER BASKETS		60.00
	2979	SUPERIOR CARPET SHOP, INC.: DEC. 14, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTCDIAL SERVICES: LABOR AND MATERIALS TO RE-STRETCH AND ANTI-STAT CARPETING		212.25
	2980	SUPERIOR CARPET SHOP, INC.: JAN. 23, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: LABOR FOR REPAIRS TO CARPET		270.00
	2981	SUPERIOR CARPET SHOP, INC.: JAN. 2-9, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: CLEANING AND SCOTCHGRADING CARPETING		422.16
	3009	YALE LAUNDRY: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: LAUNDERING OF TOWELS AND MOPS		264.35
	3154	COMMERCIAL DRAPERY SERVICES, INC.: JAN. 9, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: CLEANING DRAPES, SHEERS, TIE BACK AND VALANCES		125.40
	3157	DAYCON PRODUCTS CO., INC.: JAN. 17, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTCCIAL SERVICES: 6 DUST MOP HANDLES AND 12 DUST MOP HEADS		57.02
	3179	J. I. HOLCOMB: JAN. 16, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 100 CASES PAPER TOWELS		1,260.00
	3200	WALSH AND KOEHLER GLASS CO.: JAN. 16, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: ASSORTMENT OF GLASS		49.30
FEB. 9	3236	CARTER INDUSTRIAL LAUNDRY: JAN. 2-16, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: PROCESSING DUST CONTROL EQUIPMENT		8.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES

1979				
FEB. 12	3315	FRAGER'S HARDWARE: JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 2 STEP LADDERS		$17.98
	3357	STAR VACUUM CLEANERS, INC.: JAN. 19, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 14 PACKS VACUUM CLEANER BAGS		63.00
	3358	TALBERT'S ICE AND BEVERAGE SERVICE: JAN. 29, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 4 CASES BLUE ROCK WATER		34.00
	3361	WALSH AND KOEHLER GLASS CO.: JAN. 23, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: GLASS		36.68
FEB. 20	3571	AMERICAN SUPPLY, INC.: JAN. 29, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 3 CASES DETERGENT		61.78
	3604	HEALTH WATERS, INC.: JAN. 29, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 25 CARBOYS OF MOUNTAIN VALLEY WATER DEPOSIT ON 25 CARBOYS LESS CREDIT ON CARBOYS RETURNED, 7 EMPTIES	$172.50 125.00 -35.00	262.50
	3624	S. FREEDMAN AND SONS, INC.: JAN. 29, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 60 GALLONS FLOOR FINISH		377.19
FEB. 23	3721	J. I. HOLCOMB: JAN. 10, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 12 GALLONS METAL LUSTER		179.40
	3724	SHOE REPAIR SUPPLY CORP.: FEB. 7, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 48 BOTTLES SHOE POLISH		28.80
	3736	YALE LAUNDRY: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: LAUNDERING OF TOWELS AND MOPS		369.05
FEB. 28	3885	HECHINGER: DEC. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 10 BOXES PINE MOUNTAIN LOGS		46.20
	3886	HECHINGER: JAN. 29, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 2 STEP STOOLS		29.90
	4058	S. FREEDMAN AND SONS, INC.: FEB. 7, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 3 CASES FACIAL TISSUES		85.77
	4066	WALSH AND KOEHLER GLASS CO.: FEB. 9, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: GLASS		35.43
MAR. 9	4209	AMERICAN SUPPLY, INC.: JAN. 23, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 1 CHAIR MAT		170.56
	4210	AMERICAN SUPPLY, INC.: FEB. 15, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 2 CASES FURNITURE POLISH		80.95
	4221	CAPITOL PAPER CO.: FEB. 16, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 50 CASES SOAP		997.50
MAR. 13	4295	CHARLES H. SMITH: JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 1/2 CORD FIRE WOOD		37.50
	4321	HEALTH WATERS, INC.: FEB. 22, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 100 CASES MOUNTAIN VALLEY WATER		620.00

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FISCAL YEAR 1979

OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES

1979 MAR. 13	4359	SUPERIOR CARPET SHOP, INC.: DEC. 18, 1978 - JAN. 19, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: CLEANING EXISTING CARPETING AND UPHOLSTERY	$410.52
MAR. 16	4570	CANADA DRY POTOMAC CORP.: FEB. 26, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 50 CASES CLUB SODA	195.00
	4571	CARTER INDUSTRIAL LAUNDRY: JAN. 30 - FEB. 20, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: PROCESSING DUST CONTROL EQUIPMENT	20.40
	4585	DISTRICT SUPPLY, INC.: FEB. 22, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 55 GALLONS DETERGENT	208.00
MAR. 27	5157	COMMERCIAL DRAPERY SERVICES, INC.: FEB. 26, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: TAKE DOWN, CLEAN, AND REHAND DRAPES SHEERS AND SWAGS	150.00
	5170	CREATIVE LANDSCAPING: MAR. 1, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 2 1/2 CORDS FIRE WOOD	205.00
	5194	HECHINGER: FEB. 28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 10 BOXES PINE MOUNTAIN LOGS	59.40
	5248	SHOE REPAIR SUPPLY CORP.: MAR. 5, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 6 SHOE BRUSHES AND 6 DAUBERS	41.70
	5251	STAR VACUUM CLEANERS, INC.: MAR. 14, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 2 VACUUM CLEANERS AND REPAIRS TO 1 VACUUM CLEANER	473.10
	5253	SUPERIOR CARPET SHOP, INC.: MAR. 19, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: LABOR AND MATERIALS FOR REPAIRING CARPET	47.25
	5254	SUPERIOR CARPET SHOP, INC.: FEB. 27, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: INSTALLING, CLEANING, REPAIRING AND RESTRETCHING EXISTING CARPETING AND PADDING	205.52
	5267	WALSH AND KOEHLER GLASS CO.: MAR. 8, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: GLASS	35.43
MAR. 29	5442	DISTRICT SUPPLY, INC.: MAR. 8, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 2 SYPHEN DRUM PUMPS	49.40
	5446	G. W. BLANCHARD CO., INC.: MAR. 14, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 1 FLOOR MAT	396.00
	5455	J. I. HOLCOMB: MAR. 5, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 100 CASES PAPER TOWELS AND 50 CASES TOILET TISSUE	2,817.50
	5471	YALE LAUNDRY: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: LAUNDERING OF TOWELS AND MOPS	331.66
MAR. 30	5713	WALSH AND KOEHLER GLASS CO.: MAR. 20, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: GLASS	19.45
	5773	CARTER INDUSTRIAL LAUNDRY: FEB. 27 - MAR. 13, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: PROCESSING DUST CONTROL EQUIPMENT	18.20
	5793	S. FREEDMAN AND SONS, INC.: MAR. 21, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: 60 GALLONS FLOOR FINISH	389.07
	5807	WALSH AND KOEHLER GLASS CO.: MAR. 28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES: GLASS	68.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

OFFICE OF SERGEANT AT ARMS FOR FURNITURE

1978				
NOV. 21	503	GILLILLAND FOAM RUBBER CO.: NOV. 1, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: FOAM RUBBER		$112.20
	507	JOHN DUER AND SONS, INC.: NOV. 1, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: UPHOLSTERY SUPPLIES		85.72
	523	PREMIER FURNITURE AND CARPETS, INC.: OCT. 17, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: FURNISHING AND INSTALLING CARPETING AND PADDING		2,211.12
NOV. 30	957	COULTER FABRICS, INC.: NOV. 3, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: FABRIC		229.90
	972	PREMIER FURNITURE AND CARPETS, INC.: OCT. 17, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: FURNISHING AND INSTALLING CARPETING AND PADDING		710.00
	973	STANIS FURNITURE, INC.: OCT. 26, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE:		
		4 NEST OF TABLES	$636.00	
		7 CONSOLES	752.00	
		4 TABLES	658.00	
				2,046.00
DEC. 14	1270	STANIS FURNITURE, INC.: OCT. 26, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: 4 LAMP TABLES		680.00
	1275	WALL PRODUCTS CO.: NOV. 1, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: 3 PIECES FORMICA AND 1 GALLON CONTACT CEMENT		51.75
DEC. 26	1512	BERWIN INTERIORS: NOV. 14, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: 51 1/2 YARDS FABRIC		2,266.00
	1522	DECORATING SERVICES CO.: NOV. 14, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: INSTALLING DRAPERIES AND CORNICES		637.50
	1536	JOHN DUER AND SONS, INC.: NOV. 28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: UPHOLSTERY SUPPLIES		62.22
	1546	SEARS ROEBUCK AND CO.: NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: 1 REFRIGERATOR AND 1 ICE MAKER KIT		429.95
1979				
JAN. 10	2046	COULTER FABRICS, INC.: DEC. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: FABRIC		26.00
	2117	WALL PRODUCTS CO.: DEC. 5, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE:		
		12 GLUE SLEEVES	14.40	
		2 GALLONS CONTACT CEMENT	12.30	
		1 SHEET FORMICA	19.44	
		1 FORMICA FILE	3.15	
		LESS DISCOUNT	-.99	
				48.30
JAN. 19	2475	MIDDLETOWN LEATHER CO., INC.: OCT. 26, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: 10 HIDES		720.51
	2476	STANIS FURNITURE, INC.: OCT. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: 2 TABLES AND 12 CHAIRS		1,076.00
JAN. 25	2630	ALLIED PLYWOOD CORP.: JAN. 10, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: ASSORTMENT OF LUMBER		920.32
	2659	GINN'S: OCT. 23, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: 9 FILE CABINETS		2,857.35

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FISCAL YEAR 1979

FFICE OF SERGEANT AT ARMS FOR FURNITURE

1979 EB. 20	3573	BERWIN INTERIORS: NOV. 14, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: 84 1/2 YDS FABRIC..........	$3,718.00
	3581	DECORATING SERVICES CO.: NOV. 14, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: FABRICATION AND INSTALLATION OF CORNICES AND DRAPERIES..........	1,062.50
	3601	GINN'S: NOV. 21, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: 1 DOUBLE POST RACK..........	87.30
	3605	HECHT CO.: JAN. 5, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: 6 LAMPS FURNISHED..........	269.28
	3615	MIDDLETOWN LEATHER CO., INC.: JAN. 16, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: 10 HIDES..........	625.45
EB. 28	4050	COULTER FABRICS, INC.: FEB. 9, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: FABRIC..........	328.20
AR. 13	4331	JOHN DUER AND SONS, INC.: JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: UPHOLSTERY SUPPLIES..........	228.24
	4361	SUPREME EQUIPMENT AND SYSTEMS CORP.: JAN. 26, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: 2 FILE CABINETS..........	612.00
AR. 16	4664	W. D. CAMPBELL CO.: DEC. 22, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: 2 LOUNGE CHAIRS..........	1,760.00
AR. 27	5191	GILLILLAND FOAM RUBBER CO.: MAR. 19, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: FOAM RUBBER..........	110.73
	5192	GINN'S: FEB. 8, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: 1 COAT RACK..........	82.40
	5232	PREMIER FURNITURE AND CARPETS, INC.: MAR. 21, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: INSTALLING CARPETING AND PADDING..........	1,989.21
	5233	PREMIER FURNITURE AND CARPETS, INC.: JAN. 9, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: INSTALLING CARPETING AND PADDING..........	2,760.00
	5246	SHAW WALKER CO.: JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: 2 FILE CABINETS..........	1,253.00
	5247	SHAW WALKER CO.: FEB. 26, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: 4 FILE CABINETS..........	884.20
AR. 30	5818	COULTER FABRICS, INC.: MAR. 27, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR FURNITURE: FABRIC..........	370.60

OFFICE OF SERGEANT AT ARMS FOR OFFICIAL TELEGRAMS

1978 DEC. 27	1614	WESTERN UNION TELEGRAPH CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR OFFICIAL TELEGRAMS: TRANSMITTING OFFICIAL TELEGRAMS..........	43.16
1979 JAN. 10	2122	WESTERN UNION TELEGRAPH CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR OFFICIAL TELEGRAMS: TRANSMITTING OFFICIAL TELEGRAMS..........	103.90
FEB. 12	3367	WESTERN UNION TELEGRAPH CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR OFFICIAL TELEGRAMS: TRANSMITTING OFFICIAL TELEGRAMS..........	33.42

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OFFICE OF SERGEANT AT ARMS FOR OFFICIAL TELEGRAMS

1979			
MAR. 16	4670	WESTERN UNION TELEGRAPH CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR OFFICIAL TELEGRAMS: TRANSMITTING OFFICIAL TELEGRAMS	36.00
MAR. 30	5717	WESTERN UNION TELEGRAPH CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR OFFICIAL TELEGRAMS: TRANSMITTING OFFICIAL TELEGRAMS	84.81

OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1978			
OCT. 11	1	A. C. CLASEMAN AND ASSOCIATES, INC.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL R. ANDERSON IN ST. PAUL, MN	2,421.87
	3	AMERICAN CONSUMERS FINANCIAL, INC.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE MCGOVERN IN RAPID CITY, SD	700.00
	4	C. REX LAYTON: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR MARK O. HATFIELD IN SALEM, OR	1,800.00
	5	CANAL NATIONAL BANK, PORTLAND, ME: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM D. HATHAWAY IN LEWISTON, ME	200.00
	6	CHARLES CALLAWAY: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GARY W. HART IN DENVER, CO	1,600.00
	8	DAILY OBSERVER: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HARRISON A. WILLIAMS JR. IN TOMS RIVER, NJ	405.97
	9	DEL E. WEBB REALTY AND MANAGEMENT CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX, AZ	1,679.91
	10	DENA GEORGIADES: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE MCGOVERN IN HURON, SD	175.00
	12	DOYLE AND BIERLE: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABOUREZK IN YANKTON, SD	153.75
	14	EXECUTIVE PLAZA JOINT VENTURE: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR MARYON PITTMAN ALLEN IN MOBILE, AL	250.83
	15	F AND C INVESTMENT CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABOUREZK IN ABERDEEN, SD	445.00
	16	EARL F. FAULKNER: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR FRANK CHURCH IN TWIN FALLS, ID	300.00
	17	FIRST NATIONAL BANK TOWER, LAS CRUCES, NM: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HARRISON H. SCHMITT IN LAS CRUCES, NM	272.91
	18	FOURTH NATIONAL BANK AND TRUST CO., WICHITA, KS: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA, KS	418.61

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FISCAL YEAR 1979

OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1978 OCT. 11	19	HENRY T. ESPELIN: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MELCHER IN GREAT FALLS, MT..........	$115.00
	20	HOLLISTER BUILDING: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. RIEGLE JR. IN LANSING, MI..........	368.75
	21	IMPERIAL ASSOCIATES: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H. FORD IN LEXINGTON, KY..........	995.00
	23	JACK E. BRYANT: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT MORGAN IN ASHEVILLE, NC..........	648.00
	24	JOHN P. WARBERG: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A. MCCLURE IN TWIN FALLS, ID..........	333.92
	25	KYSAR INSURANCE AGENCY, INC.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HARRISON H. SCHMITT IN FARMINGTON, NM..........	139.00
	26	LIVONIA PAVILION EAST: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. RIEGLE JR. IN LIVONIA, MI..........	485.85
	27	MINDEN TEMPLE CRAFT ASSOCIATION: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR CARL T. CURTIS IN MINDEN, NB..........	100.00
	28	NATIONAL BUILDING CORPORATION OF FLINT, MI: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. RIEGLE JR. IN FLINT, MI..........	382.50
	29	ONEONTA HOTEL, INC.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN ONEONTA, NY..........	250.00
	30	PACIFIC MUTUAL LIFE INSURANCE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR S. I. HAYAKAWA IN LOS ANGELES, CA..........	1,500.00
	31	PHILIP L. GADBOIS: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR EDMUND S. MUSKIE IN BIDDEFORD, ME..........	296.40
	32	PHILIP L. GADBOIS: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM D. HATHAWAY IN BIDDEFORD, ME..........	221.00
	35	SHORTLINE ASSOCIATES: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO, CA..........	1,597.00
	36	THIRTY ON THE SQUARE ASSOCIATES: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM PROXMIRE MADISON, WI..........	258.57
	37	TOWER OF DAVID: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABOUREZK IN SIOUX FALLS, SD..........	1,030.00

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1978 OCT. 11	38	TWIN TOWERS: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S. SARBANES IN SILVER SPRING, MD.	$610.00
	39	TWO POLK CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR S. I. HAYAKAWA IN SAN FRANCISCO, CA.	2,772.5
	40	TISHMAN WESTWOOD BUILDING: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN LOS ANGELES, CA.	869.0
	41	WENDELL WILSON JR.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR S. I. HAYAKAWA IN FRESNO, CA.	546.0
OCT. 12	42	FRANK CHURCH: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE.	412.0
	43	ROBERT DOLE: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE.	632.1
	44	JOHN A. DURKIN: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE.	403.
	46	EMMA N. BUTLER: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S. SARBANES IN BALTIMORE, MD.	230.
	47	RYLAND ENTERPRISES: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE MCGOVERN IN MITCHELL, SD.	250.
	48	CARL LUNDGREN: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. RIEGLE JR. IN CADILLAC, MI.	257.
	49	DALEY AND SHERLOCK: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR PAUL G. HATFIELD IN KALISPELL, MT.	379.
	50	EDITH HARRIS: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS J. MCINTYRE IN NASHUA, NH.	225
	51	GENTRY REAL ESTATE CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C. DANFORTH IN JEFFERSON CITY, MO.	450
	52	KENNEDY, CONNOR AND HEALY: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN, WY.	250
	53	KEENAN CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR STROM THURMOND IN COLUMBIA, SC.	42
	54	H. Q. KENNADY: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WALTER D. HUDDLESTON IN ELIZABETHTOWN, KY.	38
	55	PETTINATO REALTY CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR H. JOHN HEINZ III IN SCRANTON, PA.	27

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1978 OCT. 12	56	REGENCY REALTY CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD (DICK) STONE IN TALLAHASSEE, FL	$2,071.83
	57	VAN DORN REALTY CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN NEW YORK, NY	5,208.33
OCT. 17	74	PLAZA PROFESSIONAL BUILDING, INC.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN PARSONS, KS	248.00
	75	RICHARD L. FLOUF: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABOUREZK IN WATERTOWN, SD	287.10
OCT. 26	112	GENERAL SAVINGS ASSOCIATION: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN KANSAS CITY, KS	900.00
	115	SERVUS CORPORATION-HARTFORD, INC.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR LOWELL P. WEICKER JR. IN HARTFORD, CT	1,140.00
	117	N.E.C.S. CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C. DANFORTH IN SPRINGFIELD, MO	320.00
	118	W. G. MULLINS JR.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR SAM NUNN IN PERRY, GA	350.00
OCT. 31	195	DALTON L. SCOVIL: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM D. HATHAWAY IN FORT FAIRFIELD, ME	240.00
	197	NORTH SIDE STATE BANK OF ROCK SPRINGS, WY: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR CLIFFORD P. HANSEN IN ROCK SPRINGS, WY	228.81
	199	WEBER BUILDING: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES MCC. MATHIAS JR. IN LANHAM, MD	325.00
NOV. 8	213	JULES A. DOSTIE: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR EDMUND S. MUSKIE IN LEWISTON, ME	325.00
	215	EARL F. FAULKNER: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR FRANK CHURCH IN TWIN FALLS, ID	300.00
	216	C. REX LAYTON: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR MARK O. HATFIELD IN SALEM, OR	1,800.00
	219	WENDELL WILSON JR.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR S. I. HAYAKAWA IN FRESNO, CA	546.00
	220	MARGARET S. WOMBLE: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C. STENNIS IN DEKALB, MS	188.00

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1978 NOV. 8	222	AMERICAN CONSUMERS FINANCIAL, INC.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE MCGOVERN IN RAPID CITY, SD.	$700.00
	224	BANK OF RULEVILLE, MS: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JAMES O. EASTLAND IN RULEVILLE, MS.	200.00
	226	COLONIAL REALTY CO., INC.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM D. HATHAWAY IN BIDDEFORD, ME.	221.00
	227	COLONIAL REALTY CO., INC.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR EDMUND S. MUSKIE IN BIDDFORD, ME.	296.00
	229	DAILY OBSERVER: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HARRISON A. WILLIAMS JR. IN TOMS RIVER, NJ.	485.97
	230	DEL E. WEBB REALTY AND MANAGEMENT CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX, AZ.	1,679.91
	231	DOYLE AND BIERLE: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABOUREZK IN YANKTON, SD.	153.75
	233	F AND O INVESTMENT CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABOUREZK IN ABERDEEN, SD.	445.00
	234	FIRST NATIONAL BANK TOWER, LAS CRUCES, NM: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HARRISON H. SCHMITT IN LAS CRUCES, NM.	272.91
	235	FOURTH NATIONAL BANK AND TRUST CO., WICHITA, KS: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA, KS.	418.61
	239	GENERAL SAVINGS ASSOCIATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN KANSAS CITY, KS.	900.00
	241	IMPERIAL ASSOCIATES: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H. FORD IN LEXINGTON, KY.	795.00
	247	KYSAR INSURANCE AGENCY, INC.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HARRISON H. SCHMITT IN FARMINGTON, NM.	139.00
	248	LIVONIA PAVILION EAST: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. RIEGLE JR. IN LIVONIA, MI.	485.8
	252	MINDEN TEMPLE CRAFT ASSOCIATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR CARL T. CURTIS IN MINDEN, NB.	100.00
	254	NATIONAL BUILDING CORPORATION OF FLINT, MI: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. RIEGLE JR. IN FLINT, MI.	382.5

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1978 NOV. 8	255	PACIFIC MUTUAL LIFE INSURANCE CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR S. I. HAYAKAWA IN LOS ANGELES, CA.	$1,500.00
	256	PLAZA PROFESSIONAL BUILDING, INC.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN PASONS, KS	248.00
	258	ONEONTA HOTEL, INC.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN ONEONTA, NY	250.00
	261	REGENCY REALTY CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD (DICK) STONE IN TALLAHASSEE, FL	2,071.83
	270	THIRTY ON THE SQUARE ASSOCIATES: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM PROXMIRE IN MADISON, WI	258.57
	271	TISHMAN WESTWOOD BUILDING: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN LOS ANGELES, CA	869.83
	276	WEBER BUILDING: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES MCC. MATHIAS JR. IN LANHAM, MD	325.00
NOV. 21	461	FRANK CHURCH: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE	511.22
	462	JOHN A. DURKIN: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE	656.78
	463	BOB PACKWOOD: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILZ OFFICE IN SENATORS' HOME STATE	1,000.00
	468	JACK E. BRYANT: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT MORGAN IN ASHEVILLE, NC	648.00
	469	EMMA M. BUTLER: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S. SARBANES IN BALTIMORE, MD	230.00
	470	CHARLES CALLAWAY: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GARY W. HART IN DENVER, CO	1,600.00
	474	HENRY T. ESPELIN: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MELCHER IN GREAT FALLS, MT	115.00
	475	H. Q. KENNADY: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WALTER D. HUDDLESTON IN ELIZABETHTOWN, KY	341.39
	477	CARL LUNDGREN: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. RIEGLE JR. IN CADILLAC, MI	257.66
	478	EDITH HARRIS: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS J. MCINTYRE IN NASHUA, NH	225.00

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1978 NOV. 21	479	JACK B. MOORE: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR PAUL G. HATFIELD IN HELENA, MT..........	$795.00
	480	RICHARD L. FLOUF: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABOUREZK IN WATERTOWN, SD..........	287.10
	484	A. C. CLASEMAN AND ASSOCIATES, INC.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL R. ANDERSON IN ST. PAUL, MN..........	2,421.87
	485	BYLAND ENTERPRISES: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE MCGOVERN IN MITCHELL, SD..........	250.00
	486	C AND B REALTY, INC.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT T. STAFFORD IN RUTLAND, VT..........	75.00
	487	CANAL NATIONAL BANK, PORTLAND, ME: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM D. HATHAWAY IN LEWISTON, ME..........	200.00
	492	DALEY AND SHERLOCK: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR PAUL G. HATFIELD IN KALISPELL, MT..........	379.75
	494	DEPOSITORS TRUST CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR EDMUND S. MUSKIE IN WATERVILLE, ME..........	571.00
	502	GENTRY REAL ESTATE CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C. DANFORTH IN JEFFERSON CITY, MO..........	458.51
	504	HOLLISTER BUILDING: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. RIEGLE JR. IN LANSING, MI..........	368.75
	511	KEENAN CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR STROM THURMOND IN COLUMBIA, SC..........	426.00
	512	KENNEDY, CONNOR AND HEALY: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN, WY..........	250.00
	521	PENNANT BUILDING: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR PAUL G. HATFIELD IN GREAT FALLS, MT..........	413.00
	522	PENNANT BUILDING: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR PAUL G. HATFIELD IN GREAT FALLS, MT..........	413.00
	528	RAILWAY EXCHANGE BUILDING: OCT. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C. DANFORTH IN ST. LOUIS, MO..........	605.00
	529	RAILWAY EXCHANGE BUILDING: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C. DANFORTH IN ST. LOUIS, MO..........	605.00

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1978 NOV. 21	531	SERVUS CORPORATION-HARTFORD, INC.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR LOWELL P. WEICKER JR. IN HARTFORD, CT..............................	$1,140.00
	536	TOWER OF DAVID: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABOUREZK IN SIOUX FALLS, SD.................................	1,030.00
	537	TRI-CITY AIRPORT COMMISSION: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HOWARD H. BAKER JR. IN BLOUNTVILLE, TN............................	202.00
	539	VAN DORN REALTY CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN NEW YORK, NY...........................	5,208.33
	544	W.E.C.S. CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C. DANFORTH IN SPRINGFIELD, MO...............................	320.00
NOV. 22	556	PETTINATO REALTY CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR H. JOHN HEINZ III IN SCRANTON, PA.................................	275.00
NOV. 28	583	ROBERT DOLE: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE...................	632.75
	587	GARY W. HART: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE...................	639.25
NOV. 29	640	W. G. MULLINS JR.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR SAM NUNN IN PERRY, GA..	350.00
	703	THREE-WAY CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A. MCCLURE IN TWIN FALLS, ID................................	333.92
NOV. 30	950	BANK OF RULEVILLE, MS: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JAMES O. EASTLAND IN RULEVILLE, MS................................	200.00
	958	DALTON L. SCOVIL: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM D. HATHAWAY IN FORT FAIRFIELD, ME.........................	240.00
	959	DENA GEORGIADES: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE MCGOVERN IN HURON, SD......................................	175.00
	960	DEPOSITORS TRUST CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR EDMUND S. MUSKIE IN WATERVILLE, ME................................	571.00
	963	FRANK NELSON BUILDING: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR MARYON PITTMAN ALLEN IN BIRMINGHAM, AL............................	337.00
	966	GRANDVIEW PROPERTIES, LTD.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT P. GRIFFIN IN TRAVERSE CITY, MI............................	446.00
	968	HOLIDAY INVESTORS: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO,CA.................................	1,597.00

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1978 NOV. 30	977	TWO POLK CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR S. I. HAYAKAWA IN SAN FRANCISCO, CA	$2,772.9
DEC. 14	1218	FRANK CHURCH: NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE	507.25
	1219	BOB PACKWOOD: NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE	2,000.00
DEC. 18	1315	AMERICAN CONSUMERS FINANCIAL, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE MCGOVERN IN RAPID CITY, SD	700.00
	1318	BYLAND ENTERPRISES: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE MCGOVERN IN MITCHELL, SD	250.00
	1319	CHARLES CALLAWAY: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GARY W. HART IN DENVER, CO	1,600.00
	1321	A. C. CLASEMAN AND ASSOCIATES, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL R. ANDERSON IN ST. PAUL, MN	2,421.8
	1322	COLONIAL REALTY CO., INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR EDMUND S. MUSKIE IN BIDDEFORD, ME	296.
	1323	DAILY OBSERVER: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HARRISON A. WILLIAMS JR. IN TOMS RIVER, NJ	405.
	1324	DOYLE AND BIERLE: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABOUREZK IN YANKTON, SD	153.
	1325	EARL F. FAULKNER: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR FRANK CHURCH IN TWIN FALLS, ID	308.
	1326	F AND C INVESTMENT CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABOUREZK IN ABERDEEN, SD	445.
	1327	FIRST NATIONAL BANK TOWER, LAS CRUCES, NM: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HARRISON H. SCHMITT IN LAS CRUCES, NM	272
	1328	FOURTH NATIONAL BANK AND TRUST CO., WICHITA, KS: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA, KS	418
	1329	GENERAL SAVINGS ASSOCIATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN KANSAS CITY, KS	90
	1330	DENA GEORGIADES: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE MCGOVERN IN HURON, SD	17
	1331	HOLLISTER BUILDING: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. RIEGLE JR. IN LANSING, MI	3

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1978 DEC. 18	1332	IMPERIAL ASSOCIATES: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H. FORD IN LEXINGTON, KY.	$795.00
	1334	C. REX LAYTON: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR MARK O. HATFIELD IN SALEM, OR.	1,800.00
	1336	LIVONIA PAVILION EAST: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. RIEGLE JR. IN LIVONIA, MI.	485.85
	1337	CARL LUNDGREN: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. RIEGLE JR. IN CADILLAC, MI.	257.66
	1338	EDITH MAKRIS: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR THOMAS J. MCINTYRE IN NASHUA, NH.	225.00
	1340	MINDEN TEMPLE CRAFT ASSOCIATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR CARL T. CURTIS IN MINDEN, NB.	100.00
	1341	NATIONAL BUILDING CORPORATION OF FLINT, MI: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. RIEGLE JR. IN FLINT, MI.	382.50
	1343	ONEONTA HOTEL, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN ONEONTA, NY.	250.00
	1345	PLAZA PROFESSIONAL BUILDING, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN PARSONS, KS.	248.00
	1347	RICHARD L. PLOUF: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABOUREZK IN WATERTOWN, SD.	287.10
	1348	RAILWAY EXCHANGE BUILDING: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C. DANFORTH IN ST. LOUIS, MO.	605.00
	1349	REGENCY REALTY CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD (DICK) STONE IN TALLAHASSEE, FL.	2,071.83
	1352	SERVUS CORPORATION-HARTFORD, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR LOWELL P. WEICKER JR. IN HARTFORD, CT.	1,140.00
	1353	THREE-WAY CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A. MCCLURE IN TWIN FALLS, ID.	333.92
	1354	THIRTY ON THE SQUARE ASSOCIATES: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM PROXMIRE IN MADISON, WI.	258.57
	1355	TRAVELERS INSURANCE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX, AZ.	1,679.91

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1978 DEC. 18	1356	VAN DORN REALTY CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN NEW YORK, NY..................	$5,208.
	1357	WENDELL WILSON JR.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR S. I. HAYAKAWA IN FRESNO, CA..............................	546.
DEC. 20	1405	C AND B REALTY, INC.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT T. STAFFORD IN RUTLAND, VT...........................	75.
	1408	EMMA M. BUTLER: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S. SARBANES IN BALTIMORE, MD..........................	230.
	1410	GRANDVIEW PROPERTIES, LTD.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT P. GRIFFIN IN TRAVERSE CITY, MI......................	846
	1411	H. Q. KENNADY: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WALTER D. HUDDLESTON IN ELIZABETHTOWN, KY..................	381
	1412	HOLIDAY INVESTORS: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO, CA.........................	1,597
	1414	JACK E. BRYANT: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT MORGAN IN ASHEVILLE, NC.............................	64
	1416	JULES A. DOSTIE: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR EDMUND S. MUSKIE IN LEWISTON, ME...........................	325
	1417	KENNEDY, CONNOR AND HEALY: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN, WY.............................	25
	1421	TOWER OF DAVID: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JAMES ABOUREZK IN SIOUX FALLS, SD..........................	1,03
	1422	TRI-CITY AIRPORT COMMISSION: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HOWARD H. BAKER JR. IN BLOUNTVILLE, TN......................	20
	1424	W.E.C.S. CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C. DANFORTH IN SPRINGFIELD, MO.........................	32
DEC. 26	1499	JOHN A. DURKIN: NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE.................	67
	1501	HOWARD M. METZENBAUM: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE.................	1,0
	1510	BANK OF RULEVILLE, MS: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JAMES O. EASTLAND IN RULEVILLE, MS.........................	20
	1521	DALTON L. SCOVIL: DEC. 1-8, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM D. HATHAWAY IN FORT FAIRFIELD, ME......................	

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1978 DEC. 26	1529	GENTRY REAL ESTATE CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C. DANFORTH IN JEFFERSON CITY, MO....................................	$450.51
	1541	PENNANT BUILDING: DEC. 15-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN GREAT FALLS, MT..	220.59
	1542	PENNANT BUILDING: DEC. 1-14, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR PAUL G. HATFIELD IN GREAT FALLS, MT....................................	193.01
DEC. 27	1602	HENRY T. ESPELIN: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MELCHER IN GREAT FALLS, MT..	120.00
	1607	PACIFIC MUTUAL LIFE INSURANCE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR S. I. HAYAKAWA IN LOS ANGELES, CA......................................	1,500.00
	1610	TWIN TOWERS: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S. SARBANES IN SILVER SPRING, MD..................................	610.00
	1611	TWIN TOWERS: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S. SARBANES IN SILVER SPRING, MD..................................	610.00
DEC. 29	1741	W. G. MULLINS JR.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR SAM NUNN IN PERRY, GA..	350.00
1979 JAN. 10	2005	ROBERT DOLE: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE....................	632.75
	2006	ROBERT DOLE: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE....................	632.75
	2007	ROBERT DOLE: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: OPERATING OF MOBILE OFFICE IN SENATORS' HOME STATE................	119.59
	2008	ROBERT DOLE: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: OPERATING OF MOBILE OFFICE IN SENATORS' HOME STATE................	242.88
	2037	RYLAND ENTERPRISES: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE MCGOVERN IN MITCHELL, SD.......................................	250.00
	2039	CARL LUNDGREN: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. RIEGLE JR. IN CADILLAC, MI..................................	257.66
	2040	CHARLES CALLAWAY: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GARY W. HART IN DENVER, CO..	1,600.00
	2042	COLONIAL REALTY CO., INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR EDMUND S. MUSKIE IN BIDDEFORD, ME.....................................	296.40
	2047	C. REX LAYTON: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR MARK O. HATFIELD IN SALEM, OR...	1,800.00

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1979 JAN. 10	2048	DAILY OBSERVER: JAN. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HARRISON A. WILLIAMS JR. IN TOMS RIVER, NJ........................	$485.97
	2049	DALEY AND SHERLOCK: DEC. 1-14, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR PAUL G. HATFIELD IN KALISPELL, MT..............................	177.22
	2050	DALEY AND SHERLOCK: DEC. 15-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN KALISPELL, MT....................................	202.53
	2054	DEPOSITORS TRUST CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR EDMUND S. MUSKIE IN WATERVILLE, ME..............................	571.00
	2055	EARL F. FAULKNER: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR FRANK CHURCH IN TWIN FALLS, ID.................................	300.00
	2063	GENERAL SAVINGS ASSOCIATION: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN KANSAS CITY, KS..................................	900.00
	2065	GRANDVIEW PROPERTIES, LTD.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT P. GRIFFIN IN TRAVERSE CITY, MI..........................	446.00
	2067	GREAT AMERICAN CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR J. BENNETT JOHNSTON IN BATON ROUGE, LA..........................	1,031.00
	2073	HOLLISTER BUILDING: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. RIEGLE JR. IN LANSING, MI..............................	368.75
	2074	H. Q. KENNADY: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WALTER D. HUDDLESTON IN ELIZABETHTOWN, KY.......................	384.39
	2075	IMPERIAL ASSOCIATES: JAN. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H. FORD IN LEXINGTON, KY................................	795.00
	2084	JULES A. DOSTIE: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR EDMUND S. MUSKIE IN LEWISTON, ME................................	325.00
	2086	KYSAR INSURANCE AGENCY, INC.: JAN. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HARRISON H. SCHMITT IN FARMINGTON, NM...........................	139.00
	2087	KYSAR INSURANCE AGENCY, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HARRISON H. SCHMITT IN FARMINGTON, NM...........................	139.00
	2089	MANAGEMENT, INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE MCGOVERN IN HURON, SD....................................	216.00
	2092	ONEONTA HOTEL, INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN ONEONTA, NY...........................	250.00

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1979 JAN. 10	2095	PACIFIC MUTUAL LIFE INSURANCE CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR S. I. HAYAKAWA IN LOS ANGELES, CA.	$1,500.00
	2098	RAILWAY EXCHANGE BUILDING: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C. DANFORTH IN ST. LOUIS, MO.	605.00
	2101	ROY A. NOLAND: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR MILTON R. YOUNG IN LAMOURE, ND.	385.00
	2102	SERVUS CORPORATION-HARTFORD, INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR LOWELL P. WEICKER JR. IN HARTFORD, CT.	1,100.00
	2110	THIRTY ON THE SQUARE ASSOCIATES: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM PROXMIRE IN MADISON, WI.	330.15
	2111	THREE-WAY CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A. MCCLURE IN TWIN FALLS, ID.	333.92
	2112	TOWER OF DAVID: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE MCGOVERN IN SIOUX FALLS, SD.	409.50
	2113	TRAVELERS INSURANCE CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX, AZ.	1,679.91
	2114	TWIN TOWERS: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S. SARBANES IN SILVER SPRING, MD.	610.00
	2115	TWO POLK CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR S. I. HAYAKAWA IN SAN FRANCISCO, CA.	2,294.58
	2116	TWO POLK CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR S. I. HAYAKAWA IN SAN FRANCISCO, CA.	2,294.58
	2121	WENDELL WILSON JR.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR S. I. HAYAKAWA IN FRESNO, CA.	546.00
JAN. 18	2331	S. I. HAYAKAWA: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE.	2,094.37
	2408	GREAT AMERICAN CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR J. BENNETT JOHNSTON IN BATON ROUGE, LA.	1,031.00
JAN. 19	2465	C AND P REALTY, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT T. STAFFORD IN RUTLAND, VT.	75.00
	2470	JACK B. MOORE: DEC. 15, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN HELENA, MT.	11.75

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1979				
JAN. 19	2471	JACK B. MOORE: DEC. 1-14, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR PAUL G. HATFIELD IN HELENA, MT		$164.50
	2472	KEENAN CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR STROM THURMOND IN COLUMBIA, SC		420.00
	2473	KEENAN CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR STROM THURMOND IN COLUMBIA, SC		420.00
	2477	THIRTY ON THE SQUARE ASSOCIATES: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM PROXMIRE IN MADISON, WI LESS AMOUNT PAID ON PREVIOUS VOUCHER	$330.15 -258.57	71.58
	2478	W.E.C.S. CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C. DANFORTH IN SPRINGFIELD, MO		320.00
JAN. 24	2595	EMMA M. BUTLER: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S. SARBANES IN BALTIMORE, MD (SEE C. D. NO. 166, DATED FEB. 1, 1979 FOR $100.00 COVERING PARTIAL REFUND OF THIS VOUCHER)		330.00
	2596	HOLIDAY INVESTORS: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO, CA		1,597.00
	2597	PAUL R. BROWN AND ASSOCIATES, INC.: JAN. 8-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN WICHITA, KS		671.49
	2598	PETTINATO REALTY CO.: DEC. 1, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR H. JOHN HEINZ III IN SCRANTON, PA		550.00
	2599	TRI-CITY AIRPORT COMMISSION: DEC. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HOWARD H. BAKER JR. IN BLOUNTVILLE, TN		202.00
JAN. 25	2649	HENRY T. ESPELIN: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MELCHER IN GREAT FALLS, MT		120.00
	2654	FOURTH NATIONAL BANK AND TRUST CO., WICHITA, KS: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA, KS		515.67
	2663	KENNEDY, CONNOR AND HEALY: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN, WY		250.00
JAN. 26	2673	FRANK CHURCH: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: OPERATING OF MOBILE OFFICE IN SENATORS' HOME STATE		266.13
	2674	FRANK CHURCH: JAN. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE		412.00
	2676	S. I. HAYAKAWA: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE		2,102.23

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1979 JAN. 31	2918	BURLINGTON ECUMENICAL ACTION MINISTRY, INC.: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR PATRICK J. LEAHY IN BURLINGTON, VT.	$2,256.00
	2923	C. P. BUFFINGTON: JAN. 3-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HOWELL HEFLIN IN TUSCUMBIA, AL.	560.00
	2925	CHARLES E. COX, AGENCY: JAN. 15-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. STEWART IN HUNTSVILLE, AL.	144.00
	2942	FIRST NATIONAL BANK TOWER, LAS CRUCES, NM: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HARRISON H. SCHMITT IN LAS CRUCES, NM.	272.91
	2960	MARGARET S. WOMBLE: NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C. STENNIS IN DEKALB, MS.	376.00
	2970	PLAZA PROFESSIONAL BUILDING, INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN PARSONS, KS.	267.44
	2986	TISHMAN WESTWOOD BUILDING: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN LOS ANGELES, CA.	1,586.80
	2987	TISHMAN WESTWOOD BUILDING: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN LOS ANGELES, CA.	1,908.69
	2988	VAN DORN REALTY CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN NEW YORK, NY.	5,320.57
	2995	W. G. MULLINS JR.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR SAM NUNN IN PERRY, GA.	400.00
	2996	W. NEIL FARROUR: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR STROM THURMOND IN AIKEN, SC.	847.50
	2997	W. NEIL FARROUR: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR STROM THURMOND IN AIKEN, SC.	847.50
	3153	CHARLES A. CLARK JR.: JAN. 3-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN ABERDEEN, SD.	224.00
	3158	DEPOSITORS TRUST CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR EDMUND S. MUSKIE IN WATERVILLE, ME.	571.00
	3163	FOREMAN AND WELLER, INC.: JAN. 3-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. STEWART IN MOBILE, AL.	390.05
	3165	GENTRY REAL ESTATE CORP.: JAN. 3-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C. DANFORTH IN JEFFERSON CITY, MO.	479.94

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1979 JAN. 31	3167	HERBERT MANAGEMENT CO.: JAN. 3-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN UNION, NJ....................................		$2,053
	3182	LIVONIA PAVILION EAST: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. RIEGLE JR. IN LIVONIA, MI....................................		525
	3187	RAILWAY EXCHANGE BUILDING: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C. DANFORTH IN ST. LOUIS, MO.................... LESS AMOUNT PAID ON PRIOR VOUCHER....................	$625.00 -605.00	2
	3193	THIRTY ON THE SQUARE ASSOCIATES: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM PROXMIRE IN MADISON, WI.................... LESS AMOUNT PAID ON PRIOR VOUCHER....................	347.22 -330.15	1
	3194	THIRTY ON THE SQUARE ASSOCIATES: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM PROXMIRE IN MADISON, WI.................... LESS AMOUNT PAID ON PRIOR VOUCHER....................	354.68 -330.15	
	3201	WEBER BUILDING: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES MCC. MATHIAS JR. IN LANHAM, MD....................................		3
	3202	WEBER BUILDING: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES MCC. MATHIAS JR. IN LANHAM, MD....................................		
	3224	JULES A. DOSTIE: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR EDMUND S. MUSKIE IN LEWISTON, ME....................................		
FEB. 9	3228	S. I. HAYAKAWA: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE....................		2,
	3234	EYLAND ENTERPRISES: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE MCGOVERN IN MITCHELL, SD....................................		
	3235	C. REX LAYTON: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR MARK O. HATFIELD IN SALEM, OR....................................		1
	3237	CHARLES CALLAWAY: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GARY W. HART IN DENVER, CO....................................		
	3238	CHARLES E. COX, AGENCY: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. STEWART IN HUNTSVILLE, AL....................................		
	3239	DAILY OBSERVER: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HARRISON A. WILLIAMS JR. IN TOMS RIVER, NJ....................................		
	3241	EARL F. FAULKNER: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR FRANK CHURCH IN TWIN FALLS, ID....................................		

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1979 FEB. 9	3243	EMMA M. BUTLER: FEB. 1-28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S. SARBANES IN BALTIMORE, MD	$230.00
	3244	F AND O INVESTMENT CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE MCGOVERN IN ABERDEEN, SD	367.35
	3245	F AND O INVESTMENT CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE MCGOVERN IN ABERDEEN, SD	367.35
	3246	FIRST NATIONAL BANK TOWER, LAS CRUCES, NM: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HARRISON H. SCHMITT IN LAS CRUCES, NM	272.91
	3247	FOURTH NATIONAL BANK AND TRUST CO., WICHITA, KS: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA, KS	515.67
	3248	GARNAND INVESTMENTS, INC.: JAN. 8-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN GARDEN CITY, KS	276.00
	3249	GARNAND INVESTMENTS, INC.: FEB. 1-28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN GARDEN CITY, KS	360.00
	3251	HOLLISTER BUILDING: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. RIEGLE JR. IN LANSING, MI	368.75
	3252	IMPERIAL ASSOCIATES: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H. FORD IN LEXINGTON, KY	795.00
	3256	LIVONIA PAVILION EAST: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. RIEGLE JR. IN LIVONIA, MI	525.00
	3257	CARL LUNDGREN: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. RIEGLE JR. IN CADILLAC, MI	257.66
	3258	MANAGEMENT, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE MCGOVERN IN HURON, SD	216.00
	3261	ONEONTA HOTEL, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN ONEONTA, NY	250.00
	3262	PACIFIC MUTUAL LIFE INSURANCE CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR S. I. HAYAKAWA IN LOS ANGELES, CA	1,500.00
	3263	PLAZA PROFESSIONAL BUILDING, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN PARSONS, KS	267.44
	3264	RAILWAY EXCHANGE BUILDING: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C. DANFORTH IN ST. LOUIS, MO	625.00

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1979 FEB. 9	3265	SERVUS CORPORATION-HARTFORD, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR LOWELL P. WEICKER JR. IN HARTFORD, CT..............................	$1,100.00
	3267	TISHMAN WESTWOOD BUILDING: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN LOS ANGELES, CA..............................	1,910.69
	3268	TRAVELERS INSURANCE CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX, AZ..............................	2,101.00
	3269	TWIN TOWERS: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S. SARBANES IN SILVER SPRING, MD..............................	610.00
	3271	W. NEIL FARFOUR: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR STROM THURMOND IN AIKEN, SC..............................	847.5
	3274	WEBER BUILDING: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR CHARLES MCC. MATHIAS JR. IN LANHAM, MD..............................	325.0
	3275	WENDELL WILSON JR.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR S. I. HAYAKAWA IN FRESNO, CA..............................	546.0
FEB. 12	3319	H. Q. KENNADY: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WALTER D. HUDDLESTON IN ELIZABETHTOWN, KY..............................	381.3
	3333	JACK E. BRYANT: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT MORGAN IN ASHEVILLE, NC..............................	640.0
	3334	JACK E. BRYANT: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT MORGAN IN ASHEVILLE, NC..............................	640.0
	3335	JACKSON W. WHITE: JAN. 3-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN SIOUX FALLS, SD..............................	536.0
	3350	REGENCY REALTY CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD (DICK) STONE IN TALLAHASSEE, FL..............................	2,005.0
	3351	REGENCY REALTY CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD (DICK) STONE IN TALLAHASSEE, FL..............................	2,005.
	3359	TOWER OF DAVID: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE MCGOVERN IN SIOUX FALLS, SD..............................	409.
	3363	W.E.C.S. CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C. DANFORTH IN SPRINGFIELD, MO..............................	320.
FEB. 20	3519	GARY W. HART: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE..................	473.

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1979 FEB. 20	3520	GARY W. HART: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE	$427.04
	3541	HENRY T. ESPELIN: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MELCHER IN GREAT FALLS, MT	120.00
	3579	DAN HOGAN III: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L. BOREN IN OKLAHOMA CITY, OK	1,587.50
	3580	DAN HOGAN III: JAN. 3-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L. BOREN IN OKLAHOMA CITY, OK	1,481.67
	3583	FOREMAN AND WELLER, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. STEWART IN MOBILE, AL	417.91
	3595	GENERAL SAVINGS ASSOCIATION: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN KANSAS CITY, KS	900.00
	3599	GENTRY REAL ESTATE CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C. DANFORTH IN JEFFERSON CITY, MO	482.05
	3602	GREAT AMERICAN CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR J. BENNETT JOHNSTON IN BATON ROUGE, LA	1,031.00
	3606	HOLIDAY INVESTORS: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO, CA	1,597.00
	3610	KENNEDY, CONNOR AND HEALY: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN, WY	250.00
	3611	KIRKCO, INC.: JAN. 3-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN SIOUX FALLS, SD	420.00
	3612	KIRKCO, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN SIOUX FALLS, SD	450.00
	3621	PETTINATO REALTY CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR H. JOHN HEINZ III IN SCRANTON, PA	275.00
	3630	VAN DORN REALTY CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN NEW YORK, NY	5,320.57
FEB. 23	3723	PAUL R. BROWN AND ASSOCIATES, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN WICHITA, KS	875.86
FEB. 28	3889	THREE-WAY CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A. MCCLURE IN TWIN FALLS, ID	365.00

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1979 FEB. 28	4031	FRANK CHURCH: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE....................	$412.00
	4033	GARY W. HART: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE....................	526.96
	4044	C. P. BUFFINGTON: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HOWELL HEFLIN IN TUSCUMBIA, AL..	600.00
	4045	COLONIAL REALTY CO., INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR EDMUND S. MUSKIE IN BIDDEFORD, ME..	296.00
	4051	JULES A. DOSTIE: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR EDMUND S. MUSKIE IN LEWISTON, ME..	325.00
	4052	IDS, INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE MCGOVERN IN RAPID CITY, SD..	660.00
	4053	IDS, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE MCGOVERN IN RAPID CITY, SD..	660.00
	4055	NORTH SIDE STATE BANK OF ROCK SPRINGS, WY: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR CLIFFORD P. HANSEN IN ROCK SPRINGS, WY..	228.00
	4056	NURSING HOMES, INC.: JAN. 15-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROGER W. JEPSEN IN DAVENPORT, IA..	326.67
	4057	NURSING HOMES, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROGER W. JEPSEN IN DAVENPORT, IA..	612.50
	4065	W. G. MULLINS JR.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR SAM NUNN IN PERRY, GA..	400.00
	4068	JACKSON W. WHITE: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN SIOUX FALLS, SD..	575.00
MAR. 12	4271	BOB PACKWOOD: JAN. 1 - MAR. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE....................	3,000.00
MAR. 13	4292	BYLAND ENTERPRISES: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE MCGOVERN IN MITCHELL, SD..	250.00
	4293	CHARLES CALLAWAY: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GARY W. HART IN DENVER, CO..	1,600.00
	4294	CHARLES E. COX, AGENCY: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. STEWART IN HUNTSVILLE, AL..	270.00
	4296	COLONIAL REALTY CO., INC.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR EDMUND S. MUSKIE IN BIDDEFORD, ME..	296.00

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FICE OF SERGEANT AT ARMS FOR STATE OFFICES

1979 R. 13	4297	DAILY OBSERVER: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HARRISON A. WILLIAMS JR. IN TOMS RIVER, NJ	$485.97
	4298	DAN HOGAN III: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L. BOREN IN OKLAHOMA CITY, OK	1,587.50
	4299	DEPOSITORS TRUST CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR EDMUND S. MUSKIE IN WATERVILLE, ME	571.00
	4303	EARL F. FAULKNER: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR FRANK CHURCH IN TWIN FALLS, ID	300.00
	4305	F AND O INVESTMENT CO.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE MCGOVERN IN ABERDEEN, SD	367.35
	4306	FIRST NATIONAL BANK TOWER, LAS CRUCES, NM: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HARRISON H. SCHMITT IN LAS CRUCES, NM	272.91
	4311	FOURTH NATIONAL BANK AND TRUST CO., WICHITA, KS: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN WICHITA, KS	515.67
	4313	GENERAL SAVINGS ASSOCIATION: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN KANSAS CITY, KS	900.00
	4316	GARNAND INVESTMENTS, INC.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN GARDEN CITY, KS	360.00
	4322	HERBERT MANAGEMENT CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN UNION, NJ	1,076.67
	4323	HERBERT MANAGEMENT CO.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN UNION, NJ	1,076.67
	4325	HOLLISTER BUILDING: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. RIEGLE JR. IN LANSING, MI	368.75
	4326	IMPERIAL ASSOCIATES: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WENDELL H. FORD IN LEXINGTON, KY	795.00
	4329	JACKSON W. WHITE: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN SIOUX FALLS, SD	575.00
	4338	LIVONIA PAVILION EAST: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. RIEGLE JR. IN LIVONIA, MI	525.00
	4341	MANAGEMENT, INC.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE MCGOVERN IN HURON, SD	216.00

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1979 MAR. 13	4342	MARGARET S. WOMBLE: JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C STENNIS IN DEKALB, MS..	$376.00
	4345	OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY: JAN. 3-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L. BOREN IN TULSA, OK..	775.83
	4346	OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L. BOREN IN TULSA, OK..	831.25
	4347	ONEONTA HOTEL, INC.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN ONEONTA, NY....................................	250.00
	4348	PACIFIC MUTUAL LIFE INSURANCE CO.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENAOR S. I. HAYAKAWA IN LOS ANGELES, CA..	1,500.00
	4354	PLAZA PROFESSIONAL BUILDING, INC.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT DOLE IN PARSON, KS..	267.44
	4356	REGENCY REALTY CORP.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR RICHARD (DICK) STONE IN TALLAHASSEE, FL...................................	2,005.00
	4357	SERVUS CORPORATION-HARTFORD, INC.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR LOWELL P. WEICKER JR. IN HARTFORD, CT......................................	1,140.00
	4362	THREE-WAY CO.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JAMES A. MCCLURE IN TWIN FALLS, ID.......................................	365.00
	4363	TISHMAN WESTWOOD BUILDING: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN LOS ANGELES, CA...	1,918.69
	4364	TOWER OF DAVID: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE MCGOVERN IN SIOUX FALLS, SD.......................................	409.50
	4365	TRAVELERS INSURANCE CO.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DENNIS DECONCINI IN PHOENIX, AZ..	2,141.00
	4367	TWIN TOWERS: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S. SARBANES IN SILVER SPRING, MD.....................................	610.00
	4368	TWO POLK CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR S. I. HAYAKAWA IN SAN FRANCISCO, CA..	2,190.50
	4369	TWO POLK CORP.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR S. I. HAYAKAWA IN SAN FRANCISCO, CA..	2,190.50
	4371	WENDELL WILSON JR.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR S. I. HAYAKAWA IN FRESNO, CA...	546.00

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1979 MAR. 13	4372	W. NEIL FARFOUR: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR STROM THURMOND IN AIKEN, SC.	$847.50
	4383	S. I. HAYAKAWA: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE.	2,109.62
MAR. 14	4523	FRANK CHURCH: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE.	412.00
	4524	C AND B REALTY, INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT T. STAFFORD IN RUTLAND, VT.	75.00
	4525	C AND B REALTY, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT T. STAFFORD IN RUTLAND, VT.	75.00
	4526	CARL LUNDGREN: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. RIEGLE JR. IN CADILLAC, MI.	257.66
	4527	EMMA M. BUTLER: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR PAUL S. SARBANES IN BALTIMORE, MD.	230.00
	4528	H. Q. FENNADY: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WALTER D. HUDDLESTON IN ELIZABETHTOWN, KY.	341.39
	4529	JACK E. BRYANT: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROBERT MORGAN IN ASHEVILLE, NC.	648.00
	4530	LDS, INC.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR GEORGE MCGOVERN IN RAPID CITY, SD.	660.00
	4531	LISBON STREET SHOPPING TRUST: JAN. 3-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S. COHEN IN LEWISTON, ME.	256.66
	4532	LISBON STREET SHOPPING TRUST: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S. COHEN IN LEWISTON, ME.	275.00
	4533	NORTH SIDE STATE BANK OF ROCK SPRINGS, WY: DEC. 1-15, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR CLIFFORD P. HANSEN IN ROCK SPRINGS, WY.	114.41
	4534	PAUL R. BROWN AND ASSOCIATES, INC.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR NANCY LANDON KASSEBAUM IN WICHITA, KS.	875.86
	4535	PENNANT BUILDING: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN GREAT FALLS, MT.	428.30
	4536	PENNANT BUILDING: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN GREAT FALLS, MT.	428.30
	4537	PENNANT BUILDING: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR MAX BAUCUS IN GREAT FALLS, MT.	428.30

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1979			
MAR. 14	4538	PETTINATO REALTY CO.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR H. JOHN HEINZ III IN SCRANTON, PA.	$275.00
	4539	W.E.C.S. CORP.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C. DANFORTH IN SPRINGFIELD, MO.	320.00
MAR. 15	4552	C. P. BUFFINGTON: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HOWELL HEFLIN IN TUSCUMBIA, AL.	600.00
	4557	GREAT AMERICAN CORP.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR J. BENNETT JOHNSTON IN BATON ROUGE, LA.	1,031.00
	4558	HENRY T. ESPELIN: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN MELCHER IN GREAT FALLS, MT.	120.00
	4560	OKLAHOMA CAPITOL IMPROVEMENT AUTHORITY: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DAVID L. BOREN IN TULSA, OK.	831.25
	4563	VAN DORN REALTY CORP.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DANIEL PATRICK MOYNIHAN IN NEW YORK, NY.	5,320.57
MAR. 16	4639	RAILWAY EXCHANGE BUILDING: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C. DANFORTH IN ST. LOUIS, MO.	625.00
MAR. 27	5048	ROBERT DOLE: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: OPERATING OF MOBILE OFFICE IN SENATORS' HOME STATE.	179.97
	5049	ROBERT DOLE: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: OPERATING OF MOBILE OFFICE IN SENATORS' HOME STATE.	298.01
	5050	ROBERT DOLE: FEB. 1 - MAR. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE.	1,265.50
	5114	A. C. CLASEMAN AND ASSOCIATES, INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR RUDY BOSCHWITZ IN ST. PAUL, MN.	2,650.00
	5115	A. C. CLASEMAN AND ASSOCIATES, INC.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR RUDY BOSCHWITZ IN ST. PAUL, MN.	2,650.00
	5116	A. C. CLASEMAN AND ASSOCIATES, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR RUDY BOSCHWITZ IN ST. PAUL, MN.	2,650.00
	5133	BENCHMARK: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K. SIMPSON IN LARAMIE, WY.	159.98
	5134	BENCHMARK: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K. SIMPSON IN LARAMIE, WY.	159.98
	5135	BENCHMARK: JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K. SIMPSON IN LARAMIE, WY.	5.33

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1979 AR. 27	5138	BROOKS BROWN JR.: JAN. 3-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S. COHEN IN AUGUSTA, ME.	$525.00
	5139	BROOKS BROWN JR.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S. COHEN IN AUGUSTA, ME.	562.50
	5140	BURLINGTON ECUMENICAL ACTION MINISTRY, INC.: JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR PATRICK J. LEAHY IN BURLINGTON, VT.	1,504.00
	5154	CHARLES A. CLARK JR.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN ABERDEEN, SD.	240.00
	5178	FOREMAN AND WELLER, INC.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR DONALD W. STEWART IN MOBILE, AL.	417.91
	5184	GENERAL SERVICES ADMINISTRATION: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: PROCUREMENT OF FURNISHINGS AND USE CHARGES FOR EQUIPMENT FOR SENATORS' OFFICE IN HOME STATE.	105,040.42
	5185	GENERAL SERVICES ADMINISTRATION: JAN. 1 - MAR. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: PROCUREMENT OF FURNISHINGS AND USE CHARGES FOR EQUIPMENT FOR SENATORS' OFFICES IN HOME STATE.	105,040.42
	5189	GENTRY REAL ESTATE CORP.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR JOHN C. DANFORTH IN JEFFERSON CITY, MO.	482.05
	5195	HOLIDAY INVESTORS: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN SAN FRANCISCO, CA.	1,597.00
	5212	KENNEDY, CONNOR AND HEALY: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR MALCOLM WALLOP IN SHERIDAN, WY.	250.00
	5217	C. REX LAYTON: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR MARK O. HATFIELD IN SALEM, OR.	1,800.00
	5218	LISBON STREET SHOPPING TRUST: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S. COHEN IN LEWISTON, ME.	275.00
	5225	NORTH SIDE STATE BANK OF ROCK SPRINGS, WY: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K. SIMPSON IN ROCK SPRINGS, WY.	228.81
	5226	OKEEFE AND RENWICK REALTY: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN MAPLE SHADE, NJ.	750.00
	5227	OKEEFE AND RENWICK REALTY: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR BILL BRADLEY IN MAPLE SHADE, NJ.	750.00
	5229	PELZER HOMES, INC.: FEB. 15-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HOWELL HEFLIN IN MONTGOMERY, AL.	249.89

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OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES

1979 MAR. 27	5230	PELZER HOMES, INC.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR HOWELL HEFLIN IN MONTGOMERY, AL..		$468.50
	5259	TISHMAN WESTWOOD BUILDING: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ALAN CRANSTON IN LOS ANGELES, CA....................... LESS AMOUNT PAID ON PRIOR VOUCHER.....................	$1,928.69 -1,918.69	10.00
MAR. 29	5431	ALEXANDER FORGIE: JAN. 3-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S. COHEN IN PRESQUE ISLE, ME..................................		266.00
	5432	ALEXANDER FORGIE: FEB. 1-29, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S. COHEN IN PRESQUE ISLE, ME..................................		285.00
	5433	ALEXANDER FORGIE: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S. COHEN IN PRESQUE ISLE, ME..................................		285.00
MAR. 30	5551	BROOKS BROWN JR.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR WILLIAM S. COHEN IN AUGUSTA, ME......................................		562.50
	5552	CHARLES A. CLARK JR.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR LARRY PRESSLER IN ABERDEEN, SD..		240.00
	5553	DEPOSITORS TRUST CO.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR EDMUND S. MUSKIE IN WATERVILLE, ME....................................		571.00
	5555	NURSING HOMES, INC.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ROGER W. JEPSEN IN DAVENPORT, IA.....................................		612.50
	5610	JOHN A. DURKIN: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE..................		656.57
	5680	JULES A. DOSTIE: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR EDMUND S. MUSKIE IN LEWISTON, ME......................................		325.00
	5687	NORTH SIDE STATE BANK OF ROCK SPRINGS, WY: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K. SIMPSON IN ROCK SPRINGS, WY..................................		228.01
	5688	NORTH SIDE STATE BANK OF ROCK SPRINGS, WY: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR ALAN K. SIMPSON IN ROCK SPRINGS, WY..................................		228.01
	5712	W. G. MULLINS JR.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES: RENTAL OF OFFICE SPACE FOR SENATOR SAM NUNN IN PERRY, GA..		400.00

OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS

1978 OCT. 26	111	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 4 - OCT. 3, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: MOBILE TELEPHONE SERVICE FOR THE AUTOMOBILES OF THE VICE PRESIDENT, MAJORITY LEADER, MAJORITY WHIP, MINORITY LEADER, MINORITY WHIP, PRESIDENT PRO TEMPORE, SECRETARY OF THE SENATE AND SERGEANT AT ARMS........................		1,265.33

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

FFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS

1978 OV. 21	489	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 14 - OCT. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: LOCAL TELEPHONE SERVICE........	$1,029.20
EC. 14	1253	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 14 - NOV. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: LOCAL TELEPHONE SERVICE........	888.00
EC. 20	1406	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: WIDE AREA TELEPHONE SERVICE........	121,372.32
	1409	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: FTS LINE........	30.00
EC. 26	1515	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: LONG DISTANCE TELEPHONE SERVICE........	876.60
	1517	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 4 - NOV. 3, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: MOBILE TELEPHONE SERVICE FOR THE AUTOMOBILES OF THE VICE PRESIDENT, MAJORITY LEADER, MAJORITY WHIP, MINORITY LEADER, MINORITY WHIP, PRESIDENT PRO TEMPORE, SECRETARY OF THE SENATE AND SERGEANT AT ARMS........	1,282.64
DEC. 27	1596	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: LOCAL TELEPHONE SERVICE........	1,842.25
1979 JAN. 10	2064	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: FTS LINE........	30.00
JAN. 19	2467	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: WIDE AREA TELEPHONE SERVICE........	156,652.04
JAN. 25	2640	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: LOCAL TELEPHONE SERVICE........	1,600.62
	2641	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 14 - DEC. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: LOCAL TELEPHONE SERVICE........	883.80
	2642	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 4 - DEC. 3, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: MOBILE TELEPHONE SERVICE FOR THE AUTOMOBILES OF THE VICE PRESIDENCE, MAJORITY LEADER, MAJORITY WHIP, MINORITY LEADER, MINOITY WHIP, PRESIDENT PRO TEMPORE, SECRETARY OF THE SENATE AND SERGEANT AT ARMS........	1,255.49
JAN. 31	2926	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: WIDE AREA TELEPHONE SERVICE........	154,212.06
	2927	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: LONG DISTANCE TELEPHONE SERVICE........	1,055.08
FEB. 20	3576	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 14, 1978 - JAN. 13, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: LOCAL TELEPHONE SERVICE........	773.20
	3598	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: FTS LINE........	30.00
FEB. 23	3702	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: LONG DISTANCE TELEPHONE SERVICE........	882.61
	3703	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 4, 1978 - JAN. 3, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: MOBILE TELEPHONE SERVICE FOR THE AUTOMOBILES OF THE VICE PRESIDENT, MAJORITY LEADER, MAJORITY WHIP, MINORITY LEADER, MINORITY WHIP, PRESIDENT PRO TEMPORE, SECRETARY OF THE SENATE AND SERGEANT AT ARMS........	1,281.61

MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS

1979				
MAR. 9	4223	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 4 - FEB. 3, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: MOBILE TELEPHONE SERVICE FOR AUTOMOBILES OF THE VICE PRESIDENT, MAJORITY LEADER, MAJORITY WHIP, MINORITY LEADER, MINORITY WHIP, PRESIDENT PRO TEMPORE, SECRETARY OF THE SENATE AND SERGEANT AT ARMS		$1,847.75
	4224	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: LOCAL TELEPHONE SERVICE		1,491.26
MAR. 16	4598	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: FTS LINE		30.00
MAR. 27	5145	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: LONG DISTANCE TELEPHONE SERVICE		1,367.10
	5149	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: WIDE AREA TELEPHONE SERVICE		156,345.03
	5152	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 14 - FEB. 13, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: LOCAL TELEPHONE SERVICE		920.62
	5153	CHESAPEAKE AND POTOMAC TELEPHONE CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: WIDE AREA TELEPHONE SERVICE		156,420.35
MAR. 29	5437	CHESAPEAKE AND POTOMAC TELEPHONE CO.: FEB. 4 - MAR. 3, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: MOBILE TELEPHONE SERVICE FOR THE AUTOMOBILES OF THE VICE PRESIDENT, MAJORITY LEADER, MAJORITY WHIP, MINORITY LEADER, MINORITY WHIP, PRESIDENT PRO TEMPORE, SECRETARY OF THE SENATE AND SERGEANT AT ARMS		1,731.03
MAR. 30	5643	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: LOCAL TELEPHONE SERVICE		125,915.03
	5774	CHESAPEAKE AND POTOMAC TELEPHONE CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS: LOCAL TELEPHONE SERVICE		1,784.86

OFFICE OF SERGEANT AT ARMS FOR THE CABINET SHOP

1978				
NOV. 8	273	WALSH AND KOEHLER GLASS CO.: OCT. 16, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE CABINET SHOP: ASSORTMENT OF GLASS		9.64
NOV. 21	535	SOUTHERN SAW SERVICE: OCT. 20, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE CABINET SHOP:		
		1 SAW	$54.00	
		SHARPENING PRESENT SAWS	24.00	78.00
NOV. 30	967	HECHINGER: OCT. 19, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE CABINET SHOP: 1 CAN FURNITURE POLISH		2.59
	970	MARTIN WIEGAND, INC.: NOV. 1, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE CABINET SHOP: ASSORTMENT OF LUMBER FOR FRAMING AND CRATING		897.84
DEC. 14	1250	C. I. SMITH STORES: NOV. 8, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE CABINET SHOP: ASSORTMENT OF SUPPLIES		132.30
	1276	WALSH AND KOEHLER GLASS CO.: NOV. 28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE CABINET SHOP: ASSORTMENT OF GLASS		565.16
DEC. 29	1740	MARTIN WIEGAND, INC.: DEC. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE CABINET SHOP: ASSORTMENT OF LUMBER FOR FRAMING AND CRATING		915.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

F SERGEANT AT ARMS FOR THE CABINET SHOP

1743	PREMIER CHEMICALS, INC.: DEC. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE CABINET SHOP: 55 GALLONS DETERGENT	$155.34
2990	WALSH AND KOEHLER GLASS CO.: JAN. 17, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE CABINET SHOP: ASSORTMENT OF GLASS	711.63
3149	BEISLER SUPPLY CO., INC.: JAN. 24, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE CABINET SHOP: ASSORTMENT OF SUPPLIES	253.50
3188	RUDOLPH AND WEST CO.: JAN. 16, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE CABINET SHOP: ASSORTMENT OF HARDWARE	291.10
3619	PELZMAN-GROB CO., INC.: NOV. 3, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE CABINET SHOP: 2 CASES FURNITURE POLISH	32.46
3722	MARTIN WIEGAND, INC.: JAN. 23, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE CABINET SHOP: ASSORTMENT OF LUMBER FOR FRAMING AND CRATING	638.35
4601	GLOSS-FLO CORP.: FEB. 22, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE CABINET SHOP: PAINT SUPPLIES	277.20
5460	RUDOLPH AND WEST CO.: MAR. 23, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE CABINET SHOP: ASSORTMENT OF HARDWARE	207.98
5714	WALSH AND KOEHLER GLASS CO.: MAR. 23, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE CABINET SHOP: ASSORTMENT OF GLASS	785.27
5775	COLUMBIA BAG SUPPLY CO., INC.: MAR. 5, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE CABINET SHOP: 100 LBS WIPING RAGS	125.00

F SERGEANT AT ARMS FOR THE COMPUTER CENTER

73	COLONIAL PARKING: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 RESERVED PARKING SPACE IN 400 NORTH CAPITOL BUILDING	75.00
237	GENERAL ELECTRIC CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 154 TERMINETS	16,787.00
238	GENERAL ELECTRIC CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TERMINET	148.00
250	MEBA PENSION TRUST: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF SPACE AT 400 NORTH CAPITOL STREET	19,988.58
274	WASHINGTON POST: OCT. 1, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 CLASSIFIED AD FOR "COMPUTER/PROGRAMMER STATISTICIAN"	54.20
275	WASHINGTON POST: OCT. 1, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 CLASSIFIED AD FOR "PROGRAMMER/ANALYST-TEXT PROCESSING"	47.60
491	COOPERS AND LYBRAND: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 GENERAL PURPOSE FORMATTER AND 1 VIDECOMP SIMULATOR	2,025.00
495	DIGI-DATA CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 SYSTEM NO. 30 AND 1 SYSTEM NO. 31	834.75

MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1978 NOV. 21	496	DYLAKOR SOFTWARE SYSTEMS, INC.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 EXTENDED UTILITY SOFTWARE PACKAGE	849.00
	497	DYLAKOR SOFTWARE SYSTEMS, INC.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 EXTENDED UTILITY PACKAGE	49.00
	499	FEDERAL DATA CORP.: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 2 TEXAS INSTRUMENT PORTABLE TERMINALS	380.00
	505	INNOVATION DATA PROCESSING, INC.: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF 1 FDR FAST DUMP RESTORE, 1 DSF DATA SET FUNCTION AND 1 FATS FAST ANALYSIS OF TAPE SURFACE	162.50
	533	SUBURBAN KEYPUNCH SERVICE: OCT. 18, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: KEYPUNCH AND KEY VERIFICATION MADE ON CARDS	381.20
	541	WASHINGTON POST: OCT. 15, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 CLASSIFIED AD FOR "A PROGRAMMER"	63.00
	542	WASHINGTON POST: OCT. 15, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 CLASSIFIED AD FOR A "JR. SYSTEMS PROGRAMMER"	41.00
	543	WASHINGTON POST: OCT. 8, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 CLASSIFIED AD FOR A "CLERK/TYPIST/TECHNICIAN"	25.60
NOV. 28	620	D. OWENS AND ASSOCIATES: OCT. 10, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 5 CASES TEXAS INSTRUMENT THERMAL PAPER	250.00
	622	DIGI-DATA CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 SYSTEM 30 RECORDER	315.00
	626	TRENDATA CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 2 TYPEWRITER TERMINALS AND 8 FLOPPY DISCS	1,410.87
NOV. 29	686	ANDERSON JACOBSON, INC.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 2 TYPEWRITER TERMINALS	154.00
	687	ANDERSON JACOBSON, INC.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 10 COUPLERS	200.00
	688	BENCHMARK SYSTEMS, INC.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF 1 TY-DATA CONVERTER	168.00
	690	COMTEN: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF COMPUTER SYSTEM NO. 1	7,711.00
	691	COMTEN: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF COMPUTER SYSTEM NO. 2	7,711.00
	692	COMTEN: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF COMPUTER SYSTEM NO. 3	1,591.00
	693	GENERAL ELECTRIC CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TERMINET	148.00
	694	GENERAL ELECTRIC CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 154 TERMINETS	16,787.[illegible]
	700	MEEA PENSION TRUST: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF SPACE FOR SENATE COMPUTER CENTER AT 400 NORTH CAPITOL STREET	19,988.50

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ICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1978 . 30	713	COLONIAL PARKING: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 RESERVED PARKING SPACE IN 400 NORTH CAPITOL BUILDING..		$75.00
	948	ANDERSON JACOBSON, INC.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 2 TYPEWRITER TERMINALS....................................		154.00
	949	ANDERSON JACOBSON, INC.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 10 COUPLERS..		200.00
	951	BENCHMARK SYSTEMS, INC.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF 1 TY-DATA CONVERTER..................................		168.00
	956	COOPERS AND LYBRAND: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 GENERAL PURPOSE FORMATTER AND 1 SIMULATOR DRIVER..		2,025.00
	976	TRENDATA CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 2 TYPEWRITER TERMINALS AND 8 FLOPPY DISCS..............		1,810.87
	979	WASHINGTON POST: OCT. 8, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 CLASSIFIED AD FOR "TRAINING SPECIALIST".........................		36.60
C. 18	1287	A. B. DICK CO.: NOV. 6, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 80 CARTONS PAPER..		912.00
C. 20	1815	JOHNSON SYSTEMS, INC.: OCT. 27, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 3 JAFS USER MANUAL..		30.00
	1818	LAMINEX, INC.: OCT. 18, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		1 HAND SLOT PUNCH..................................	$44.20	
		1 STRAP CLIPS......................................	18.79	
		SHIPPING CHARGES...................................	1.02	
			------------	64.01
	1823	WASHINGTON POST: NOV. 11-12, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 CLASSIFIED AD FOR A "JR. SYSTEMS PROGRAMMER".....................		88.80
C. 21	1894	FEDERAL DATA CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 2 TEXAS INSTRUMENT PORTABLE TERMINALS..................		190.00
C. 26	1519	COMPUTER CORPORATION OF AMERICA: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 DATA BASE MANAGEMENT SYSTEM...........................		2,275.00
	1520	COMTEN: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF COMPUTER SYSTEM NO. 3.................................		1,591.00
	1538	MEBA PENSION TRUST: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF SPACE AT 400 NORTH CAPITOL STREET.......................		19,988.58
	1545	SMS DATA PRODUCTS GROUP: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 DOCUMATION PRINTER AND CHARGE FOR 1 PRINT BAND, UPPER LOWER CASE.....................................		3,250.22
	1550	XEROX CORP.: NOV. 14, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 3 CARTONS TONER FOR DOVER PRINTER.................................		108.00
C. 27	1595	BENCHMARK SYSTEMS, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF 1 TY-DATA CONVERTER................................		168.00
	1598	COMTEN: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF COMPUTER SYSTEM NO. 1.................................		7,711.00

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1978 DEC. 27	1599	COMTEN: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF COMPUTER SYSTEM NO. 2	$7,711.00
	1600	DIGI-DATA CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF SYSTEM 30	315.00
	1601	DYLAKOR SOFTWARE SYSTEMS, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 EXTENDED UTILITY PROGRAM	49.00
	1603	HAZELTINE CORP.: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF 160 TERMINALS	8,040.00
	1606	MEMOREX CORP.: OCT. 11, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 20 MARK III DISK PACKS	1,167.20
DEC. 29	1738	COMPUTER CORPORATION OF AMERICA: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 DATA BASE MANAGEMENT SYSTEM	2,275.00
	1746	TRENDATA CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 2 TYPEWRITER TERMINALS AND 8 FLOPPY DISCS	1,410.07
1979 JAN. 10	2035	BOOLE AND BABBAGE, INC.: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF SMS/360 PRODUCTS	583.75
	2044	COMPUTER BUSINESS SUPPLIES: OCT. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 400 CASES GREEN BAR COMPUTER PAPER	7,044.00
	2045	COOPERS AND LYBRAND: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 GENERAL PURPOSE FORMATTER AND 1 VIDECOMP SIMULATOR DRIVER	2,025.00
	2052	DATA TERMINALS AND COMMUNICATIONS: DEC. 1, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TERMINAL, 1 FORMS TRACTOR AND 1 INSTALLATION CHARGE	525.00
	2062	GENERAL ELECTRIC CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 137 TERMINETS	14,990.00
	2072	HAZELTINE CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF 159 TERMINALS	3,975.00
	2083	JOHNSON SYSTEMS, INC.: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF 1 JARS SYSTEM	194.00
	2105	TERMINALS UNLIMITED: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TERMINAL AND 1 FORMS TRACTOR	206.00
	2106	TERMINALS UNLIMITED: OCT. 20 - NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TERMINAL, 1 FORMS TRACTOR AND 1 INSTALLATION CHARGE	323.00
	2109	TEXAS INSTRUMENTS, INC.: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TYPEWRITER TERMINAL	212.50
	2119	WASHINGTON POST: DEC. 10, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 CLASSIFIED AD FOR "PROGRAMMERS"	60.00
JAN. 18	2386	ANDERSON JACOBSON, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 2 TYPEWRITER TERMINALS	154.00

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FICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1979 N. 18	2387	ANDERSON JACOBSON, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 10 COUPLERS	$200.00
	2395	COMTEN: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF COMPUTER SYSTEM NO. 2	7,711.00
	2396	COMTEN: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF COMPUTER SYSTEM NO. 1	7,711.00
	2397	COMTEN: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF COMPUTER SYSTEM NO. 3	1,591.00
	2398	COMPUTER BUSINESS SUPPLIES: DEC. 16, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 125 CASES GREEN BAR COMPUTER PAPER	2,333.75
	2399	COMPUTER BUSINESS SUPPLIES: OCT. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 100 CASES GREEN BAR COMPUTER PAPER	1,761.00
	2400	CONTROL DATA CORP.: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 33 DISK PACKS	1,188.00
	2404	D. OWENS AND ASSOCIATES: DEC. 5, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 108 IBM NYLON RIBBONS	2,143.80
	2407	DATA TERMINALS AND COMMUNICATIONS: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TERMINAL	225.00
	2414	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 3 REMOTE PRINTING, PROCESSING UNIT AND POWER UNIT CONTROLLER FOR DATA PROCESSING SYSTEMS NO. 1 AND NO. 2	7,589.00
	2415	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF SOFTWARE FOR DATA PROCESSING SYSTEMS NO. 1 AND NO. 2	4,399.00
	2431	SMS DATA PRODUCTS GROUP: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 DOCUMATION PRINTER	2,255.22
N. 19	2439	COLONIAL PARKING: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 RESERVED PARKING SPACE IN 400 NORTH CAPITOL BUILDING	75.00
	2468	DYLAKOR SOFTWARE SYSTEMS, INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 EXTENDED UTILITY SOFTWARE PACKAGE	49.00
AN. 22	2513	SAMUEL E LAUGHERY: DEC. 18-20, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: REGISTRATION FEE TO ATTEND OPERATIONS MANAGEMENT SEMINAR HELD IN BETHESDA, MD.	450.25
AN. 25	2632	BENCHMARK SYSTEMS, INC.: JAN. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF 1 TY-DATA CONVERTER	168.00
	2633	BURNHAM VAN SERVICE: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MONTHLY MOVE OF 600 TAPES FROM 400 NORTH CAPITOL STREET TO THE RUSSELL BUILDING AND 600 TAPES BACK TO 400 NORT CAPITOL STREET	408.00
	2645	COMPUTER CORPORATION OF AMERICA: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 DATA BASE MANAGEMENT SYSTEM	2,275.00

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1979 JAN. 25	2646	DIGI-DATA CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 SYSTEM NO. 30		$315.00
	2650	FEDERAL DATA CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 2 TEXAS INSTRUMENTS PORTABLE TERMINALS		190.00
	2657	GENERAL ELECTRIC CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 137 TERMINETS		10,950.00
	2660	INTERNATIONAL BUSINESS MACHINES CORP.: NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF SOFTWARE FOR DATA PROCESSING SYSTEMS NO. 1 AND NO. 2		8,798.00
	2661	INTERNATIONAL BUSINESS MACHINES CORP.: NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 3 REMOTE PRINTING, PROCESSING UNIT AND POWER UNIT CONTROLLER FOR DATA PROCESSING SYSTEM NO. 1 AND NO. 2		15,178.00
	2662	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: BILLABLE OVERTIME FOR DATA PROCESSING SYSTEM		4,132.27
JAN. 31	2916	BOEING COMPUTER SERVICE CO.: NOV. 17-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: TELPROCESSING SERVICES AND RENTAL OF TAPE		420.49
	2932	COMPUTER BUSINESS SUPPLIES: DEC. 16, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 50 CASES GREEN BAR COMPUTER PAPER		933.50
	2933	COMPUTER BUSINESS SUPPLIES: OCT. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 25 CASES CARBONLESS GREEN BAR COMPUTER PAPER		763.75
	2935	CONTROL DATA CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 33 DISK PACKS		598.00
	2936	COOPERS AND LYBRAND: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 GENERAL PURPOSE FORMATTER AND 1 VIDECOMP SUMULATOR DRIVER		2,025.00
	2948	HAZELTINE CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF 159 TERMINALS		3,975.00
	2952	INNOVATION DATA PROCESSING, INC.: JAN. 1 - MAR. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF THE FOLLOWING: 1 FDR FAST DUMP RESTORE 1 DSF DATA SET FUNCTION 1 FATS FAST ANALYSIS OF TAPE SURFACES	 $75.00 50.00 37.50	162.50
	2955	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF DATA PROCESSING SYSTEMS NO. 1 AND NO. 2		24,177.00
	2962	MEBA PENSION TRUST: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF SPACE FOR COMPUTER CENTER AT 400 NORTH CAPTIOL STREET		19,988.59
	2965	NATIONAL TECHNICAL INFORMATION SERVICE: OCT. 16, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 FIPS PUBLICATION 49		9.00
	2983	TERMINALS UNLIMITED: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TERMINAL AND 1 FORMS TRACTOR		206.00
	3010	COLONIAL PARKING: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 RESERVED PARKING SPACE IN 400 NORTH CAPITOL BUILDING		75.00

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1979			
JAN. 31	3144	ANDERSON JACOBSON, INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 10 COUPLERS	$200.00
	3155	COMPUTER BUSINESS SUPPLIES: DEC. 16, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 100 CASES GREEN BAR COMPUTER PAPER	1,867.00
	3156	D. OWENS AND ASSOCIATES: DEC. 5, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 72 IBM NYLON RIBBONS	1,429.20
	3171	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF TERMINALS FOR DATA PROCESSING SYSTEMS NO. 1 AND NO. 2	4,965.00
	3172	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 2 - NOV. 6, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: REPAIR SERVICE FOR DATA PROCESSING EQUIPMENT	258.40
	3173	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF DATA PROCESSING SYSTEMS NO. 1 AND NO. 2	32,419.00
	3174	INTERNATIONAL BUSINESS MACHINES CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF DATA PROCESSING SYSTEMS NO. 1 AND NO. 2	50,641.90
	3175	INTERNATIONAL BUSINESS MACHINES CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF DATA PROCESSING SYSTEMS NO. 1 AND NO. 2	51,458.92
	3176	INTERNATIONAL BUSINESS MACHINES CORP.: NOV. 4 - DEC. 8, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: LINE HAUL AND LOCAL DRAYAGE CHARGES FOR DATA PROCESSING SYSTEMS NO. 1 AND NO. 2	322.00
	3177	INTERNATIONAL BUSINESS MACHINES CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF COMPUTER EQUIPMENT	7,808.36
	3178	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF COMPUTER EQUIPMENT	7,802.64
	3198	UNITED PARCEL SERVICE: JAN. 4, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: SHIPPING CHARGES FOR ELECTRONIC EQUIPMENT FROM WASHINGTON, DC TO SAN DIEGO, CA	17.50
	3199	UNITED PARCEL SERVICE: DEC. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: SHIPPING CHARGES FOR COMPUTER PARTS AND EQUIPMENT	14.14
	3204	XEROX CORP.: NOV. 13 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TYPEWRITER TERMINAL	287.20
	3205	XEROX CORP.: NOV. 6, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 5 CARTONS TONER FOR COPIER	152.00
	3220	EMERY AIR FREIGHT: DEC. 18, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: SHIPPING CHARGES FR COMPUTER EQUIPMENT FROM WASHINGTON, DC TO RIDGEFIELD, CT	90.08
	3222	INTERNATIONAL BUSINESS MACHINES CORP.: DEC. 3-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF COMPUTER EQUIPMENT	5,944.77
	3223	INTERNATIONAL BUSINESS MACHINES CORP.: DEC. 1, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF COMPUTER EQUIPMENT	262.01
FEB. 9	3240	DATAGRAPHIX, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TERMINAL	259.00

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1979				
FEB. 9	3255	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 24, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		20 CICS APPLICATION PROGRAM REFERENCE MANUALS	$370.00	
		5 COBOL PROGRAM GUIDES	117.50	
		1 VTAM NCP INSTALLATION	9.20	$496.70
	3272	WASHINGTON POST: JAN. 7, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 CLASSIFIED AD FOR A "TRAINING SPECIALIST"		38.80
	3273	WASHINGTON POST: DEC. 17, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 CLASSIFIED AD FOR A "TRAINING SPECIALIST"		36.60
FEB. 12	3297	ANDERSON JACOBSON, INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 2 TYPEWRITER TERMINALS		154.00
	3299	BOEING COMPUTER SERVICE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINSTREAM TELEPROCESSING SERVICE		160.86
	3306	COLONIAL PARKING: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 RESERVED PARKING SPACE IN 400 NORTH CAPITOL BUILDING		75.00
	3307	COMPUTER BUSINESS SUPPLIES: JAN. 3, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 6 CASES GREYLINE COMPUTER PAPER		136.92
	3308	COMTEN: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF COMPUTER SYSTEM NO. 3		1,591.00
	3309	COMTEN: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF COMPUTER SYSTEM NO. 1		7,711.00
	3311	DIGITECH DATA INDUSTRIES, INC.: JAN. 17, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: REPAIR OF 1 TERMINAL		520.42
FEB. 20	3574	BURNHAM VAN SERVICE: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MONTHLY MOVE OF 600 TAPES FROM 400 NORTH CAPITOL STREET TO THE RUSSELL SENATE BUILDING AND 600 TAPES MOVED BACK TO 400 NORTH CAPITOL STREET		136.00
	3578	COMTEN: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF COMPUTER SYSTEM NO. 2		7,711.00
	3608	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 MAG-CARD TYPEWRITER		795.00
	3609	INTERNATIONAL BUSINESS MACHINES CORP.: NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 SOFTWARE PACKAGE		900.00
	3614	MEBA PENSION TRUST: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF SPACE FOR SENATE COMPUTER CENTER AT 400 NORTH CAPITOL STREET		19,988.58
	3625	SMS DATA PRODUCTS GROUP: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 DOCUMATION PRINTER		2,255.22
	3627	UNITED PARCEL SERVICE: JAN. 13-20, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: SHIPPING CHARGES FOR COMPUTER EQUIPMENT AS FOLLOWS:		
		JAN. 13:		
		WASHINGTON, DC TO SAN JOSE, CA	19.50	
		WASHINGTON TO ROCKVILLE, MD	1.48	
		WASHINGTON TO ARLINGTON, VA	6.69	
		JAN. 20:		
		WASHINGTON TO ARLINGTON	7.21	34.88

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1979 FEB. 22	3694	TELEX COMPUTER PRODUCTS, INC.: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF 67 TERMINALS, 31 PRINTERS, 12 REMOTE CONTROLLERS AND 39 DEVICE ADAPTERS	$8,685.00
FEB. 23	3706	COMPUTER BUSINESS SUPPLIES: DEC. 16, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 100 CASES GREEN BAR COMPUTER PAPER	1,867.00
	3707	COMPUTER BUSINESS SUPPLIES: OCT. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 25 CASES GREEN BAR COMPUTER PAPER	732.50
	3709	E. OWENS AND ASSOCIATES: DEC. 5, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 95 NYLON RIBBONS	1,885.75
FEB. 28	3880	DATA TERMINALS AND COMMUNICATIONS: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TERMINAL AND 1 FORMS TRACTOR	225.00
	3881	DYLAKOR SOFTWARE SYSTEMS, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 EXTENDED UTILITY PROGRAM	49.00
	3915	DATA 100 CORP.: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TERMINAL CONTROL UNIT WITH OPTIONS	3,357.90
	3916	DATA 100 CORP.: DEC. 1, 1978 - FEB. 28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TERMINAL CONTROL UNIT WITH OPTIONS	4,936.11
	3917	DATAGRAPHIX, INC.: NOV. 8-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TERMINAL AND 1 TIME INSTALLATION CHARGE	454.27
	3918	EMERY AIR FREIGHT: DEC. 1, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: SHIPPING CHARGES FOR COMPUTER EQUIPMENT SHIPPED FROM WASHINGTON, DC TO SAN JOSE, CA	54.56
	3919	GENERAL ELECTRIC CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 137 TERMINETS	14,998.00
	4043	BENCHMARK SYSTEMS, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF 1 TY-DATA COVERTER	168.00
	4046	COMPUTER BUSINESS SUPPLIES: DEC. 16, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 75 CASES GREEN BAR COMPUTER PAPER	1,400.25
	4047	COMPUTER BUSINESS SUPPLIES: JAN. 3, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 25 CASES PLAIN WHITE COMPUTER PAPER	449.00
	4048	COMPUTER CORPORATION OF AMERICA: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF DATA BASE MANAGEMENT SYSTEM	2,275.00
	4049	CONTROL DATA CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 33 DISK PACKS	594.00
	4062	TERMINALS UNLIMITED: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TYPEWRITER TERMINAL AND 1 FORMS TRACTOR	206.00
MAR. 9	4227	COMPUTER BUSINESS SUPPLIES: DEC. 16, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 25 CASES GREEN BAR COMPUTER PAPER	466.75
	4228	COMPUTER BUSINESS SUPPLIES: OCT. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 25 CASES GREEN BAR COMPUTER PAPER	763.75
	4229	COMPUTER BUSINESS SUPPLIES: JAN. 30, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 75 CASES HEAT ACTIVATED GUM PAPER	3,741.00

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1979 MAR. 9	4230	COMPUTER BUSINESS SUPPLIES: DEC. 16, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 250 CASES GREEN BAR COMPUTER PAPER	$4,66
	4231	INTERNATIONAL BUSINESS MACHINES CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF TERMINALS FOR DATA PROCESSING SYSTEMS NO. 1 AND NO. 2	1,65
	4232	INTERNATIONAL BUSINESS MACHINES CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: BILLABLE OVERTIME FOR DATA PROCESSING SYSTEMS	90
	4233	INTERNATIONAL BUSINESS MACHINES CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 3 REMOTE PRINTING, PROCESSING UNIT AND POWER UNIT CONTROLLER FOR DATA PROCESSING SYSTEMS NO. 1 AND NO. 2	7,50
	4234	INTERNATIONAL BUSINESS MACHINES CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF PROCESSING SYSTEMS NO. 1 AND NO. 2	50,50
	4235	INTERNATIONAL BUSINESS MACHINES CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF DATA PROCESSING EQUIPMENT	6,15
	4236	INTERNATIONAL BUSINESS MACHINES CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF SOFTWARE FOR DATA PROCESSING SYSTEMS NO. 1 AND NO. 2	4,80
MAR. 13	4320	HAZELTINE CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF 159 TERMINALS	3,9
	4373	WASHINGTON POST: JAN. 21, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 CLASSIFIED AD FOR A "TRAINING SPECIALIST"	3
	4374	WASHINGTON POST: JAN. 21, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 CLASSIFIED AD FOR A "PROGRAMMER/ANALYST"	
MAR. 15	4561	SPSS, INC.: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF 1 STATISTICAL PACKAGE FOR THE SOCIAL SCIENCES	3
MAR. 16	4575	COLONIAL PARKING: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 RESERVED PARKING SPACE IN 400 NORTH CAPITOL BUILDING	
	4577	COMPUTER BUSINESS SUPPLIES: DEC. 16, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 50 CASES GREEN BAR COMPUTER PAPER	9
	4578	COMTEN: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF COMPUTER SYSTEM NO. 3	1,5
	4579	COMTEN: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF COMPUTER SYSTEM NO. 1	7,7
	4580	COMTEN: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF COMPUTER SYSTEM NO. 2	7,7
	4582	D. OWENS AND ASSOCIATES: DEC. 5, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 13 NYLON RIBBONS	2
	4583	DATA SET CABLE CO., INC.: JAN. 23, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 27 EIA CABLES	7
	4584	DIGI-DATA CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 RECORDER	3

MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1979 MAR. 16	4587	DYLAKOR SOFTWARE SYSTEMS, INC.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 EXTENDED UTILITY SOFTWARE PACKAGE		$49.00
	4621	INTERNATIONAL BUSINESS MACHINES CORP.: DEC. 20, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 30 CASES CARDS		800.58
	4627	M. L. COUNCELL ASSOCIATES, INC.: JAN. 15, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 200 EZ LOAD TAPE CONTAINERS		378.00
	4628	MEBA PENSION TRUST: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF SPACE FOR COMPUTER CENTER AT 400 NORTH CAPITOL STREET		19,988.58
	4648	SMS DATA PRODUCTS GROUP: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 DOCUMATION PRINTER		2,255.22
	4650	TEXAS INSTRUMENTS, INC.: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TYPEWRITER TERMINAL		180.00
	4651	TEXAS INSTRUMENTS, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TYPEWRITER TERMINAL		88.20
	4652	TEXAS INSTRUMENTS, INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TYPEWRITER TERMINAL		88.20
	4660	UNIVERSITY COMPUTING CO.: DEC. 1, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF 1 TAPE MANAGEMENT SYSTEM		222.00
	4663	VISUAL SYSTEMS CO., INC.: OCT. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:		
		1 SET JAN. - DEC. LABELS	$4.50	
		5 PENS FOR USE ON RIBBONS	5.00	
		5 PENS FOR USE ON BOARD	6.25	
		7 CARD HOLDERS	7.00	
		1 PACKAGE CARDS	3.90	
		10 MAGNETIC RIBBONS	11.00	
		1 CHART RIBBON	2.00	
		1 PACKAGE CIRCLES	3.90	
		1 PACKAGE TRIANGLES	3.90	
		1 PACKAGE SQUARES	3.90	
		1 BEIGE BOARD	74.25	
		LESS DISCOUNT	-7.70	
			-------------	117.90
	4666	WASHINGTON POST: JAN. 21, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 CLASSIFIED AD FOR A "TEXT PROCESSING SPECIALIST"		58.60
	4697	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TYPEWRITER TERMINAL		179.55
MAR. 27	5118	ALANTHUS DATA COMMUNICATIONS CORP.: JAN. 30-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 2 TERMINALS AND 2 CURRENT LOOP INTERFACE INCLUDING INSTALLATION CHARGE		201.94
	5120	ANDERSON JACOBSON, INC.: JAN. 17, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: REPAIRS OF COUPLERS		339.24
	5122	ANDERSON JACOBSON, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 2 TYPEWRITER TERMINALS		154.00
	5123	ANDERSON JACOBSON, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 10 COUPLERS		200.00
	5124	ANDERSON JACOBSON, INC.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 10 COUPLERS		200.00

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1979 MAR. 27	5137	BENCHMARK SYSTEMS, INC.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF 1 COVERTER	$168.00
	5141	BURNHAM VAN SERVICE: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MOVE 600 TAPES FROM 400 NORTH CAPITOL STREET TO SENATE RUSSELL BUILDING AND 600 TAPES BACK	136.00
	5161	COMPUTER BUSINESS SUPPLIES: FEB. 14, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 25 CASES 1 PART WHITE COMPUTER PAPER	525.00
	5162	COMPUTER BUSINESS SUPPLIES: OCT. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 25 CASES GREEN BAR COMPUTER PAPER	732.50
	5163	COMPUTER BUSINESS SUPPLIES: DEC. 16, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 200 CASES GREEN BAR COMPUTER PAPER	3,734.00
	5164	COMPUTER BUSINESS SUPPLIES: JAN. 30, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 50 CASES HEAT ACTIVATED GUM PAPER	2,494.00
	5166	COMPUTER BUSINESS SUPPLIES: DEC. 16, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 225 CASES GREEN BAR COMPUTER PAPER	4,200.75
	5167	COMPUTER BUSINESS SUPPLIES: JAN. 30, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 25 CASES HEAT ACTIVATED GUM PAPER	1,247.00
	5168	COMPUTER BUSINESS SUPPLIES: JAN. 30, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 25 CASES PLAIN WHITE COMPUTER PAPER	449.00
	5169	COMPUTER CORPORATION OF AMERICA: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 DATA BASE MANAGEMENT SYSTEM	2,275.00
	5171	DATAGRAPHIX, INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TERMINAL	259.00
	5172	DATA TERMINALS AND COMMUNICATIONS: APR. 1-30, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TERMINAL AND 1 FORMS TRACTOR	225.00
	5174	DIGI-DATA CORP.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 RECORDER	315.00
	5176	FEDERAL DATA CORP.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 2 TEXAS INSTRUMENTS	190.00
	5177	FEDERAL DATA CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 2 TEXAS INSTRUMENTS PORTABLE TERMINALS	190.00
	5182	GENERAL ELECTRIC CO.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 137 TERMINETS	14,998.00
	5196	INTERNATIONAL BUSINESS MACHINES CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: BILLABLE OVERTIME FOR DATA PROCESSING SYSTEMS	1,227.7
	5197	INTERNATIONAL BUSINESS MACHINES CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 3 REMOTE PRINTING, PROCESSING UNITS AND POWER UNIT CONTROLLERS FOR DATA PROCESSING SYSTEMS NO. 2 AND NO. 2	7,509.0
	5198	INTERNATIONAL BUSINESS MACHINES CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF TERMINALS FOR DATA PROCESSING SYSTEMS NO. 1 AND NO. 2	1,655.0

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER

1979 MAR. 27	5199	INTERNATIONAL BUSINESS MACHINES CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF SOFTWARE FOR DATA PROCESSING SYSTEMS NO. 1 AND NO. 2	$4,849.00
	5211	JOHNSON SYSTEMS, INC.: JAN. 1 - MAR. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF 1 JOB ACCOUNTING REPORT SYSTEM	198.00
	5255	TELEX COMPUTER PRODUCTS, INC.: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF 1 PRINTER	102.00
	5256	TELEX COMPUTER PRODUCTS, INC.: JAN. 1 - MAR. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF 32 PRINTERS, 12 REMOTE CONTROLLERS, 39 DEVICE ADAPTERS AND 67 TERMINALS	8,787.00
	5257	TERMINALS UNLIMITED: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TERMINAL AND 1 FORMS TRACTOR	206.00
	5263	UNITED PARCEL SERVICE: FEB. 23, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: SHIPPING CHARGES FOR ELECTRONIC EQUIPMENT FROM WASHINGTON, DC TO ST. PAUL, MN	6.31
	5264	UNIVERSITY COMPUTING CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF 1 TAPE MANAGEMENT SYSTEM	111.00
MAR. 29	5434	ANDERSON JACOBSON, INC.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 2 TYPEWRITER TERMINALS	158.00
	5439	COOPERS AND LYBRAND: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 GENERAL PURPOSE FORMATTER AND 1 VIDECOMP SIMULATOR DRIVER	2,025.00
	5440	DATA 100 CORP.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TERMINAL CONTROL UNIT, 1 PRINTER AND 1 LINE PRINTER	2,496.15
	5441	DATAGRAPHIX, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TERMINAL	259.00
	5451	HAZELTINE CORP.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF 159 TERMINALS	3,975.00
MAR. 30	5637	ANTHONY-LEE ASSOCIATES, INC.: JAN. 30, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 60 BRADY MARKERS	50.49
	5641	CAPEX CORP.: FEB. 7, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 FOUR-TUNE	15,835.00
	5645	COMPUTER CORPORATION OF AMERICA: FEB. 13, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 20 USER REFERENCE GUIDE AND 4 OPERATIONS GUIDES	57.11
	5647	CONTROL DATA CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 33 DISK PACKS	594.00
	5652	EMERY AIR FREIGHT: DEC. 19, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: SHIPPING CHARGES FOR COMPUTER EQUIPMENT FROM WASHINGTON, DC TO ST. PAUL, MN	18.15
	5672	INTERNATIONAL BUSINESS MACHINES CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: MAINTENANCE OF DATA PROCESSING EQUIPMENT	6,157.50
	5673	INTERNATIONAL BUSINESS MACHINES CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF DATA PROCESSING SYSTEMS NO. 1 AND NO. 2	29,786.00

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER				
1979 MAR. 30	5678	JENSEN TOOLS AND ALLOYS: JAN. 24, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 DZ PROTECTIVE GOGGLES		$16.50
	5683	M. L. COUNCELL ASSOCIATES, INC.: MAR. 5, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 CASE MONARCH ADHESIVE		90.00
	5696	SAGE PUBLICATIONS, INC.: JAN. 17, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 COPY OF EACH OF THE FOLLOWING:		
		"ANALYSIS OF VARIANCE"	$3.00	
		"OPERATION RESEARCH METHODS"	3.00	
		"CASUAL MODELING"	3.00	
		"TEST OF SIGNIFICANCE"	3.00	
		"COHORT ANALYSIS"	3.00	
		"CANONICAL ANALYSIS AND FACTOR COMPARISON"	3.00	
		"ANALYSIS OF NOMINAL DATA"	3.00	
		"ANALYSIS OF ORDINAL DATA"	3.00	
		"TIME SERIES ANALYSIS"	3.00	
		"ECOLOGICAL INFERENCE"	3.00	
		"MULTIDIMENSIONAL SCALING"	3.00	
		"ANALYSIS OF COVARIANCE"	3.00	
		"INTRO TO FACTOR ANALYSIS"	3.00	
		"FACTOR ANALYSIS"	3.00	
		SHIPPING CHARGES	.50	42.50
	5702	TELEX COMPUTER PRODUCTS, INC.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TERMINAL		105.00
	5703	TELEX COMPUTER PRODUCTS, INC.: FEB. 7 - MAR. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 3 TERMINALS		546.00
	5772	BOEING COMPUTER SERVICE CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: TELEPROCESSING SERVICE		817.00
	5776	COOPERS AND LYBRAND: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 GENERAL PURPOSE FORMATTER AND 1 VIDEOCOMP SIMULATOR DRIVER		2,025.00
	5791	JOHN WILEY AND SONS, INC.: MAR. 20, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: 1 TEXT TELECOMMUNICATIONS		27.22
	5794	SMS DATA PRODUCTS GROUP: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 DOCUMATION PRINTER		2,255.22
	5795	SMS DATA PRODUCTS GROUP: MAR. 23-30, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 DOCUMATION PRINTER		811.01
	5798	TELEX COMPUTER PRODUCTS, INC.: JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TERMINAL		210.00
	5799	TELEX COMPUTER PRODUCTS, INC.: FEB. 7 - MAR. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 4 TERMINALS		728.00
	5800	TEXAS INSTRUMENTS, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TYPEWRITER TERMINAL		90.00
	5801	TEXAS INSTRUMENTS, INC.: OCT. 1, 1978 - JAN. 15, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER: RENTAL OF 1 TYPEWRITER TERMINAL		267.75
OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT				
1978 NOV. 8	221	ADDRESSOGRAPH MULTIGRAPH CORP.: OCT. 1, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: CONVERSION FROM RENTAL TO PURCHASE OF 1 IMAGER		7,778.00

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1978 NOV. 8	232	EDGERTON-BECKER, INC.: OCT. 4, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO BUNN STRAPPING MACHINE	$98.00
	236	GENERAL BINDING SALES CORP.: OCT. 12, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIRS TO O AND M FOLDING MACHINE	351.00
	242	INTERNATIONAL AUTOPEN CO.: OCT. 6, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO SIGNATURE MACHINE	30.00
	243	INTERNATIONAL AUTOPEN CO.: OCT. 3, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIRS TO SIGNATURE MACHINES	60.00
	244	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 6-11, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIRS TO RECORDER AND TRANSCRIBER	74.00
	245	INTERNATIONAL WORD PROCESSING ASSOCIATION: OCT. 24-26, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: ATTENDANCE FEES FOR HAROLD W NEEDHAM AND JOHN J PEROK AT THE INTERNATIONAL WORD PROCESSING ASSOCIATION SYMPOSIUM HELD IN ST. LOUIS, MO.	300.00
	246	KIPP AND SON: OCT. 9, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 36 CASSETTES	75.60
	251	MID-ATLANTIC INDUSTRIES, INC.: OCT. 12, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO NORELCO RECORDER	82.14
	259	PITNEY BOWES: OCT. 1, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO SEALER	31.80
	264	SHARP ELECTRONICS CORP.: OCT. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO CALCULATOR	30.70
	265	SIMPLEX TIME RECORDER CO.: OCT. 2, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO RECORDER	23.40
	268	SUPERIOR SAW SERVICE, INC.: OCT. 5-10, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 5 PAPER KNIVES SHARPENED	37.50
	269	SUPERIOR SAW SERVICE, INC.: OCT. 17-19, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 3 KNIVES SHARPENED	22.50
	277	XEROX CORP.: OCT. 1, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 7 COPIERS	28,235.90
NOV. 16	396	GEYER-MCALLISTER PUBLICATIONS, INC.: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: SUBSCRIPTION TO ADMINISTRATIVE MANAGEMENT	13.00
NOV. 21	500	FOLDER SERVICE: OCT. 20, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIRS TO BAUMFOLDER FOLDING MACHINE	88.00
	506	INTERNATIONAL AUTOPEN CO.: OCT. 10, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REFINISHING AND POLISHING MATRIX	15.00
	514	3M CO.: OCT. 16, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 3 ROLLS CAMERA PLATE ROLLS	481.50
	519	NORFIN, INC.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 3 DASH COLLATORS	93.72
NOV. 28	614	ADDRESSOGRAPH MULTIGRAPH CORP.: OCT. 19, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2 CANS ELECTROSTATIC DEVELOPER AND 50 CARTONS MASTERS	1,394.32

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1978			
NOV. 28	615	AMES SUPPLY CO.:	
		OCT. 23, 1978: EXPENSES INCURRED FOR	
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:	
		51 SELECTRIC PLATENS	$211.29
		3 MEMORY PLATENS	13.50
		6 STANDARD DOUBLE SHAFTS	24.42
		2 STANDARD SINGLE SHAFTS	8.14
		8 PIN FEED CORES	20.16
		1 STANDARD POWER ROLL	6.76
	618	CHANDLER-MALEY, INC.:	
		OCT. 13, 1978: EXPENSES INCURRED FOR	
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:	
		3 HARPER FOLDA-TRUNKS	
	619	COLONIAL PRESS SERVICE:	
		OCT. 4, 1978: EXPENSES INCURRED FOR	
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:	
		2 SPEED CONTROL MOTORS	
	624	FORD INDUSTRIES, INC.:	
		OCT. 4, 1978: EXPENSES INCURRED FOR	
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:	
		REPAIRS TO CODE-A-PHONE	
	628	WRIGHT LINE, INC.:	
		OCT. 1, 1978: EXPENSES INCURRED FOR	
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:	
		1 TERMINAL TABLE	
NOV. 29	689	BUSINESS EQUIPMENT CENTER, LTD.:	
		OCT. 27, 1978: EXPENSES INCURRED FOR	
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:	
		1 SONY PORTABLE RECORDER	
	696	INTERNATIONAL BUSINESS MACHINES CORP.:	
		OCT. 10, 1978: EXPENSES INCURRED FOR	
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:	
		REPAIR TO TYPEWRITER	
	697	INTERNATIONAL BUSINESS MACHINES CORP.:	
		OCT. 4, 1978: EXPENSES INCURRED FOR	
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:	
		REPAIR TO TYPEWRITER	
	698	INTERNATIONAL BUSINESS MACHINES CORP.:	
		OCT. 30, 1978: EXPENSES INCURRED FOR	
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:	
		REPAIR TO TYPEWRITER	
	699	INTERNATIONAL BUSINESS MACHINES CORP.:	
		OCT. 18, 1978: EXPENSES INCURRED FOR	
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:	
		REPAIR TO TYPEWRITER	
	701	NATIONAL CASH REGISTER CO.:	
		OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR	
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:	
		MAINTENANCE OF 1 BOOKKEEPING MACHINE	
	702	SALT LAKE TYPEWRITER:	
		OCT. 19, 1978: EXPENSES INCURRED FOR	
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:	
		REPAIR TO TYPEWRITER	
NOV. 30	961	EASTMAN KODAK CO.:	
		OCT. 16, 1978: EXPENSES INCURRED FOR	
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:	
		400 ROLLS MICROFILM	
	962	EASTMAN KODAK CO.:	
		OCT. 16, 1978: EXPENSES INCURRED FOR	
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:	
		20 GAL. PROSTAR DEVELOPER AND 20 GAL PROSTAR FIXER	
	964	GENERAL SERVICES ADMINISTRATION:	
		OCT. 24-27, 1978: EXPENSES INCURRED FOR	
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:	
		10 WALL CALENDARS	1.00
		12 DZ PENS	10.60
		75 BX LABELS	20.25
		6 PG NOTEBOOKS	21.00
		5 DZ ERASERS	6.50
	965	GENERAL SERVICES ADMINISTRATION:	
		OCT. 3, 1978: EXPENSES INCURRED FOR	
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:	
		6 WIPING RAGS	
	969	3M CO.:	
		OCT. 1-31, 1978: EXPENSES INCURRED FOR	
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:	
		RENTAL OF 1 UNIT PLATEMAKER	

MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1978				
DEC. 18	1246	A. B. DICK CO.:		
		OCT. 1, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 OFFSET DUPLICATOR....................................	$14,095.30	
		1 FLOURESCENT WORK LIGHT...............................	55.05	
		1 PAPER GUIDE WETTING ROLLER...........................	102.63	
		1 DRAIN UNIT KIT.......................................	62.51	
		LESS TRADE IN ON 1 OFFSET DUPLICATOR...................	-425.00	
			-------------	$13,890.49
	1248	BUSINESS EQUIPMENT CENTER, LTD.:		
		NOV. 3-14, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 SONY PORTABLE RECORDER AND 1 SONY TELEPHONE ANSWERING DEVICE....................		797.19
	1249	BUSINESS EQUIPMENT CENTER, LTD.:		
		OCT. 2, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 SONY PORTABLE RECORDER..................................		275.42
	1255	E. H. WALKER SUPPLY CO., INC.:		
		OCT. 30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		10 PKGS ACCURATE MINI FITTERS AND 20 PKGS ACCURATE DOWELS....................		79.38
	1256	EDGERTON-BECKER, INC.:		
		NOV. 6, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		REPAIR TO BUNN TYING MACHINE..............................		180.60
	1257	FOLDER SERVICE:		
		OCT. 26, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		REPAIR TO BAUMFOLDER FOLDING MACHINE......................		43.00
	1258	FORD INDUSTRIES, INC.:		
		OCT. 25-26, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		REPAIRS TO CODE-A-PHONES..................................		85.93
	1260	INTERNATIONAL AUTOPEN CO.:		
		OCT. 5, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 HEAVY DUTY MATRIX.......................................		70.00
	1261	3M CO.:		
		NOV. 6, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		8 GALS XL ACTIVATOR....................................	99.92	
		16 ROLLS ESP PAPER MASTERS.............................	888.00	
		32 GAL XL CAMERA PLATE DEVELOPER.......................	246.08	
			-------------	1,234.00
	1262	GINN'S:		
		NOV. 3, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		4 BOXES BRASS FASTENERS...................................		21.96
	1263	MATH BOX:		
		NOV. 3, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		2 HEWLETT PACKARD CALCULATORS.............................		315.00
	1264	MOTOROLA, INC.:		
		OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 30 RADIO PAGERS.................................		868.50
	1265	POTOMAC INDUSTRIAL TRUCKS, INC.:		
		NOV. 2, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		REPAIR TO CROWN FORK TRUCK................................		15.75
	1269	SHARP ELECTRONICS CORP.:		
		NOV. 8, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		REPAIR TO CALCULATOR......................................		25.00
	1273	SUPERIOR SAW SERVICE, INC.:		
		NOV. 16, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 PAPER KNIFE SHARPENED AND NICKS SMOOTHED................		7.50
	1274	VIRGINIA PACKAGING SUPPLY CO.:		
		OCT. 16, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1,000 RECORD STORAGE BOXES AND 4,000 FLAT CARDBOARD BOXES....................		1,960.00
DEC. 18	1282	NORFIN, INC.:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		MAINTENANCE OF 3 DASH COLLATORS...........................		93.72

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1978				
DEC. 20	1413	INTERNATIONAL AUTOPEN CO.: NOV. 9, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REFINISHING AND POLISHING MATRICES		$30.00
DEC. 21	1493	BELL AND HOWELL: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 3 INSERTERS		1,332.75
DEC. 26	1508	ADDRESSOGRAPH MULTIGRAPH CORP.: OCT. 25, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO FOLDING MACHINE		97.50
	1511	BELL AND HOWELL: OCT. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: AUTOMATIC TYPEWRITER REPAIR PARTS		299.00
	1513	BUSINESS EQUIPMENT CENTER, LTD.: NOV. 3, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 10 SONY PORTABLE TAPE RECORDERS AND 10 SONY MICROPHONES		2,638.50
	1524	FORD INDUSTRIES, INC.: NOV. 7, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO CODE-A-PHONE		41.92
	1525	GAF CORP.: NOV. 18, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 200 DIAZO FILM AND 5 CASES ABSORBER		1,456.46
	1528	GENERAL SERVICES ADMINISTRATION: OCT. 20-24, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		5 HD TAB GUIDES	$61.50	
		300 CALENDAR PADS	189.00	
				250.50
	1533	INTERNATIONAL AUTOPEN CO.: OCT. 27, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 HEAVY DUTY MATRIX		70.00
	1534	INTERNATIONAL BUSINESS MACHINES CORP.: NOV. 1, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO TYPEWRITER		37.00
	1535	INTERNATIONAL BUSINESS MACHINES CORP.: NOV. 20, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO SELECTRIC TYPEWRITER		37.42
	1537	LANIER BUSINESE PRODUCTS: DEC. 1, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO TRANSCRIBER		32.00
	1539	MATH BOX: OCT. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 HEWLETT-PACKARD BATTERY PACK		7.70
	1543	PHILIPS BUSINESS SYSTEMS, INC.: OCT. 10, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2 NORELCO PORTABLE RECORDERS		405.33
	1547	SHARP ELECTRONICS CORP.: NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO CALCULATOR		25.00
	1548	SUPERIOR SAW SERVICE, INC.: NOV. 21, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 4 PAPER KNIVES SHARPENED		30.00
	1551	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 3 COPIER INCLUDING EXCESS UNITS		573.90
	1552	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 2 COPIER INCLUDING EXCESS UNITS		208.66
	1553	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS INCLUDING ACCESSORIES CHARGE		448.00

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1978 DEC. 27	1594	BALTIMORE UNIFORM RENTAL, INC.: OCT. 5-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF SHOP TOWELS	$72.50
	1604	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 1, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2 MAG CARD "A"	14,776.02
	1609	SHARP ELECTRONICS CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER	164.64
	1616	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS	274.50
	1617	XEROX CORP.: OCT. 28-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER INCLUDING INSTALLATION CHARGE	74.30
	1618	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 MACHINES INCLUDING EXCESS UNITS	2,053.60
	1619	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 10 COPIERS INCLUDING EXCESS UNITS	248.78
	1620	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 18 COPIERS INCLUDING EXCESS UNITS	1,329.11
	1621	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS	1,696.33
	1622	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS	1,261.31
	1623	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS	1,503.19
	1624	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS	1,671.16
	1625	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS	1,333.58
	1626	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS AND 3 SORTER CHARGES	2,393.34
	1627	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 11 COPIERS INCLUDING EXCESS UNITS	1,946.68
	1628	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS	476.29
	1629	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS	1,991.68
	1630	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 11 COPIERS INCLUDING EXCESS UNITS	6,600.01
DEC. 29	1733	A. B. DICK CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 6 COPIERS	237.60
	1734	A. B. DICK CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 2 PRESSES	163.10

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1978 DEC. 29	1782	PHILIPS BUSINESS SYSTEMS, INC.: OCT. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 NORELCO PORTABLE RECORDER		$805.33
1979 JAN. 10	2033	A. B. DICK CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 6 COPIERS		237.60
	2036	BUSINESS EQUIPMENT CENTER, LTD.: DEC. 7, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO SONY PORTABLE RECORDER		6.50
	2051	DAN'S TYPEWRITER AND CALCULATORS: NOV. 9, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO IBM TYPEWRITERS		32.00
	2056	F. H. WALKER SUPPLY CO., INC.: NOV. 21, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 10 KNIVES FOR MANUAL TRUIMPH PAPER CUTTER		686.00
	2061	FIDELITY SOUND CO.: NOV. 3, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 200 MICRO CASSETTES		620.00
	2066	GRAPHIC SCIENCES, INC.: OCT. 1, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 FACSIMILE MACHINE AND 1 INSTALLATION CHARGE		2,416.00
	2076	INTERNATIONAL BUSINESS MACHINES CORP.: NOV. 21, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 100 CARD GUIDES		90.00
	2077	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 27, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: AUTOMATIC AND TYPEWRITER REPAIR PARTS		99.00
	2078	INTERNATIONAL BUSINESS MACHINES CORP.: DEC. 7, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO COMPOSER		67.50
	2079	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 27, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: AUTOMATIC TYPEWRITER REPAIR PARTS		363.25
	2082	JENSEN MANUFACTURING CO., INC.: NOV. 14, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: LARGE KNIVES SHARPENED		25.00
	2085	KIPP AND SON: NOV. 15, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 12 PANASONIC PENCIL SHARPENERS		203.76
	2088	LANIER BUSINESS PRODUCTS: NOV. 3, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 PORTABLE MICROSETTE RECORDER		236.55
	2090	3M CO.: NOV. 9, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 DUAL PLATEMAKER FURNISHED LESS TRADE IN ON 1 AM 805 PLATEMAKER LESS DISCOUNT	$16,185.00 -3,000.00 -2,457.00	10,728.00
	2091	NORFIN, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 3 DASH COLLATORS		93.72
	2095	PHILIPS BUSINESS SYSTEMS, INC.: OCT. 23, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 5 NORELCO PORTABLE RECORDERS		4,013.32
	2096	POLYCHROME CORP.: OCT. 18, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 500 PLATES 78 BLANKETS 5 PKGS MASKING SHEETS LESS DISCOUNT	 775.00 655.28 97.65 -30.55	1,497.38

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FICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1979 S. 18	2099	RAPIDPRINT: OCT. 2, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 UPPER DIE PLATE AND 1 LOWER DIE PLATE		$26.55
	2103	SINCLAIR AND VALENTINE: NOV. 16, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 108 GALLONS TYPE WASH AND 165 GALLONS ISOPROPYL ALCOHOL		478.05
	2120	WASHINGTON PRINTING SUPPLIES, INC.: OCT. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		10 CASES WEBRIL WIPES	$214.00	
		12 CANS FILM TACK	54.36	
		6 INK KNIVES	56.70	
		6 INK KNIVES	42.36	
		1 DZ FINE LINE OPAQUE PENS	18.00	
		2 DZ COMMERICAL'S ILLUSTRATOR NONREPRODUCING PENS	36.00	
				421.42
	2125	WESTERN UNION TELEGRAPH CO.: OCT. 12 - NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 3 TELETYPE MACHINES		166.60
	2128	XEROX CORP.: NOV. 17, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		16 CARTONS DRY IMAGER	456.00	
		10 PKGS DEVELOPER	317.00	
		4 BOTTLES FUSER OIL	50.40	
		LESS DISCOUNT	-28.82	
				794.58
. 18	2384	A. B. DICK CO.: OCT. 12, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO MIMEOGRAPH MACHINE		89.00
	2385	A. B. DICK CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 2 PRESSES		163.10
	2388	BALTIMORE UNIFORM RENTAL, INC.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF SHOP TOWELS		66.30
	2389	BURROUGHS CORP.: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 ACCOUNTING SYSTEM WITH ACCESSORIES		322.34
	2390	BURROUGHS CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 ACCOUNTING SYSTEM WITH ACCESSORIES		161.17
	2391	BUSINESS EQUIPMENT CENTER, LTD.: DEC. 19, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO SONY RECORDER		19.50
	2412	INTERNATIONAL AUTOPEN CO.: NOV. 16-21, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 4 HEAVY DUTY MATRICES		280.00
	2413	INTERNATIONAL AUTOPEN CO.: OCT. 1, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 MACHINE WITH FOOT CONTROL		1,320.00
	2416	INTERNATIONAL BUSINESS MACHINES CORP.: DEC. 4, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO PLANAR ELECTRONIC BOARD		297.85
	2417	INTERNATIONAL BUSINESS MACHINES CORP.: DEC. 15, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO TYPEWRITER		37.00
	2418	INTERNATIONAL BUSINESS MACHINES CORP.: NOV. 28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIRS TO TYPEWRITERS		37.00
	2419	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 18, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO TYPEWRITER		16.20

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1979			
JAN. 18	2420	INTERNATIONAL BUSINESS MACHINES CORP.: DEC. 14, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO TYPEWRITER	$37.27
	2421	INTERNATIONAL BUSINESS MACHINES CORP.: DEC. 20, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO TYPEWRITER	38.02
	2422	L. W. LAFEVER, INC.: DEC. 26, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO MACEY COLLATOR	98.50
	2423	MAJERUS DUPLICATOR SUPPLY CO.: NOV. 17, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO A. B. DICK FOLDING MACHINE	55.00
	2424	3M CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 PLATEMAKER	819.00
	2425	MOTOROLA, INC.: NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF RADIO PAGER	19.30
	2426	NATIONAL CASH REGISTER CO.: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 ENCODER AND 1 BUFFER/PRINTER	2,074.62
	2427	SAVIN CORP.: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS	497.29
	2428	SAVIN CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 3 COPIERS	420.00
	2429	SHARP ELECTRONICS CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER	164.64
	2430	SIMPLEX TIME RECORDER CO.: NOV. 16, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO RECORDER	23.40
	2434	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 COPIER	57.90
	2435	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 7 COPIERS INCLUDING EXCESS UNITS	382.61
	2436	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS	85.42
	2437	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 13 COPIERS INCLUDING EXCESS UNITS	796.33
JAN. 24	2600	XEROX CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS	246.82
	2601	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 COPIER	24.12
	2602	XEROX CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 10 COPIERS INCLUDING EXCESS UNITS	4,466.35
	2603	XEROX CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 3 COPIERS INCLUDING ACCESORY CHARGES	1,809.37
	2604	XEROX CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 3 COPIERS	1,244.85

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1979				
JAN. 24	2605	XEROX CORP.:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		$411.50
JAN. 25	2629	A. B. DICK CO.:		
		OCT. 1, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 MIMEOGRAPH MACHINE		1,227.37
	2631	BELL AND HOWELL:		
		NOV. 14, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 SEQUENTIAL NUMBERING IMPRINTER	$5,361.00	
		1 SYNCRO-SEARCH CAMERA	2,678.00	
		1 LARGE DOCUMENT TRAY	112.00	
		1 RECEIVING TRAY	136.00	
			------------	8,287.00
	2634	BUSINESS EQUIPMENT CENTER, LTD.:		
		NOV. 29, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		5 MESSAGE TAPE CASSETTES		28.20
	2635	BUSINESS EQUIPMENT CENTER, LTD.:		
		DEC. 5, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		REPAIRS TO SONY RECORDER		19.50
	2638	CHARLES A. WILSON AND CO., INC.:		
		NOV. 30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 STAPLEX ELECTRIC STAPLER AND 5 BOXES STAPLES		149.50
	2644	CLARION BUSINESS MACHINES CORP.:		
		NOV. 6, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		REPAIR TO IBM TYPEWRITER		10.88
	2647	EASTMAN KODAK CO.:		
		NOV. 30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		400 ROLLS MICROFILM		2,032.00
	2648	EDGERTON-BECKER, INC.:		
		DEC. 13, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		REPAIRS TO BUNN STRAPPING MACHINES		155.40
	2655	FRANK PARSONS PAPER CO., INC.:		
		NOV. 20, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		5,000 SHEETS NCR WHITE BOND PAPER	61.65	
		5,000 SHEETS NCR CANARY BOND PAPER	46.80	
		LESS DISCOUNT	-1.08	
			------------	107.37
	2658	GENERAL SERVICES ADMINISTRATION:		
		DEC. 8, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		240 BA COTTON TWINE		228.00
	2664	L. W. LAFEVER, INC.:		
		OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		MAINTENANCE OF MACEY COLLATOR WITH ATTACHMENTS		450.00
	2666	RAPIDPRINT:		
		NOV. 6, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 UPPER DIE-PLATE FOR TIME RECORDER		12.93
	2668	E. H. WALKER SUPPLY CO., INC.:		
		NOV. 15, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		3 TRIUMPH MANUAL CUTTERS AND 3 PAPER CUTTER STANDS		2,263.80
	2669	VIRGINIA PACKAGING SUPPLY CO.:		
		NOV. 3, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1,500 FLAT CARDBOARD BOXES		320.00
JAN. 31	2919	BUSINESS EQUIPMENT CENTER, LTD.:		
		DEC. 4, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		REPAIR TO SONY DICTATING EQUIPMENT		30.00
	2920	BUSINESS EQUIPMENT CENTER, LTD.:		
		DEC. 13, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 SONY PORTABLE RECORDER		309.26
	2921	BUSINESS EQUIPMENT CENTER, LTD.:		
		DEC. 7, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 SONY PORTABLE RECORDER		275.42

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1979 JAN. 31	2922	BUSINESS EQUIPMENT CENTER, LTD.: DEC. 7, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 SONY MICRO CASSETTE-CORDER		$234.06
	2929	CHESHIRE: OCT. 9, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO ADDRESSING MACHINE		36.00
	2938	EASTMAN KODAK CO.: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF MICROFILM EQUIPMENT		7,562.12
	2939	EASTMAN KODAK CO.: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF MICROFILM EQUIPMENT		1,297.01
	2941	FIDELITY SOUND CO.: NOV. 9 - DEC. 4, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 SUPERSCOPE CASSETTE TAPE RECORDER		134.60
	2947	GINN'S: DEC. 7, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 150 ROLLS SCOTCH TAPE AND 20,000 GEM PAPER CLIPS		262.20
	2953	INTERNATIONAL AUTOPEN CO.: NOV. 27, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: POLISHING AND REFINISHING MATRICES		60.00
	2954	INTERNATIONAL AUTOPEN CO.: NOV. 22, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: POLISHING AND REFINISHING MATRIX		15.00
	2956	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 1, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: ONE 20 BIN COLLATOR FOR COPIER		3,202.50
	2957	INTERNATIONAL BUSINESS MACHINES CORP.: NOV. 1 - DEC. 5, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 COPIER, ONE 20 BIN COLLATOR AND 1 ATTACHMENT FEATURE		25,620.00
	2959	KIPP AND SON: DEC. 5, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 500 CASSETTES		840.00
	2961	MATH BOX: NOV. 29 - DEC. 14, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 HEWLETT PACKARD CALCULATOR		99.95
	2963	3M CO.: DEC. 1-4, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 PLATEMAKER		109.20
	2969	PITNEY BOWES: NOV. 17, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		20 OPENERS	$12,683.80	
		10 INSERTERS	21,854.30	
		10 FOLDERS	5,915.00	
		10 SEALERS	13,641.80	54,094.90
	2971	POLYCHROME CORP.: DEC. 7, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		4 BOXES EX-CEL PREMIUM FILM	69.68	
		24 GALLONS ELECTROSTATIC SOLUTION	155.28	
		2 CAMERA GRAY SCALES	6.30	
		24 GALLONS UNIVERSAL ETCH	164.88	
		LESS DISCOUNT	-7.92	388.22
	2972	PUCEL ENTERPRISES, INC.: DEC. 12, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2 HEAVY DUTY ALL PURPOSE HAND TRUCKS		154.96
	2973	RAPIDPRINT: DEC. 20, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 3 DOZEN RIBBONS		83.16
	2974	RAPIDPRINT: DEC. 14, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO TIME RECORDERS		23.43

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1979 JAN. 31	2976	SHARP ELECTRONICS CORP.: DEC. 12, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO CALCULATOR		$25.00
	2977	SHARP ELECTRONICS CORP.: DEC. 27, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO CALCULATOR		28.80
	2978	SHARP ELECTRONICS CORP.: NOV. 15, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 10 DESK CALCULATORS		2,242.04
	2991	WASHINGTON PRINTING SUPPLIES, INC.: DEC. 11, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 PLATE PUNCH AND 1 PLATE CRIMPER		515.00
	2992	WASHINGTON PRINTING SUPPLIES, INC.: DEC. 18, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2 ROLLS A-TEX ROLLER COVERS		152.00
	2993	WASHINGTON PRINTING SUPPLIES, INC.: DEC. 12, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		24 CANS NO WASH UP SPRAY	$72.00	
		12 BOTTLES HURST BLANKET SAVER	29.40	
		4 BINE SCREENS	29.60	
		10 CASES WEBRIL WIPES	214.00	345.00
	2994	WESTERN UNION TELEGRAPH CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 3 TELTYPE MACHINES		102.00
	2998	XEROX CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS		1,246.67
	2999	XEROX CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 COPIER INCLUDING EXCESS UNITS		1,325.89
	3000	XEROX CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS		1,104.14
	3001	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 18 TELECOPIERS		180.00
	3002	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 18 TELECOPIERS		180.00
	3003	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 19 TELECOPIERS		475.00
	3004	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 19 TELECOPIERS		475.00
	3005	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 19 TELECOPIERS		475.00
	3006	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 19 TELECOPIERS		475.00
	3007	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 2 TELECOPIERS		50.00
	3008	XEROX CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS		1,267.52
	3141	A. B. DICK CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 2 PRESSES		163.10

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1979 JAN. 31	3142	ADDRESSOGRAPH MULTIGRAPH CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF MASTER IMAGER		$112.32
	3148	BALTIMORE UNIFORM RENTAL, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF SHOP TOWELS		55.13
	3150	BELL AND HOWELL: OCT. 1, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 INTER COM MICROFILM RECORDER		101.40
	3151	BELL AND HOWELL: OCT. 1, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 SPACE MASTER READER/PRINTER		99.60
	3152	BELL AND HOWELL: OCT. 1, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 10 SYNCRO-SEARCH READER PRINTERS WITH CONTROLLERS		1,437.20
	3168	INTERNATIONAL AUTOPEN CO.: JAN. 2, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		REFINISHING AND POLISHING MATRICES	$90.00	
		REPAIR TO MATRIX	3.00	
			-------------	93.00
	3169	INTERNATIONAL BUSINESS MACHINES CORP.: NOV. 22, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIRS TO TYPEWRITERS		59.20
	3170	INTERNATIONAL BUSINESS MACHINES CORP.: NOV. 17, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO TYPEWRITERS		103.64
	3180	LANIER BUSINESS PRODUCTS: JAN. 8, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO RECORDERS		33.06
	3181	LANIER BUSINESS PRODUCTS: JAN. 9, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO DICTATING EQUIPMENT		32.00
	3184	PHILIPS BUSINESS SYSTEMS, INC.: NOV. 29, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2 NORELCO PORTABLE RECORDERS		405.33
	3189	SALT LAKE TYPEWRITER: DEC. 21, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO TYPEWRITER		43.65
	3190	SHARP ELECTRONICS CORP.: JAN. 5, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO CALCULATOR		25.00
	3221	GENERAL SERVICES ADMINISTRATION: NOV. 21, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 900 BOXES LABELS		220.00
FEB. 9	3250	GENERAL SERVICES ADMINISTRATION: NOV. 27, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2 DR TRICHLORETHANE		360.00
	3253	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS		709.30
	3254	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 2 COPIERS, 2 COLLATORS INCLUDING EXCESS UNITS		759.67
	3259	NATIONAL MICROGRAPHICS SYSTEMS, INC.: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 MICRO-EDITOR WITH MICROFILM BASE AND HEAD AND ADAPTER HEAD		200.51
	3260	NORFIN, INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 3 DASH COLLATORS		93.77

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1979 FEB. 9	3266	SHARP ELECTRONICS CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER		$164.64
	3276	XEROX CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		211.09
	3277	XEROX CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS AND ACCESSORIES CHARGE		394.93
	3278	XEROX CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 11 COPIERS INCLUDING EXCESS UNITS		204.59
	3279	XEROX CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 3 COPIERS INCLUDING EXCESS UNITS		439.48
	3280	XEROX CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 22 COPIERS INCLUDING EXCESS UNITS		1,665.11
	3281	XEROX CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 17 COPIERS INCLUDING EXCESS UNITS		1,041.38
	3282	XEROX CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 19 COPIERS INCLUDING EXCESS UNITS		1,169.28
	3283	XEROX CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 12 TELECOPIERS		300.00
	3284	XEROX CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 4 TELECOPIERS		100.00
	3285	XEROX CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 19 COPIERS INCLUDING EXCESS UNITS		1,023.73
	3286	XEROX CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 TELECOPIERS		500.00
	3287	XEROX CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 TELECOPIERS		500.00
	3288	XEROX CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 TELECOPIERS		500.00
	3289	XEROX CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 18 TELECOPIERS		180.00
	3290	XEROX CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 18 TELECOPIERS		180.00
	3291	XEROX CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 COPIER		53.07
	3292	XEROX CORP.: OCT. 27 - NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 12 COPIERS INCLUDING EXCESS UNITS AND 1 STARTER KIT WITH SUPPLIES		1,976.34
FEB. 12	3295	A. B. DICK CO.: DEC. 20, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		60 QUIRES STENCILS	$336.00	
		60 INK TUBES	385.00	
		5 PACKAGES VINYLTRONIC STENCILS	97.80	
		15 PACKAGES INK PADS	57.75	
				876.55

MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1979				
FEB. 12	3300	BUSINESS EQUIPMENT CENTER, LTD.:		
		JAN. 3, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 SONY PORTABLE RECORDER		$275.42
	3301	BUSINESS EQUIPMENT CENTER, LTD.:		
		JAN. 8, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		2 SONY ENDLESS-LOOP CASSETTES		11.70
	3302	BUSINESS EQUIPMENT CENTER, LTD.:		
		JAN. 15, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 SONY PORTABLE RECORDER AND 1 SONY MESSAGE COUPLER		296.10
	3303	BUSINESS EQUIPMENT CENTER, LTD.:		
		JAN. 15, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		10 SONY PORTABLE RECORDERS AND 10 SONY MICROPHONES		2,949.20
	3305	CHANDLER-MALEY, INC.:		
		JAN. 11, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 HAND-TRUCK		42.50
	3312	EASTMAN KODAK CO.:		
		DEC. 18, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		4 PACKAGES RIBBONS IMPRINTER INKING BLACK	$253.80	
		5 BOXES PRESSTAPE MICROFILM OPAQUE	78.30	
		300 MAGAZINE, FILM	564.00	
		600 CARTON, REEL	70.00	
				966.10
	3313	EASTMAN KODAK CO.:		
		JAN. 11, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		400 ROLLS MICROFILM		2,032.00
	3314	FORD INDUSTRIES, INC.:		
		OCT. 10, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		3 CODE-A-PHONES		1,068.00
	3316	GENERAL OFFICE EQUIPMENT CO.:		
		JAN. 12, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		REPAIR TO IBM TYPEWRITERS		50.40
	3317	GENERAL SERVICES ADMINISTRATION:		
		NOV. 27, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		24 DZ PENS	37.20	
		300 RO PAPER TAPES	54.00	
		20 DZ MARKERS	20.00	
				111.20
	3318	GINN'S:		
		OCT. 10, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		45,000 LEGAL FOLDERS	3,096.00	
		30,000 LETTER FOLDERS	1,308.00	
		50,000 KRAFT FOLDERS	2,810.00	
				7,214.00
	3320	INTERNATIONAL AUTOPEN CO.:		
		NOV. 28, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 HEAVY DUTY MATRIX		70.00
	3321	INTERNATIONAL AUTCPEN CO.:		
		NOV. 29, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		2 MATRICES		140.00
	3322	INTERNATIONAL AUTOPEN CO.:		
		DEC. 4, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		2 HEAVY DUTY MATRIX		140.00
	3323	INTERNATIONAL AUTOPEN CO.:		
		DEC. 5, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 HEAVY DUTY MATRIX		70.00
	3324	INTERNATIONAL BUSINESS MACHINES CORP.:		
		DEC. 7, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		250 MT/ST TAPES		3,250.00
	3325	INTERNATIONAL BUSINESS MACHINES CORP.:		
		DEC. 5, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		2 TRACK TAPE ASSEMBLY		1,500.00
	3326	INTERNATIONAL BUSINESS MACHINES CORP.:		
		OCT. 12, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 ELECTRONIC 50 TYPEWRITER		1,505.00

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1979 FEB. 12	3327	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 27, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: AUTOMATIC AND TYPEWRITER REPAIR PARTS		$245.30
	3328	INTERNATIONAL BUSINESS MACHINES CORP.: DEC. 11, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 RULING FONT FOR COMPOSER		33.25
	3329	INTERNATIONAL BUSINESS MACHINES CORP.: JAN. 9, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO TYPEWRITER		42.24
	3330	INTERNATIONAL BUSINESS MACHINES CORP.: JAN. 17, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO TYPEWRITER		41.00
	3337	KIPP AND SON: JAN. 9, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2 CASES BATTERIES 72 CASSETTES	$302.40 151.20	453.60
	3338	3M CO.: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 MICROFICHE READER/PRINTER		54.56
	3339	3M CO.: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 12 READER/PRINTER PAGE SEARCH AND 1 READER/PRINTER		1,241.12
	3340	MATH BOX: DEC. 27, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 HEWLETT-PACKARD CALCULATOR		99.95
	3341	MAX BRONSTEIN: DEC. 28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 REMINGTON SPEECH TYPEWRITER		297.00
	3342	MICHAEL BUSINESS MACHINES: DEC. 20, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 4 BOXES PLASTIC DISPOSABLE BAGS FOR DESTROYIT MACHINE		92.51
	3344	NATIONAL CASH REGISTER CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 TAPE ENCODER AND 1 BUFFER/PRINTER		691.54
	3346	PHILIPS BUSINESS SYSTEMS, INC.: DEC. 11, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 NORELCO CONFERENCE MICROPHONE		23.03
	3347	PHILIPS BUSINESS SYSTEMS, INC.: DEC. 27, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 30 NORELCO TRACER TRACK CENTURY COMBINATIONS AND 10 NORELCO PORTABLE RECORDERS		18,683.21
	3349	RAPIDPRINT: JAN. 11, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR PARTS FOR TIME RECORDER		38.21
	3354	SAVIN CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		308.67
	3355	SHARP ELECTRONICS CORP.: JAN. 11, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 5 DZ RIBBONS FOR CALCULATOR		71.25
	3356	SIMPLEX TIME RECORDER CO.: OCT. 12, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 3 RECORDING TIME CLOCKS		1,294.50
EB. 20	3582	EDGERTON-BECKER, INC.: DEC. 8, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO BUNN TYING MACHINE		138.82
	3596	GENERAL SERVICES ADMINISTRATION: JAN. 10, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 ELECTRIC DRILL		29.00

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1979 FEB. 20	3607	INTERNATIONAL BUSINESS MACHINES CORP.: JAN. 10, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO TYPEWRITER		$41.
	3622	PITNEY BOWES: JAN. 12, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO LETTER OPENER		66.
	3623	RAPIDPRINT: JAN. 9, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO TIME RECORDER		34.
	3626	UARCC: DEC. 12, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO BURSTER MACHINE		38.
FEB. 23	3696	AMES SUPPLY CO.: JAN. 12, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 34 SELECTRIC PLATENS		138.
	3697	AMES SUPPLY CO.: JAN. 18, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 8 GALLONS FEDRON		81.
	3699	BAUMFOLDER CORP.: NOV. 3, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:	$15.33	
		3 STUD CRANK GEAR	.60	
		3 WASHER LOCK	.81	
		3 NUT HEX	107.50	
		2 FEED DISC	58.38	
		6 FLANGE ROLL	44.18	
		2 ROLLER CROSS CARRIER	155.64	
		1 FEEDER DRIVE GEAR AND IDLER	5.28	
		12 DEFLECTOR HINGE NUTS	4.80	
		12 DEFLECTOR SCREWS	54.84	
		2 DOOR LOCK COMPLETE	6.00	
		4 CROSS CARRIER STUDS	53.74	
		2 OIL LINE COMPLETE NO. 4 ROLL	-35.50	
		LESS DISCOUNT	3.00	
		SHIPPING CHARGES		47
	3700	BUSINESS EQUIPMENT CENTER, LTD.: JAN. 24, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 10 SONY PORTABLE RECORDERS		2,75
	3701	BUSINESS EQUIPMENT CENTER, LTD.: JAN. 26, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 5 Y CONNECTORS		2
	3704	CHESHIRE: JAN. 3, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 8 PROTOCELL ASSMBLY		11
	3705	CHESHIRE: JAN. 23, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2 BEVEL GEAR AND 12 HOLDER LIGHT		10
	3712	GINN'S: JAN. 15, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 100 HANGING FOLDERS		
	3715	INTERNATIONAL AUTOPEN CO.: JAN. 3, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2 HEAVY DUTY MATRIX		1
	3716	INTERNATIONAL AUTOPEN CO.: JAN. 16, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2 HEAVY DUTY MATRIX		1
	3717	INTERNATIONAL AUTOPEN CO.: JAN. 16, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 3 HEAVY DUTY MATRIX		2
	3718	INTERNATIONAL AUTOPEN CO.: JAN. 15-18, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 3 HEAVY DUTY MATRIX		
	3719	INTERNATIONAL AUTOPEN CO.: JAN. 3, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 HEAVY DUTY MATRIX		

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1979 FEB. 23	3720	INTERNATIONAL AUTOPEN CO.: NOV. 15, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 5 MODEL 60 MACHINES AND 10 SETS LEGS FOR MODEL 60 MACHINES	$6,900.00
	3728	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 TELECOPIER	25.00
	3729	XEROX CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 TELECOPIER	25.75
	3730	XEROX CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 19 TELECOPIERS	489.25
	3731	XEROX CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 19 TELECOPIERS	489.25
	3732	XEROX CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 TELECOPIERS	515.00
	3733	XEROX CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 TELECOPIERS	515.00
	3734	XEROX CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 18 TELECOPIERS	185.40
	3735	XEROX CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 18 TELECOPIERS	185.40
FEB. 28	3879	CHESHIRE: JAN. 3, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 CONTROL CONVERTER AND 1 POST	207.95
	3921	XEROX CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS AND 3 ACCESSORY CHARGES	1,899.65
	3922	XEROX CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 22 COPIERS INCLUDING EXCESS UNITS	1,690.95
	3923	XEROX CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS AND 1 ACCESSORY CHARGE	327.36
	3924	XEROX CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 3 COPIERS	159.22
	3925	XEROX CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 2 TELECOPIERS	50.00
	3926	XEROX CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 COPIER	24.12
	3927	XEROX CORP.: NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 COPIER	106.15
	3928	XEROX CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 10 COPIERS INCLUDING EXCESS UNITS	4,202.85
	4042	ADDRESSOGRAPH MULTIGRAPH CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 MASTER IMAGER	112.32

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT				
1979				
FEB. 28	4054	3M CO.:		
		JAN. 9, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		12 GALLONS ESP CHEMICALS	$118.00	
		4 ROLLS ESP ROLLS	267.00	
		6 ROLLS XLX CAMERA PLATE ROLLS	963.00	
		4 GALLONS XL ACTIVATOR	89.94	
		4 ROLLS ESP ROLLS	222.00	
				$1,620.
	4060	SHARP ELECTRONICS CORP.:		
		JAN. 15, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		10 DESK CALCULATORS		2,291.
	4061	SHARP ELECTRONICS CORP.:		
		JAN. 18, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 CALCULATOR		88.
	4067	WESTERN UNION TELEGRAPH CO.:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		MAINTENANCE OF 3 TELETYPE MACHINES		182.
MAR. 8	4169	XEROX CORP.:		
		DEC. 1-31, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 1 COPIER INCLUDING EXCESS UNITS		208.
	4170	XEROX CORP.:		
		DEC. 1-31, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		407.
	4171	XEROX CORP.:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 12 COPIERS INCLUDING EXCESS UNITS		1,931.
	4172	XEROX CORP.:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF 3 COPIERS		1,208.
	4173	XEROX CORP.:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		MAINTENANCE OF 14 COPIERS INCLUDING EXCESS UNITS		838.
	4174	XEROX CORP.:		
		DEC. 1-31, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		MAINTENANCE OF 19 COPIERS INCLUDING EXCESS UNITS		1,198.
	4175	XEROX CORP.:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS		1,082.
	4176	XEROX CORP.:		
		DEC. 1-31, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS		1,239.
	4177	XEROX CORP.:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		MAINTENANCE OF 18 COPIERS INCLUDING EXCESS UNITS		964.5
	4178	XEROX CORP.:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS		1,166.
	4179	XEROX CORP.:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS		1,190.2
	4180	XEROX CORP.:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		MAINTENANCE OF 3 COPIERS INCLUDING EXCESS UNITS		808.5
	4181	XEROX CORP.:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		MAINTENANCE OF 10 COPIERS INCLUDING EXCESS UNITS		253.
	4182	XEROX CORP.:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		MAINTENANCE OF 1 TELECOPIER		25.0
MAR. 9	4208	ADLER-ROYAL BUSINESS MACHINES, INC.:		
		JAN. 26, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		10 TYPEWRITERS		3,150.0

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1979 MAR. 9	4211	BAUMFOLDER CORP.: JAN. 11, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		6 PAN STOP SCREWS	$31.92	
		6 ACORN NUTS	4.32	
		4 RATCHET PAWLS	64.16	
		4 RATCHETS	239.64	
		LESS DISCOUNT	-23.80	
		SHIPPING CHARGES	3.00	$319.24
	4212	BELL AND HOWELL: DEC. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 FICHE/JACKET READER	118.00	
		2 LENS	84.00	
		1 DUAL LENS ACCESSORY	23.00	
		1 DUST COVER	5.00	
		1 POWER DRAWER	57.00	287.00
	4213	BELL AND HOWELL: JAN. 1 - MAR. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF MICROFILM EQUIPMENT		348.15
	4214	BURROUGHS CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 ACCOUNTING MACHINE WITH ACCESSORIES		161.17
	4215	BUSINESS EQUIPMENT CENTER, LTD.: JAN. 15 - FEB. 1, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO SONY RECORDER AND ADAPTOR		45.20
	4216	BUSINESS EQUIPMENT CENTER, LTD.: JAN. 24, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO SONY RECORDER		48.95
	4217	BUSINESS EQUIPMENT CENTER, LTD.: FEB. 9, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2 SONY PORTABLE RECORDERS		470.00
	4218	BUSINESS EQUIPMENT CENTER, LTD.: FEB. 9, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 10 SONY PORTABLE RECORDERS		2,754.20
	4219	BUSINESS EQUIPMENT CENTER, LTD.: FEB. 6, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 10 BATTERY HOLDERS FOR SONY PORTABLE RECORDERS		65.00
	4220	BUSINESS EQUIPMENT CENTER, LTD.: DEC. 29, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO SONY RECORDER		24.50
	4226	CHESHIRE: DEC. 22, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO ADDRESSING MACHINE		36.00
	4240	INTERNATIONAL BUSINESS MACHINES CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 2 COPIERS AND 2 COLLATORS INCLUDING EXCESS UNITS		656.55
	4241	INTERNATIONAL BUSINESS MACHINES CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS		395.73
	4243	INTERNATIONAL BUSINESS MACHINES CORP.: JAN. 26, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO RECORDER		41.00
	4244	INTERNATIONAL BUSINESS MACHINES CORP.: JAN. 19, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIRS TO TYPEWRITERS		41.00
MAR. 13	4289	A. B. DICK CO.: OCT. 27, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR PART FOR COPIER		142.50
	4290	A. B. DICK CO.: JAN. 15, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO DUPLICATOR		132.56

MISCELLANEOUS ITEMS

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1979				
MAR. 13	4291	A. B. DICK CO.:		
		JAN. 16, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		REPAIR TO MIMEOGRAPH MACHINE		$31.0
	4300	DIDDE-GLASER, INC.:		
		DEC. 11, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		2 FILTERS	$82.50	
		2 CHAINS	70.80	
		12 SCREWS	3.20	
		6 PINS	8.50	
		2 ROLLER CLUTCHES	15.00	
		12 WATER DUCTOR CLIPS	8.80	
		1 GEAR REDUCTION DRIVE ASSEMBLY	50.20	
		2 BEARINGS	22.00	
		4 LOCK WASHERS	1.20	
		4 FUSE HOLDERS	12.60	
		8 KNOBS	6.80	
		6 CHECK NUTS	7.80	
		1 ROLL CORE SHAFT	124.25	
		2 DRIVE SPROCKET AND PIVOT ASSEMBLY	87.20	
		8 WASHUP BLADES	16.60	
		2 CHAIN RETAINERS	19.10	
		2 PAWL ROLL RETAINERS	190.80	
		2 PAWL ROLL LIFTS	137.50	
		6 SCREWS	.30	
		12 WASHER LOCKS	.60	
		4 SHOULDER BOLTS	5.20	
		12 LAMPS	10.20	
		2 SPROCKETS	29.70	
		SHIPPING CHARGES	12.33	876.9
	4301	DISTRICT SUPPLY, INC.:		
		DEC. 18, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		110 GALLONS FRANKLIN SPEED SOAP		818.5
	4302	E. B. WALKER SUPPLY CO., INC.:		
		DEC. 12, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		20 ROLLS TINNED STAPLING WIRE		122.5
	4304	EDGERTON-BECKER, INC.:		
		DEC. 20, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		REPAIR TO BUNN STRAPPING MACHINE		226.7
	4307	FOLDER SERVICE:		
		DEC. 15, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		REPAIRS TO BAUMFOLDER FOLDING MACHINES		929.3
	4308	FORD INDUSTRIES, INC.:		
		JAN. 30, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		REPAIR TO CODE-A-PHONE		77.0
	4309	FORD INDUSTRIES, INC.:		
		JAN. 23, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		2 CODE-A-PHONES		1,012.8
	4310	FORD INDUSTRIES, INC.:		
		FEB. 7, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		REPAIR TO CODE-A-PHONE		52.4
	4315	GINN'S:		
		DEC. 18, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		4,000 FOLDERS	710.30	
		6,000 GUIDES	990.00	1,700.3
	4324	HIRRLINGER ELECTRIC, INC.:		
		JAN. 3, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		REPAIR TO BAUMFOLDER FOLDING MACHINE		85.2
	4327	INTERNATIONAL AUTOPEN CO.:		
		FEB. 7, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		REFINISHING AND POLISHING MATRICES		60.8
	4328	INTERNATIONAL AUTOPEN CO.:		
		FEB. 9, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		REPAIR TO SIGNATURE MACHINE		30.8
	4330	JENSEN MANUFACTURING CO., INC.:		
		JAN. 29, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		THOMPSON GRINDER BLADES SHARPENED		81.9

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FISCAL YEAR 1979

CE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

979 13	4333	LANIER BUSINESS PRODUCTS: JAN. 3, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 PORTABLE RECORDER		$236.55
	4334	LANIER BUSINESS PRODUCTS: JAN. 10, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 10 REGENT COMBINATIONS	$5,240.00	
		7 PORTABLE RECORDERS	1,743.00	
		. MICROSETTE COMPANION UNIT	128.00	
		LESS DISCOUNT	-426.66	6,684.34
	4335	LANIER BUSINESS PRODUCTS: JAN. 15, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2 MICROSETTE COMPANION UNIT		243.20
	4336	LANIER BUSINESS PRODUCTS: JAN. 18, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO RECORDER		32.00
	4337	LANIER BUSINESS PRODUCTS: FEB. 2-6, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO RECORDER AND ADAPTOR		64.00
	4339	3M CO.: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 10 READER/PRINTERS		1,697.50
	4340	3M CO.: DEC. 13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 4 ROLLS DRY SILVER FILM	184.24	
		2 BOXES DRY DIAZO MICRO COPY FILM	91.94	276.18
	4343	MID-ATLANTIC INDUSTRIES, INC.: JAN. 30, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO NORELCO RECORDER		64.56
	4344	MID-ATLANTIC INDUSTRIES, INC.: FEB. 6, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO NORELCO RECORDER		34.00
	4349	PHILIPS BUSINESS SYSTEMS, INC.: JAN. 5, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 100 TRACER TRACK CASSETTES		359.66
	4350	PHILIPS BUSINESS SYSTEMS, INC.: JAN. 15, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 10 NORELCO DESK RECORDERS AND 10 NORELCO DESK TRANSCRIBERS		10,255.70
	4351	PHILIPS BUSINESS SYSTEMS, INC.: JAN. 15, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 10 NORELCO PORTABLE RECORDERS		2,026.64
	4352	PHILIPS BUSINESS SYSTEMS, INC.: JAN. 18, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:	8,004.00	
		16 NORELCO DESK RECORDERS	8,004.00	
		16 NORELCO DESK TRANSCRIBERS	5,933.40	
		31 NORELCO PORTABLE RECORDERS	-438.83	
		LESS DISCOUNT		21,502.57
	4353	PHILIPS BUSINESS SYSTEMS, INC.: JAN. 26, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 200 TRACER TRACK CASSETTES		719.32
	4355	POTOMAC INDUSTRIAL TRUCKS, INC.: DEC. 21, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO RAYMOND FLOOR TRUCK		185.13
	4358	SHARP ELECTRONICS CORP.: JAN. 15, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 10 PORTABLE CALCULATORS		440.61
	4360	SUPERIOR SAW SERVICE, INC.: JAN. 23, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 3 PAPER KNIVES AND 4 APOLLO KNIVES SHARPENED		48.00

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1979				
MAR. 13	4370	VIRGINIA PACKAGING SUPPLY CO.:		
		DEC. 8, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		3,000 BOXES		$980.[illegible]
	4375	WRIGHT LINE, INC.:		
		DEC. 8, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		2 TERMINAL TABLES WITH SHELVES		306.[illegible]
MAR. 16	4564	ALLIED BUSINESS MACHINES:		
		DEC. 28, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		REPAIRS TO IBM TYPEWRITER		18.[illegible]
	4567	BALTIMORE UNIFORM RENTAL, INC.:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		RENTAL OF SHOP TOWELS		54.0[illegible]
	4568	BELL AND HOWELL:		
		DEC. 18, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		300 CASSETTE AUTOLOAD FILM	$894.00	
		3 CARTONS PAPER, ELECTROPHOTOGRAPHIC	192.00	
				1,086.0[illegible]
	4569	BELL AND HOWELL:		
		JAN. 1 - MAR. 31, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		MAINTENANCE OF 6 SYNCHRO SEARCH READER/PRINTERS		1,209.6[illegible]
	4572	CHESHIRE:		
		DEC. 18, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		REPAIRS TO ADDRESSING MACHINE		24.[illegible]
	4573	CHESHIRE:		
		OCT. 18, 1978 - JAN. 16, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		8 GUIDE BELTS	120.00	
		8 SCR THUMB	1.20	
		8 ROLLER FEED RUBBER	268.80	
		3 ROLL PIN	1.20	
		8 KNOB ROLLER	220.80	
		8 SPRING AD KNOB	17.20	
		8 WASHER ROLLER KNOB	108.00	
		8 SCR PAN HD	1.20	
		8 ROD SKID BAR SUPPPORT	202.40	
		8 SIDE GUIDE LEFT	656.80	
		8 SIDE GUIDE RIGHT	656.80	
		12 HEATING RODS	117.60	
		12 THERMOSTAT	27.60	
		8 GUIDE HOLD DOWN	228.80	
		2 PLASTIC TUBING	.90	
		8 FILTERS	20.00	
		8 MICRO SWITCH FRONT JAM	471.20	
		8 TROW OUT CAM	182.40	
		12 THERMOSTAT	184.20	
		8 SKID BARS	384.40	
				3,871.[illegible]
	4574	CHESHIRE:		
		DEC. 20, 1978: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		REPAIR TO ADDRESSING MACHINE		36.[illegible]
	4576	COMPUGRAPHIC CORP.:		
		JAN. 22, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		2 CASES ACTIVATOR	51.96	
		2 CASES STABILIZER	88.36	
		1 PACKAGE DISKETTE RECORDER	95.00	
				235.[illegible]
	4586	DOT PASTEUP SUPPLY CO.:		
		FEB. 6, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		2 DZ FINE POINT NON PHOTO BLUE PENS AND 13 ROLLS BORDER TAPE		37.[illegible]
	4588	EASTMAN KODAK CO.:		
		FEB. 7, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		400 ROLLS MICROFILM	2,032.00	
		40 GALLONS DEVELOPER PROSTAR	304.40	
		10 ROLLS PAPER ELECTROSTATIC 60	207.90	
				2,544.[illegible]
	4589	EASTMAN KODAK CO.:		
		JAN. 24, 1979: EXPENSES INCURRED FOR		
		OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		20 GALLONS DEVELOPER AND 20 GALLONS FIXER		246.[illegible]

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1979 MAR. 16	4590	EDGERTON-BECKER, INC.: FEB. 1, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO BUNN TYING MACHINE		$47.52
	4594	FORD INDUSTRIES, INC.: JAN. 17, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 CODE-A-PHONE		356.13
	4595	FORD INDUSTRIES, INC.: JAN. 25, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 CODE-A-PHONE		356.13
	4596	FORD INDUSTRIES, INC.: JAN. 15, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2 CODE-A-PHONES		712.26
	4597	GAF CORP.: NOV. 16, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 100 ROLLS DIAZO DUPLICATING FILM		583.46
	4599	GESTETNER CORP.: FEB. 13, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		100 TUBES BLACK INK	$565.00	
		10 BOXES GREEN STENCILS	142.50	
		5 BOXES SELECTRIC STENCILS	82.25	789.75
	4600	GINN'S: NOV. 15, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		50,000 KRAFT FOLDERS	2,810.00	
		3,000 OUT GUIDES	254.10	
		5,000 LEGAL HANGING FOLDERS	1,500.00	
		50 SETS PRESSBOARD GUIDES	271.50	4,835.60
	4603	IDENTICARD SYSTEMS, INC.: JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 IDENTICARD SUPER PAK 12 LAMINATOR		413.52
	4604	INTERNATIONAL AUTOPEN CO.: FEB. 2, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2 HEAVY DUTY MATRIX		180.00
	4605	INTERNATIONAL AUTOPEN CO.: FEB. 12, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO SIGNATURE MACHINE		30.00
	4606	INTERNATIONAL AUTOPEN CO.: FEB. 5, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		6 PENHOLDER ARM ASSEMBLY FOR SIGNATURE MACHINES	210.00	
		24 THUMBSCREW FOR PEN HOLDERS ON MACHINES	18.00	228.00
	4607	INTERNATIONAL AUTOPEN CO.: JAN. 5, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 3 HEAVY DUTY MATRICES		210.00
	4608	INTERNATIONAL AUTOPEN CO.: JAN. 3, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2 HEAVY DUTY MATRIX		140.00
	4609	INTERNATIONAL AUTOPEN CO.: JAN. 9, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 3 HEAVY DUTY MATRIX		210.00
	4610	INTERNATIONAL AUTOPEN CO.: JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 HEAVY DUTY MATRIX		90.00
	4611	INTERNATIONAL AUTOPEN CO.: JAN. 18, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 3 HEAVY DUTY MATRICES AND 3 DELIVERY CHARGES		270.00
	4612	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 1, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 MAG CARD AUTOMATIC TYPEWRITER		981.60
	4613	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 2 MT/ST AUTOMATIC TYPEWRITERS		650.00

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1979 MAR. 16	4614	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 MT/ST AUTOMATIC TYPEWRITER		$443.00
	4615	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 3 MT/ST AUTOMATIC TYPEWRITERS		2,275.00
	4616	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 AUTOMATIC TYPEWRITER AND 1 REMOVAL CHARGE		760.00
	4617	INTERNATIONAL BUSINESS MACHINES CORP.: DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 24 AUTOMATIC TYPEWRITERS		2,832.00
	4618	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 21 MT/ST AUTOMATIC TYPEWRITERS		20,475.00
	4619	INTERNATIONAL BUSINESS MACHINES CORP.: NOV. 3, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		5 RATCHET	$28.25	
		4 MICROFICHE	6.40	
		2 DEFLECTOR	4.10	
		4 FOOT L. H.	2.40	41.15
	4620	INTERNATIONAL BUSINESS MACHINES CORP.: JAN. 18, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		6 PLATENS	87.15	
		3 KNOBS	3.90	
		12 SCREWS	.60	
		3 BUSHINGS	2.10	93.75
	4625	3M CO.: JAN. 18, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 TELECOPIER INCLUDING INSTALLATION CHARGE		2,257.20
	4626	3M CO.: FEB. 1, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 3 CASES SAFETY-WALK MED		253.00
	4629	MONROE: OCT. 1, 1978 - MAR. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 ELECTRIC PRINTING CALCULATOR AND 1 PROGRAM MEMORY FEATURE		153.00
	4631	MOTOROLA, INC.: JAN. 1 - MAR. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 31 RADIO PAGERS		897.05
	4632	NATIONAL CASH REGISTER CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 ENCODER AND 1 BUFFER/PRINTER		691.50
	4635	PHILIPS BUSINESS SYSTEMS, INC.: JAN. 9-12, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 10 NORELCO PORTABLE RECORDERS		2,026.64
	4636	PITNEY BOWES: JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIRS TO STITCHER AND ROTOGATHER		153.20
	4637	POLYCHROME CORP.: JAN. 17, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		24 BLANKETS	200.64	
		12 APOLLO BLANKETS	76.32	
		10 BLANKETS	63.60	
		4 SETS PC DEVELOPER	171.60	
		10 BOXES POLY GLOVES	45.00	
		10 ROLLS CHROMOLINE FILM	549.50	
		6 ROLLS CHROMOLINE FILM	613.62	
		2 BOXES HI LITE FILM	51.10	
		100 APOLLC PLATES	60.00	
		LESS DISCOUNT	-36.62	1,794.76

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FFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1979 AR. 16	4640	RAPIDPRINT: FEB. 6, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 12 MOTORS		$178.68
	4641	RAPIDPRINT: NOV. 15, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 10 TIME RECORDERS AND 10 VISUAL COUNTERS		2,667.06
	4643	SAVIN CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS		360.89
	4644	SHARP ELECTRONICS CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER		164.64
	4645	SHARP ELECTRONICS CORP.: JAN. 24, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO CALCULATOR		25.00
	4646	SHAW WALKER CO.: JAN. 15, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 30 SETS LEGAL GUIDES		253.12
	4647	SIGNATURE SYSTEMS, INC.: JAN. 23 - MAR. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 SIGNATURE MACHINE INCLUDING ATTACHMENTS		740.60
	4649	SOUTHERN UTILITIES, INC.: FEB. 1, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2 MASTER STOP SWITCHES, PUSH-PULL BUTTON		57.09
	4657	TRIBUNE PRODUCTS CO.: JAN. 16, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 6 DZ HY YIELD BLUE RIBBONS		168.00
	4658	TRIBUNE PRODUCTS CO.: JAN. 11, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 48 DZ LIFT OFF TAPE		792.00
	4661	VIRGINIA PACKAGING SUPPLY CO.: JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2,000 FLAT CARDBOARD BOXES		700.00
	4662	VIRGINIA PACKAGING SUPPLY CO.: JAN. 9, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 10 ROLLS CUSHING MATERIAL PRODUCTS 2,500 FLAT CARDBOARD BOXES	$138.00 945.00	1,083.00
	4672	XEROX CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		219.05
	4673	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 18 TELECOPIERS		185.40
	4674	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 18 TELECOPIERS		185.40
	4675	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 3 COPIERS INCLUDING EXCESS UNITS		501.56
	4676	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS AND ACCESSORIES CHARGE		427.16
	4677	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 2 COPIERS INCLUDING EXCESS UNITS		229.85
	4678	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 9 COPIERS INCLUDING EXCESS UNITS		223.92

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1979 MAR. 16	4679	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 21 COPIERS INCLUDING EXCESS UNITS		$1,976.10
	4680	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 TELECOPIERS		515.00
	4681	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 TELECOPIERS		515.00
	4682	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 TELECOPIERS		515.00
	4683	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 18 TELECOPIERS		463.50
	4684	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS		1,590.05
	4685	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS		1,550.59
	4686	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 19 COPIERS INCLUDING EXCESS UNITS		1,344.34
	4687	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS		1,599.32
	4688	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 COPIERS INCLUDING EXCESS UNITS		1,225.00
	4689	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 19 COPIERS INCLUDING EXCESS UNITS		1,182.00
	4690	XEROX CORP.: JAN. 3, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO SENATE OWNED XEROX MACHINE		100.91
	4694	XEROX CORP.: JAN. 17, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2 TELECOPIERS WITH UNATTENDED ANSWERING DEVICES		5,633.10
	4695	XEROX CORP.: JAN. 17, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 3 COPIERS		12,101.10
	4696	XEROX CORP.: NOV. 6, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 5 CARTONS DRY INK AND 5 PACKAGES DEVELOPER		1,309.70
	4698	ZEP MANUFACTURING CO.: JAN. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		1 CASE HAND CREAM	$59.98	
		4 CASES HAND CLEANER	283.92	
		1 CASE PAR SILICONE SPRAY	43.98	
		1 CASE NUT AND BLOT LOOSENER	36.98	
		2 GLASS CLEANER	51.96	
		1 DISPENSER	9.59	
		SHIPPING CHARGES	12.50	498.91
MAR. 26	5042	ZIP: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: SUBSCRIPTION		10.00
MAR. 27	5112	A. B. DICK CO.: NOV. 27, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		10 PLAIN BOND COPIERS	43,173.90	
		LESS TRADE IN ON 10 COPIERS	-4,710.00	38,463.90

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1979 MAR. 27	5113	A. B. DICK CO.: JAN. 23, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO COPIER	$35.75
	5117	ADDRESSOGRAPH MULTIGRAPH CORP.: JAN. 15, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO MACHINE	176.85
	5126	BALTIMORE UNIFORM RENTAL, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF SHOP TOWELS	45.85
	5127	BELL AND HOWELL: JAN. 1 - MAR. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 3 INSERTING MACHINES	1,332.75
	5142	BURROUGHS CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 ACCOUNTING MACHINE	161.17
	5158	COMPUGRAPHIC CORP.: JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 PHOTOCOMPOSER SYSTEM WITH ACCESSORIES, 2 UNIFIED COMPOSERS WITH PUNCH AND READER AND 1 COMPUKWIK 11 PROCESSOR	4,201.76
	5159	COMPUGRAPHIC CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF PHOTOCOMPOSER SYSTEM WITH ACCESSORIES, 2 UNIFIED COMPOSERS WITH PUNCH AND READERS, 1 COMPUKWIK 1 PROCESSOR, 1 COMPUK 11 PROCESSOR	2,096.19
	5160	COMPUGRAPHIC CORP.: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF PHOTOCOMPOSER SYSTEM WITH ACCESSORIES, UNIFIED COMPOSERS WITH PUNCH AND READER AND 1 COMPUKWIK 1 PROCESSOR	4,131.46
	5180	GENERAL BINDING SALES CORP.: FEB. 26, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO COLLATOR	69.78
	5188	GENERAL SERVICES ADMINISTRATION: DEC. 8, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 72 RO PRESSURE TAPE	75.60
	5200	INTERNATIONAL BUSINESS MACHINES CORP.: FEB. 13, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO TYPEWRITER	44.40
	5201	INTERNATIONAL BUSINESS MACHINES CORP.: MAR. 1, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIRS TO TYPEWRITER	41.38
	5202	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS	169.39
	5203	INTERNATIONAL BUSINESS MACHINES CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS	330.60
	5204	INTERNATIONAL BUSINESS MACHINES CORP.: FEB. 1, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO TYPEWRITER SYSTEM 6	313.70
	5205	INTERNATIONAL BUSINESS MACHINES CORP.: JAN. 3, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO TYPEWRITER	42.81
	5206	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 8 EXECUTIVE MAG CARD AUTOMATIC TYPEWRITERS	310.40
	5207	INTERNATIONAL BUSINESS MACHINES CORP.: NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 26 MAG CARD AUTOMATIC TYPEWRITERS	1,765.40

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1979 MAR. 27	5208	INTERNATIONAL BUSINESS MACHINES CORP.: NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 3 MAG CARD AUTOMATIC TYPEWRITERS	$244.44
	5209	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 2 MAG CARD AUTOMATIC TYPEWRITERS	81.48
	5210	INTERNATIONAL BUSINESS MACHINES CORP.: NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 8 MAG CARD EXECUTIVE TYPEWRITERS	620.00
	5216	LANIER BUSINESS PRODUCTS: FEB. 13, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 10 CASSETTE BULK ERASERS	237.50
	5220	MID-ATLANTIC INDUSTRIES, INC.: FEB. 26, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO NORELCO RECORDER	38.00
	5221	NATIONAL CASH REGISTER CO.: JAN. 1 - MAR. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 BOOKKEEPING MACHINE	99.00
	5223	NORFIN, INC.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 3 DASH COLLATORS	93.72
	5224	NORFIN, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 3 DASH COLLATORS	93.72
	5235	SALT LAKE TYPEWRITER: FEB. 9, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO TYPEWRITER	32.70
	5244	SHARP ELECTRONICS CORP.: FEB. 28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO CALCULATOR	25.00
	5245	SHARP ELECTRONICS CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER	164.64
	5249	SIMPLEX TIME RECORDER CO.: FEB. 23, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO RECORDER	138.00
	5262	UARCO: DEC. 28, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO BURSTER	38.00
	5265	VICTOR BUSINESS PRODUCTS: FEB. 14, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO CALCULATOR	32.30
	5266	WESTERN UNION TELEGRAPH CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 3 TELETYPE MACHINES	102.00
	5268	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS	1,446.00
	5269	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 2 COPIERS INCLUDING EXCESS UNITS	461.60
	5270	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 10 COPIERS INCLUDING EXCESS UNITS	4,987.72
	5271	XEROX CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS	61.16
	5272	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 11 COPIERS INCLUDING EXCESS UNITS	1,870.70

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FFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1979 AR. 27	5273	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 3 COPIERS INCLUDING EXCESS UNITS AND 3 ACCESSORY CHARGES	$2,126.11
	5274	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS	196.82
	5275	XEROX CORP.: DEC. 28-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER, 1 ACCESSORY AND 2 INSTALLATION CHARGES	670.67
	5276	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER INCLUDING EXCESS UNITS AND 1 ACCESSORY CHARGE	2,634.32
	5279	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 11 COPIERS INCLUDING EXCESS UNITS	740.65
	5280	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 3 COPIERS INCLUDING EXCESS UNITS	175.80
AR. 29	5435	BUSINESS EQUIPMENT CENTER, LTD.: JAN. 15, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 50 PATCH CORDS MINI-TO-PHONE	175.00
	5436	CALLAWAY ASSOCIATES: JAN. 23, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 GATES SOUND COVER FOR TELECOPIER	400.00
	5438	CHESHIRE: NOV. 3, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2 GEAR SPURS	63.00
	5445	FEDERAL OFFICE EQUIPMENT CENTER, INC.: FEB. 13, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO REMINGTON CALCULATOR	44.36
	5448	GRAPHIC SCIENCES, INC.: NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 FACSIMILE MACHINE AND INSTALLATION CHARGE	2,416.00
	5452	INTERNATIONAL BUSINESS MACHINES CORP.: JAN. 12, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: AUTOMATIC TYPEWRITER REPAIR PARTS	1,354.00
	5453	INTERNATIONAL AUTOPEN CO.: JAN. 18-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 3 HEAVY DUTY MATRICES	210.00
	5454	INTERNATIONAL AUTOPEN CO.: JAN. 26, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REFINISHING AND POLISHING MATRICES	111.00
	5457	NATIONAL MICROGRAPHICS SYSTEMS, INC.: JAN. 25, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 40 PROJECTOR BULBS	320.00
	5459	ROYAL BUSINESS MACHINES: JAN. 25, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 RIBBON SPOOL COVER, 1 RIBBON TRANSPORT RATCHET AND 4 LINE SPACE LEVERS	44.43
	5462	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS	95.02
	5463	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS	265.58
	5464	XEROX CORP.: JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 TELECOPIER	51.50

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1979 MAR. 29	5465	XEROX CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 18 TELECOPIERS		$185.40
	5466	XEROX CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF TELECOPIERS		515.00
	5467	XEROX CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 TELECOPIERS		515.00
	5468	XEROX CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 20 TELECOPIERS		515.00
	5469	XEROX CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPAPTMENT: MAINTENANCE OF 16 TELECOPIERS		412.00
	5470	XEROX CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 16 TELECOPIERS		164.80
MAR. 30	5631	A. B. DICK CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 2 PRESSES		163.10
	5632	A. B. DICK CO.: FEB. 14, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: PRINTING DIVISION REPAIR PARTS		505.05
	5633	A. B. DICK CO.: FEB. 13, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 5 PKGS VINYLTRONIC STENCILS		197.80
	5634	A. B. DICK CO.: FEB. 8, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 250 CARTONS XEROX PAPER		4,700.00
	5635	ADDRESSOGRAPH MULTIGRAPH CORP.: MAR. 7, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 50 CARTONS MASTERS AND 2 PKGS DEVELOPERS PLATE IMAGER		1,377.20
	5636	AMES SUPPLY CO.: MAR. 8, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 45 PLATENS		188.31
	5638	BUSINESS EQUIPMENT CENTER, LTD.: FEB. 26, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 10 SONY PORTABLE RECORDERS		2,754.20
	5639	BUSINESS EQUIPMENT CENTER, LTD.: FEB. 9, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 3 SONY PORTABLE RECORDERS, 3 MICROPHONES AND 3 ADAPTORS		791.70
	5640	BUSINESS EQUIPMENT CENTER, LTD.: MAR. 14, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2 SONY TAPE RECORDERS AND 1 COUPLER		676.40
	5642	CHARLES A. WILSON AND CO., INC.: FEB. 8, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 10 STAPLEX STAPLERS		785.00
	5644	COLONIAL PRESS SERVICE: JAN. 26, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:	$428.00	
		1 APOLLO CHAINS AND SPROCKET	445.15	
		1 GEAR BOX	41.85	
		3 SPROCKET ASSEMBLY	3.10	
		2 OIL CUP	351.00	
		2 SETS CUT OFF KNIFE	98.65	
		1 CONVEYOR DRIVE ROLL	92.40	
		2 TIMING BELT PULLEY	132.40	
		4 INK DUCTOR	219.20	
		8 COVERED RIDER ROLLER ASSEMBLY	196.60	
		4 INK FORM	393.20	
		8 INK FORM	62.80	
		2 INK DUCTOR	91.60	
		2 INK FORM	83.20	
		2 INK FORM		

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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1979 MAR. 30	5648	COLONIAL PRESS SERVICE: (CONTINUED)	$76.00	
		4 SHAFT CONVEYOR	20.00	
		4 SPACER	126.00	
		12 WATER BOTTLE AND TOP	3.60	
		24 SCREW	13.80	
		2 GUAGE	9.90	
		10 "O" RINGS	10.00	
		4 SLEAVE BEARING	63.50	
		1 RAIL	7.90	
		2 SHAFT	8.25	
		3 ROLLS FIBER TAPE	174.00	
		4 WATER FORM ROLLERS	15.90	
		SHIPPING CHARGES		$3,168.00
	5649	EASTMAN KODAK CO.: FEB. 8, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: PHOTOGRAPHIC SUPPLIES		1,367.90
	5650	EDGERTON-BECKER, INC.: JAN. 22, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIRS TO BUNN STRAPPING MACHINES		112.60
	5651	EDGERTON-BECKER, INC.: FEB. 26, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 5 BELTS FOR BUNN STRAPPING MACHINE		95.75
	5653	FIDELITY SOUND CO.: FEB. 9-22, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 ELECTRA VOICE MICROPHONE AND 1 SONY TAPE RECORDER		377.76
	5654	FIDELITY SOUND CO.: FEB. 26, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO SONY RECORDER		25.00
	5655	FOLDER SERVICE: NOV. 8, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:	51.00	
		5 POWER RECTIFIERS	39.60	
		12 FEED WHEEL TIRES	58.80	
		6 TIMING BELTS MAIN DRIVE	57.50	
		50 BAND SHEET PULL OUTS	57.00	
		100 BT ALLEN SCREWS	1.50	
		6 GLASS MARBLES	9.00	
		6 STEEL MARBLES	305.00	
		3 STACKER BELTS	259.00	
		20 ECCENTRIC BEARINGS	231.00	
		1 MAIN ROLLER	1,068.00	
		6 IDLER ROLLERS	112.80	
		6 TABLOID GEARS	23.00	
		SHIPPING CHARGES		2,354.00
	5656	FRANK PARSONS PAPER CO., INC.: MAR. 7, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 5,000 SHEETS WHITE OFFSET MEAD ENAMEL		92.07
	5658	GENERAL ELECTRIC CO.: MAR. 8, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 200 LAMPS		227.36
	5660	GENERAL SERVICES ADMINISTRATION: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE SERVICES FOR OFFICE EQUIPMENT LOCATED IN SENATORS' HOME STATE OFFICES		50,000.00
	5661	GENERAL SERVICES ADMINISTRATION: JAN. 1 - MAR. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE SERVICES FOR OFFICE EQUIPMENT LOCATED IN SENATORS' HOME STATE OFFICES		50,000.00
	5662	GENERAL SERVICES ADMINISTRATION: JAN. 1 - MAR. 31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: USE CHARGES FOR PURCHASED EQUIPMENT LOCATED IN SENATORS' HOME STATE OFFICES		70,459.50
	5663	GENERAL SERVICES ADMINISTRATION: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: USE CHARGES FOR PURCHASED EQUIPMENT LOCATED IN SENATORS' HOME STATE OFFICES		70,459.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

FFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1979 AR. 30	5666	INTERNATIONAL AUTOPEN CO.: JAN. 17, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 6 HEAVY DUTY MATRIX	$504.00
	5667	INTERNATIONAL AUTOPEN CO.: JAN. 3, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 HEAVY DUTY MATRIX	78.00
	5668	INTERNATIONAL AUTOPEN CO.: MAR. 1, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 3 HEAVY DUTY MATRICES AND 3 SPECIAL HANDLING CHARGES	270.00
	5669	INTERNATIONAL AUTOPEN CO.: FEB. 7-12, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 6 HEAVY DUTY MATRICES AND 6 SPECIAL HANDLING CHARGES	540.00
	5670	INTERNATIONAL AUTOPEN CO.: MAR. 15, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO SIGNATURE MACHINE	30.00
	5671	INTERNATIONAL AUTOPEN CO.: MAR. 8, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIRS TO SIGNATURE MACHINES	75.00
	5674	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 26 MAG CARD AUTOMATIC TYPEWRITERS	882.70
	5675	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 MAG CARD AUTOMATIC TYPEWRITER	40.74
	5677	INTERNATIONAL BUSINESS MACHINES CORP.: FEB. 13, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: AUTOMATIC TYPEWRITER REPAIR PARTS	96.30
	5681	KIPP AND SON: MAR. 7, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2 CASES BATTERIES, 500 CASSETTES AND 20 AMPEX CASSETTES	924.20
	5684	MID-ATLANTIC INDUSTRIES, INC.: MAR. 5-13, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO NORELCO RECORDERS	50.20
	5685	NATIONAL MICROGRAPHICS SYSTEMS, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 MICRO-EDITOR WITH THERMO-SPLICER	66.67
	5686	NATIONAL CASH REGISTER CO.: MAR. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 ENCODER AND 1 BUFFER/PRINTER	691.50
	5689	PHILIPS BUSINESS SYSTEMS, INC.: FEB. 13, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 NORELCO CENTURY DESK TRANSCRIBER	529.69
	5690	PHILIPS BUSINESS SYSTEMS, INC.: JAN. 30, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 NORELCO CENTURY RECORDER WITH MICROPHONE AND 1 NORELCO CENTURY TRANSCRIBER WITH ATTACHMENTS	1,059.38
	5691	PHILIPS BUSINESS SYSTEMS, INC.: FEB. 2, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 25 NORELCO CORRESPONDENCE FOLDERS	49.00
	5692	PITNEY BOWES: FEB. 8, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 12 RUBBER FEED BELTS	115.20
	5694	RAPIDPRINT: FEB. 6, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 UPPER DIE-PLATE AND 1 LOWER DIE-PLATE	25.00
	5695	RAPIDPRINT: FEB. 21, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 UPPER DIE-PLATE AND 1 LOWER DIE-PLATE	19.00
	5697	SHARP ELECTRONICS CORP.: FEB. 8, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 10 SHARP CALCULATORS	449.60

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT

1979 MAR. 30	5698	SHARP ELECTRONICS CORP.: FEB. 16, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 10 SHARP ELECTRONIC DESK CALCULATORS		$2,242.04
	5699	SIMPLEX TIME RECORDER CO.: JAN. 10, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIRS TO RECORDER		39.90
	5711	VIRGINIA PACKAGING SUPPLY CO.: FEB. 27, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 5,000 FLAT CARDBOARD BOXES		1,610.00
	5720	X-RAY INDUSTRIAL DISTRIBUTORS: FEB. 22, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 SURVEY METER WITH PROBE		277.04
	5721	XEROX CORP.: FEB. 22, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 3 BOXES TRANSPARENCY MATERIAL		99.01
	5722	XEROX CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 2 TELECOPIERS		51.50
	5723	XEROX CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 1 COPIER INCLUDING EXCESS UNITS		67.59
	5727	XEROX CORP.: FEB. 1, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:		
		6 CARTONS DEVELOPER	$149.76	
		14 CARTONS DRY IMAGER	393.40	
		6 CARTONS TONER	174.48	
		10 PACKAGES DEVELOPER	317.00	
		4 BOTTLES FUSER OIL	50.40	
		LESS DISCOUNT	-37.98	1,047.06
	5728	XEROX CORP.: FEB. 25-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: RENTAL OF 1 COPIER INCLUDING INSTALLATION CHARGE		75.59
	5782	FEDERAL OFFICE EQUIPMENT CENTER, INC.: FEB. 7, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 SPERRY REMINGTON TYPEWRITER		705.91
	5783	GENERAL SERVICES ADMINISTRATION: JAN. 17, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 12 HD METAL TABS		163.20
	5784	GRAPHIC SCIENCES, INC.: NOV. 6, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 1 FACSIMILE MACHINE		2,416.00
	5785	INTERNATIONAL AUTOPEN CO.: MAR. 1-13, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REFINISHING AND POLISHING MATRICES		75.00
	5786	INTERNATIONAL AUTOPEN CO.: MAR. 16, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIRS TO SIGNATURE MACHINE		30.00
	5788	INTERNATIONAL BUSINESS MACHINES CORP.: MAR. 3, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIR TO TYPEWRITER		95.64
	5789	INTERNATIONAL BUSINESS MACHINES CORP.: DEC. 12, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 100 CORECTING SELECTRIC TYPEWRITERS		79,200.00
	5790	INTERNATIONAL BUSINESS MACHINES CORP.: OCT. 30, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: REPAIRS TO TYPEWRITER		37.34
	5792	KIPP AND SON: JAN. 19, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 500 CASSETTES AND 2 CASES BATTERIES		1,179.84
	5796	SUPERIOR SAW SERVICE, INC.: MAR. 9, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: 2 APOLLO PAPER KNIVES SHARPENED AND 1 PAPER KNIFE REBEVELED		19.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT					
1979 MAR. 30	5797	3M CO.: MAR. 8, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:			
		12 GALLONS STARTER SOLUTION		$63.40	
		32 GALLONS DEVELOPER		246.00	
		8 GALLONS ACTIVATOR		99.92	
		6 ROLLS PLATES		963.00	
		12 GALLONS CHEMICALS		118.80	
		4 POUNDS CHEMICALS		170.20	
		8 ROLLS PLATES		440.00	
		12 BOTTLES SCRATCH REMOVER		57.12	$2,170.40
	5808	XEROX CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT: MAINTENANCE OF 4 COPIERS INCLUDING EXCESS UNITS			387.73
OFFICE OF SERGEANT AT ARMS FOR TRAVEL					
1978 NOV. 22	550	FRANK N HOFFMANN: NOV. 2-5, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TRAVEL: REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN		546.00	
		TAXI AND LIMOUSINE FARES		14.50	
		NOV. 2: LODGING	$25.30		
		BREAKFAST	1.00		
		LUNCH	6.50		
		DINNER	12.50		
		TIPS	4.50	49.80	
		NOV. 3: LODGING	$25.30		
		BREAKFAST	4.50		
		LUNCH	5.25		
		DINNER	14.00		
		TIPS	3.50		
			$52.55		
		REDUCED TO MAXIMUM ALLOWABLE		50.00	
		NOV. 4: LODGING	$25.30		
		BREAKFAST	4.75		
		LUNCH	6.10		
		DINNER	11.50		
		TIPS	3.75		
			$51.40		
		REDUCED TO MAXIMUM ALLOWABLE		50.00	
		NOV. 5: BREAKFAST	$ 4.50		
		DINNER	7.00	11.50	721.80
	552	HAROLD W NEEDHAM: OCT. 23-26, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TRAVEL: REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN		174.00	
		TAXI AND LIMOUSINE FARES		25.00	
		OCT. 23: LODGING	$34.44		
		DINNER	12.00		
		TIPS	2.00	48.44	
		OCT. 24: LODGING	$34.44		
		BREAKFAST	3.50		
		LUNCH	7.50		
		DINNER	12.95		
		TIPS	3.60		
			$61.99		
		REDUCED TO MAXIMUM ALLOWABLE		50.00	
		OCT. 25: LODGING	$34.44		
		BREAKFAST	3.25		
		LUNCH	5.50		
		DINNER	14.50		
		TIPS	4.00		
			$61.69		
		REDUCED TO MAXIMUM ALLOWABLE		50.00	
		OCT. 26: BREAKFAST	$ 3.60		
		LUNCH	6.25		
		DINNER	4.50		
		TIPS	2.50	16.85	364.29

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

OFFICE OF SERGEANT AT ARMS FOR TRAVEL

1978 NOV. 22	553	JOHN J PERCE:			
		OCT. 23-26, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TRAVEL:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN.....		$174.00	
		TAXI AND LIMOUSINE FARES....................................		25.00	
		OCT. 23: LODGING	$34.44		
		DINNER	12.50		
		TIPS	2.25	49.19	
		OCT. 24: LODGING	$34.44		
		BREAKFAST	3.25		
		LUNCH	7.50		
		DINNER	12.45		
		TIPS	3.25		
			$60.89		
		REDUCED TO MAXIMUM ALLOWABLE........................		50.00	
		OCT. 25: LODGING	$34.44		
		BREAKFAST	3.15		
		LUNCH	6.25		
		DINNER	15.20		
		TIPS	3.80		
			$62.84		
		REDUCED TO MAXIMUM ALLOWABLE........................		50.00	
		OCT. 26: BREAKFAST	$ 3.30		
		LUNCH	6.00		
		DINNER	4.30		
		TIPS	1.90	15.50	$363.69
DEC. 14	1220	A A CARLSON JR.:			
		OCT. 9-13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TRAVEL:			
		OCT. 9: LODGING	$32.30		
		DINNER	13.25		
		TIPS	1.00	46.55	
		OCT. 10: LODGING	$32.30		
		BREAKFAST	4.19		
		DINNER	11.50	47.99	
		OCT. 11: LODGING	$32.30		
		BREAKFAST	2.85		
		DINNER	9.85	45.00	
		OCT. 12: LODGING	$32.30		
		BREAKFAST	3.20		
		DINNER	5.75	41.25	
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN..		174.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 70 MILES AT $.17 PER MILE..........		11.90	
		PARKING FEES..		22.50	
		REGISTRATION FEE....................................		90.00	479.19
	1222	WILLIAM E POULIN:			
		OCT. 29 - NOV. 2, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TRAVEL:			
		OCT. 29: LODGING	$40.66		
		DINNER	12.75		
			$53.41		
		REDUCED TO MAXIMUM ALLOWABLE........................		50.00	
		OCT. 30: LODGING	$40.66		
		BREAKFAST	4.00		
		LUNCH	4.50		
		DINNER	12.50		
			$61.66		
		REDUCED TO MAXIMUM ALLOWABLE........................		50.00	
		OCT. 31: LODGING	$40.66		
		BREAKFAST	3.75		
		LUNCH	4.75		
		DINNER	11.50		
			$60.66		
		REDUCED TO MAXIMUM ALLOWABLE........................		50.00	
		NOV. 1: LODGING	$40.66		
		BREAKFAST	3.75		
		LUNCH	4.50		
		DINNER	9.75		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

OFFICE OF SERGEANT AT ARMS FOR TRAVEL

1978 DEC. 14	1222	WILLIAM E POULIN: (CONTINUED)	------		
			$58.66		
		REDUCED TO MAXIMUM ALLOWABLE........................		$50.00	
		NOV. 2: BREAKFAST	$ 4.25		
		LUNCH	3.50		
			------........................	7.75	
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN		176.50	
		TAXI AND LIMOUSINE FARES........................		14.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 56 MILES AT $.17 PER MILE..........		9.52	
		PARKING FEES........................		1.50	
		REGISTRATION FEE........................		165.00	
				------------	$578.27
	1223	DAVID J STIEF: OCT. 9-13, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TRAVEL:			
		OCT. 9: LODGING	$34.44		
		LUNCH	5.82		
		DINNER	12.65		
		TIPS	2.05		

			$54.96		
		REDUCED TO MAXIMUM ALLOWABLE........................		50.00	
		OCT. 10: LODGING	$34.44		
		BREAKFAST	1.47		
		DINNER	10.05		
		TIPS	1.30		
			------........................	47.26	
		OCT. 11: LODGING	$34.44		
		BREAKFAST	1.78		
		DINNER	13.57		
		TIPS	1.50		

			$51.29		
		REDUCED TO MAXIMUM ALLOWABLE........................		50.00	
		OCT. 12: LODGING	$34.44		
		BREAKFAST	1.78		
		DINNER	10.06		
		TIPS	1.50		
			------........................	47.78	
		OCT. 13: BREAKFAST........................		1.78	
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN..		174.00	
		TAXI AND LIMOUSINE FARES........................		20.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 8 MILES AT $.17 PER MILE..........		1.36	
		REGISTRATION FEE........................		90.00	
				------------	482.18
	1224	LINDA A QUESENBERRY: OCT. 23-25, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TRAVEL:			
		OCT. 23: LODGING	$34.44		
		DINNER	8.00		
		TIPS	2.50		
			------........................	44.94	
		OCT. 24: LODGING	$34.44		
		BREAKFAST	3.50		
		DINNER	12.00		
			------........................	49.94	
		OCT. 25: BREAKFAST	$ 4.50		
		DINNER	10.00		
		TIPS	1.00		
			------........................	15.50	
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN..		174.00	
		TELEPHONE CHARGES........................		2.05	
		TAXI AND LIMOUSINE FARES........................		23.50	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 50 MILES AT $.17 PER MILE..........		8.50	
		PARKING FEES........................		1.50	
		REGISTRATION FEE........................		150.00	
				------------	469.93
1979 JAN. 9	1859	JOSEPH D GIUDICE: OCT. 16, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TRAVEL: PER DIEM IN LIEU OF SUBSISTENCE IN WILMINGTON, DE, 3/4 DAY AT $35 PER DAY........................			26.25
	1870	ROBERT W SPARKMAN: OCT. 16, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TRAVEL: PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY........................		26.25	
		RENTAL AUTO FROM WASHINGTON, DC TO WILMINGTON, DE			

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

OFFICE OF SERGEANT AT ARMS FCR TRAVEL

1979 JAN. 9	1870	ROBERT W SPARKMAN: (CONTINUED)			
		....		$55.93	
		AND RETURN..		4.50	
		TOLLS..		------------	$86.68
JAN. 18	2358	SALLY W BARTLETT: DEC. 3-8, 1978: EXPENSES INCURRED FOR CFFICE CF SERGEANT AT ARMS FCR TRAVEL:			
		AIRFARE WASHINGTON, DC TO TALLAHASSEE, FL AND RETURN		176.00	
		TAXI AND LIMOUSINE FARES..............................		12.20	
		DEC. 3: LODGING	$17.68		
		TIPS	.50		
			------....................	18.18	
		DEC. 4: LODGING	$17.68		
		BREAKFAST	2.70		
		DINNER	9.95		
		TIPS	1.90		
			------....................	32.23	
		DEC. 5: LODGING	$17.68		
		BREAKFAST	2.45		
		DINNER	12.75		
		TIPS	2.10		
			------....................	34.98	
		DEC. 6: LODGING	$17.68		
		BREAKFAST	3.07		
		LUNCH	6.75		
		DINNER	11.75		
		TIPS	2.80		
			------....................	42.05	
		DEC. 7: LODGING	$17.68		
		BREAKFAST	2.70		
		TIPS	.40		
			------....................	20.78 ------------	336.42
	2376	BARBARA L PETTIT: DEC. 3-10, 1978: EXPENSES INCURRED FOR CFFICE OF SERGEANT AT ARMS FCR TRAVEL:			
		AIRFARE WASHINGTON, DC TO TAMPA, FL AND RETURN......		190.00	
		TAXI AND LIMOUSINE FARES..............................		5.50	
		PARKING FEE FOR RENTAL AUTO..........................		3.75	
		RENTAL AUTO FROM TAMPA TO LAKELAND ANC RETURN.......		70.62	
		DEC. 3: LODGING	$16.64		
		DINNER	5.50		
			------....................	22.14	
		DEC. 4: LODGING	$16.64		
		BREAKFAST	2.00		
		LUNCH	2.50		
		DINNER	11.50		
			------....................	32.64	
		DEC. 5: LODGING	$16.64		
		BREAKFAST	1.50		
		LUNCH	3.50		
		DINNER	8.75		
			------....................	30.39	
		DEC. 6: LODGING	$16.64		
		BREAKFAST	3.00		
		LUNCH	3.50		
		DINNER	11.00		
			------....................	34.14	
		DEC. 7: LODGING	$16.64		
		BREAKFAST	2.25		
		LUNCH	2.75		
		DINNER	7.50		
			------....................	29.14	
		DEC. 8: BREAKFAST	$ 1.00		
		DINNER	6.50		
			------....................	7.50 ------------	425.82
JAN. 22	2498	JOSEPH D GIUDICE: OCT. 31 - NOV. 3, 1978: EXPENSES INCURRED FOR CFFICE OF SERGEANT AT ARMS FCR TRAVEL:			
		AIRFARE WASHINGTON, DC TO TAMPA, FL AND RETURN......		190.00	
		PARKING FEES..		1.25	
		STAPLES TO INSTALL EQUIPMENT............................		.63	
		SHIPPING CHARGE FOR ELECTRONIC PARTS.................		31.50	
		RENTAL AUTO FROM TAMPA TO LAKE LAND AND RETURN......		80.92	
		OCT. 31: LODGING	$16.64		
		LUNCH	6.50		
		DINNER	14.60		
		TIPS	3.15		
			------....................	40.89	
		NCV. 1: LODGING	$16.64		
		BREAKFAST	4.60		
		LUNCH	7.35		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

OFFICE OF SERGEANT AT ARMS FOR TRAVEL

1979					
JAN. 22	2498	JOSEPH D GIUDICE: (CONTINUED)			
		DINNER	15.40		
		TIPS	4.10	$48.09	
		NOV. 2: LODGING	$20.80		
		BREAKFAST	3.85		
		LUNCH	8.15		
		DINNER	13.25		
		TIPS	3.79	49.84	
		NOV. 3: BREAKFAST	$ 4.60		
		LUNCH	6.45		
		DINNER	15.85		
		TIPS	4.04	30.94	$474.06
	2521	ROBERT W SPARKMAN: OCT. 31 - NOV. 3, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TRAVEL:			
		AIRFARE WASHINGTON, DC TO TALLAHASSEE, FL AND RETURN		172.00	
		TAXI AND LIMOUSINE FARES		5.60	
		OCT. 31: LODGING	$16.52		
		LUNCH	3.00		
		DINNER	9.80		
		TIPS	2.50	31.82	
		NOV. 1: LODGING	$16.52		
		BREAKFAST	2.10		
		LUNCH	2.75		
		DINNER	10.25		
		TIPS	3.00	34.62	
		NOV. 2: LODGING	$16.52		
		BREAKFAST	2.10		
		LUNCH	2.90		
		DINNER	8.90		
		TIPS	2.60	33.02	
		NOV. 3: BREAKFAST	$ 3.10		
		LUNCH	3.10		
		TIPS	1.25	7.45	284.51
JAN. 31	2872	CLARE W AMORUSO: OCT. 22-25, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TRAVEL:			
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $49 AND 1/4 DAY AT $35 PER DAY		155.75	
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN		120.00	
		TAXI AND LIMOUSINE FARES		20.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 60 MILES AT $.17 PER MILE		10.20	
		REGISTRATION FEE	$60.00		
		LESS 3 LUNCHES	-9.75	50.25	356.20
FEB. 9	3231	JAMES F MISANTONE: OCT. 22-25, 1978: EXPENSES INCURRED FOR OFFICE OF SERGEANT AT ARMS FOR TRAVEL:			
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $46.9169 AND 1/4 DAY AT $35		161.23	
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN		120.00	
		TAXI AND LIMOUSINE FARES		30.00	
		REGISTRATION FEE	$60.00		
		LESS 3 LUNCHES	-9.75	50.25	361.48

OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE

1978			
OCT. 31	157	STRODE PUBLISHERS, INC.: OCT. 2, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: 1 COPY OF "SENATORS FROM GEORGIA"	13.42
NOV. 8	223	AMERICAN PHOTOGRAPHER: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: SUBSCRIPTION	12.00
	228	COMMUNICATION ARTS MAGAZINE: JAN. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: SUBSCRIPTION	26.00

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FFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE

1978 OV. 8	253	MODERN PHOTOGRAPHY: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: SUBSCRIPTION		$5.98
	257	POPULAR PHOTOGRAPHY: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: SUBSCRIPTION		11.98
OV. 21	508	JOHNS HOPKINS UNIVERSITY PRESS: JAN. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: SUBSCRIPTION TO REVIEWS IN AMERICAN HISTORY		22.00
	515	MCGRAW-HILL PUBLICATIONS CO.: OCT. 9, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: 1 COPY OF "POLITICAL BESTIARY: VIABLE ALTERNATIVES, IMPRESSIVE MANDATES AND OTHER FABLES"		8.61
	520	PENN CAMERA EXCHANGE, INC.: OCT. 3, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: PHOTOGRAPHIC SUPPLIES		268.10
OV. 29	707	JOHNS HOPKINS UNIVERSITY PRESS: NOV. 1, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: "DOCUMENTARY HISTORY OF THE FIRST FEDERAL CONGRESS, 1789-1791"		
		VOLUME 1: "SENATE LEGISLATIVE JOURNAL"	$28.50	
		VOLUME 2: "SENTE EXECUTIVE JOURNAL AND RELATED DOCUMENTS"	28.50	
		VOLUME 3: "HOUSE OF REPRESENTATIVES JOURNAL"	28.50	
		SHIPPING	1.93	87.43
EC. 18	1316	ASMAN CUSTOM PHOTO SERVICE, INC.: OCT. 25 - NOV. 27, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: PHOTOGRAPHIC DEVELOPMENT SERVICES		128.73
	1320	CHARLES SCRIBNER'S SONS: OCT. 31, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: 1 COPY OF "ENCYCLOPEDIA OF AMERICAN FOREIGN POLICY"		122.00
	1335	LITTLE, BROWN AND CO.: NOV. 1, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: 1 COPY OF "LIBERTY AND UNION: THE CRISIS OF POPULAR GOVERNMENT 1830-1890"		13.16
	1344	OXFORD UNIVERSITY PRESS: OCT. 24, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: 1 COPY OF "THE VOICE OF THE PAST: ORAL HISTORY"		11.63
	1346	RANDOM HOUSE, INC.: OCT. 9, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: 1 COPY OF "A SEASON OF YOUTH: THE AMERICAN REVOLUTION AND THE HISTORICAL IMAGINATION"		9.71
DEC. 21	1492	ADCOM, INC.: DEC. 6, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: ART SUPPLIES		107.28
	1495	PENN CAMERA EXCHANGE, INC.: NOV. 2-20, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: PHOTOGRAPHIC SUPPLIES		288.24
DEC. 26	1514	CHARLES SCRIBNER'S SONS: DEC. 11, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: 1 COPY OF "CONCISE DICTIONARY OF AMERICAN BIOGRAPHY"		51.74
1979 JAN. 10	2034	ADCOM, INC.: DEC. 11, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: GRAPHIC SUPPLIES		12.48
	2127	W. W. NORTON AND CO.: OCT. 9, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: 1 COPY OF "EMANCIPATION AND EQUAL RIGHTS: POLITICS AND CONSTITUTIONALISM IN THE CIVIL WAR ERA"		9.86
JAN. 22	2526	ASMAN CUSTOM PHOTO SERVICE, INC.: DEC. 4-26, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: PHOTOGRAPHIC DEVELOPMENT SERVICES		158.03

MISCELLANEOUS ITEMS

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OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE

1979 JAN. 22	2530	PENN CAMERA EXCHANGE, INC.: DEC. 1, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: PHOTOGRAPHIC SUPPLIES	$126.00
	2535	U. S. CAPITOL HISTORICAL SOCIETY: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: SUBSCRIPTION TO CONGRESSIONAL STUDIES	12.00
JAN. 26	2714	CHICAGO HISTORICAL SOCIETY: JAN. 2, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: 1 BLACK AND WHITE PHOTOGRAPH OF GEORGE BROWN	11.75
	2718	R. R. BOWKER CO.: DEC. 14, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: 1 COPY OF "DIRECTORY OF AMERICAN SCHOLARS:"	45.00
JAN. 29	2795	ORAL HISTORY ASSOCIATION: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: SUBSCRIPTION ORAL HISTORY ASSOCIATION NEWSLETTER	10.00
	2798	SOCIETY OF AMERICAN ARCHIVISTS: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: SUBSCRIPTION TO EACH OF THE FOLLOWING: AMERICAN ARCHIVIST SAA NEWSLETTER ANNUAL MEETING PROGRAM OF THE SOCIETY OF AMERICAN ARCHIVISTS	35.00
JAN. 31	2924	CASHIER - R: OCT. 4, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: DIRECTORY OF ARCHIVES AND MANUSCRIPT REPOSITORIES	25.00
FEB. 9	3233	AMERICAN ASSOCIATION FOR STATE AND LOCAL HISTORY: JAN. 4, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: 1 COPY OF "AMERICAN ISSUES: UNDERSTANDING WHO WE ARE"	3.70
FEB. 20	3572	ASMAN CUSTOM PHOTO SERVICE, INC.: JAN. 10-31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: PHOTOGRAPHIC DEVELOPMENT SUPPLIES	149.06
	3620	PENN CAMERA EXCHANGE, INC.: JAN. 19, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: PHOTOGRAPHIC SUPPLIES	174.10
MAR. 8	4167	HISTORY TEACHER: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: SUBSCRIPTION	12.00
MAR. 14	4513	OXFORD UNIVERSITY PRESS: DEC. 15, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: 1 COPY OF "THE DRED SCOTT CASE: ITS SIGNIFICANCE IN AMERICAN LAW AND POLITICS"	26.11
MAR. 27	5231	PENN CAMERA EXCHANGE, INC.: FEB. 6, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: PHOTOGRAPHIC SUPPLIES	273.70
MAR. 30	5550	ASMAN CUSTOM PHOTO SERVICE, INC.: FEB. 2-28, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: PHOTOGRAPHIC SUPPLIES	404.55
	5705	TROVER SHOP: MAR. 9, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE: 1 COPY OF "EISENSTADT'S GUIDE TO PHOTOGRAPHY"	17.95

OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1978 OCT. 11	7	COMPUTERWORLD: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION FURNISHED	18.00
	13	ELSEVIER NORTH-HOLLAND, INC.: OCT. 1, 1978 - MAR. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO PUBLIC OPINION QUARTERLY	40.00
	22	INTERNATIONAL CITY MANAGEMENT ASSOCIATION: OCT. 2, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "THE COUNTY YEARBOOK, 1978"	23.50

MISCELLANEOUS ITEMS

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OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1978 OCT. 11	33	SATURDAY EVENING POST: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION		$9.95
	34	SATURDAY REVIEW: OCT. 4, 1978 - OCT. 3, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION		16.00
OCT. 12	45	ARTECH HOUSE: OCT. 5, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "THE MICROGRAPHICS HANDBOOK"		27.00
OCT. 20	94	MACMILLAN PUBLISHING CO., INC.: OCT. 12, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "THE NEW LANGUAGE OF POLITICS"		5.97
OCT. 26	116	UNIVERSITY OF CHICAGO PRESS: OCT. 18, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "CHOICES AND ECHOES IN PRESIDENTIAL ELECTION"	$17.50	
		1 COPY OF "THE GIANT JIGSAW PUZZLE"	30.00	
		HANDLING	.84	
				48.34
OCT. 31	155	DOUBLEDAY AND CO.: OCT. 23, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "THE LAST COW ON THE WHITE HOUSE LAWN"		4.12
	156	ST. MARTIN'S PRESS, INC.: OCT. 23, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "THE CONSTITUTION BETWEEN FRIENDS"		11.52
	158	TROVER SHOP: OCT. 23, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "MAKE-BELIEVE PRESIDENTS"		8.95
	159	WASHINGTON BLUE BOOK: OCT. 23, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "THE 1979 BLUE BOOK"		22.50
NOV. 16	390	CONGRESSIONAL QUARTERLY SERVICE: NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO EDITORIAL RESEARCH REPORTS INCLUDING BOUND VOLUME		159.00
	391	ECONOMIST: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION		65.00
	392	HELDREF PUBLICATIONS: NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO PERSPECTIVE		20.00
	393	POTOMAC JOURNAL: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION		30.00
	394	SUPERINTENDENT OF DOCUMENTS: DEC. 1, 1978 - NOV. 30, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO CONSUMER NEWS		6.00
	395	WASHINGTON MONITOR, INC.: NOV. 13, 1978 - NOV. 12, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO FEDERAL YELLOW BOOK		90.25
NOV. 21	467	R. R. BOWKER CO.: NOV. 3, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 SET OF BOOKS IN PRINT, 1978-1979		92.50
	490	COLORADO ASSOCIATED UNIVERSITY PRESS: NOV. 3, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "THOMAS MCKEAN: THE SHAPING OF AN AMERICAN REPUBLICANISM"		13.74
	498	FACTS ON FILE, INC.: NOV. 9, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 SET OF THE FACTS ON FILE YEARBOOK, 1941-1969		1,165.00
	501	GALE RESEARCH CO.: NOV. 3, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "ACRONYMS, INITIALISMS AND ABBREVIATIONS DICTIONARY"		47.28

MISCELLANEOUS ITEMS

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OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1978 NOV. 21	509	JOHNS HOPKINS UNIVERSITY PRESS: NOV. 7, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "ENERGY USE IN THE U. S. BY STATE AND REGION"..	$16.17
	513	LIBRARIES UNLIMITED, INC.: NOV. 1, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "INTRODUCTION TO U. S. PUBLIC DOCUMENTS"...............	17.00
	516	MCGRAW-HILL PUBLICATIONS CO.: OCT. 30, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "THE 1978 YEARBOOK OF SCIENCE AND TECHNOLOGY"..	25.50
	517	MACMILLAN PUBLISHING CO., INC.: NOV. 2, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "WASHINGTON'S HIDDEN TRAGEDY"........................	7.50
	518	MARQUIS WHO'S WHO, INC.: NOV. 8, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "WHO'S WHO IN THE SOUTH AND SOUTHWEST"...............	54.50
	524	PRENTICE-HALL, INC.: OCT. 31, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "THE EMPTY POLLING BOOTH"............................	9.10
	526	PRINCETON UNIVERSITY PRESS: NOV. 2, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "WOODROW WILSON: THE YEARS OF PREPARATION"............	16.50
	532	SOCIAL LIST OF WASHINGTON: OCT. 30, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 2 COPIES OF "THE SOCIAL LIST OF WASHINGTON"......................	60.00
	540	W. W. NORTON AND CO.: NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "WHERE HAVE ALL THE VOTERS GONE"........................	7.16
NOV. 27	581	MANAGEMENT COUNSELORS, INC.: NOV. 2, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "PROFESSIONAL RESUME/JOB RESEARCH GUIDE"...............	18.25
NOV. 29	708	DONNIE L GRAY: OCT. 12-13, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: CONFERENCE FEE TO ATTEND THE FOURTH ANNUAL LIBRARY MICROFORM CONFERENCE HELD IN WASHINGTON, DC $60.00 2 LUNCHES - 3.00................	57.00
DEC. 12	1102	APPLE TREE PRESS, INC.: NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 2 COPIES OF "CHASES' CALENDAR, 1979"...........................	14.25
	1103	R. R. BOWKER CO.: NOV. 27, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "THE AMERICAN LIBRARY DIRECTORY, 1978".... $47.50 1 COPY OF "SUBJECT GUIDE TO BOOKS IN PRINT, 1978-79" 69.50	117.00
	1104	DAVID MCKAY CO., INC.: NOV. 27, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "FODOR'S GUIDE TO UNITED STATES".......................	8.97
	1105	DOUBLEDAY AND CO.: NOV. 27, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "AMY VANDERBILT COMPLETE BOOK OF ETIQUETTE"..	7.01
	1106	HARVARD LAW REVIEW: NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION..	25.00
	1107	JAMES T. WHITE AND CO.: NOV. 27, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "THE NATIONAL CYCLOPEDIA OF AMERICAN BIOGRAPHY"..	66.65
	1108	LITTLE, BROWN AND CO.: NOV. 27, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "A DANGEROUS PLACE".................................	10.66

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OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1978 DEC. 12	1109	LONGMAN, INC.: NOV. 27, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "WORLD POLITICS SINCE 1945"...........................		$9.61
	1110	MCGRAW-HILL PUBLICATIONS CO.: NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "A POLITICAL BESTIARY".................................		8.61
	1111	RANDOM HOUSE, INC.: NOV. 27, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "SAFIRE'S POLITICAL DICTIONARY"........................		16.29
	1112	SIMON AND SCHUSTER, INC.: NOV. 27, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "THE GREAT FEAR".......................................		11.96
	1113	ST. MARTIN'S PRESS, INC.: NOV. 27, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "THE STATESMAN'S YEARBOOK, 1978-79"......................		21.34
	1114	WEST PUBLISHING CO.: NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 SET U. S. CODE ANNOTATED - TITLE 29 (4 VOLUMES)... 1 SET U. S. CODE ANNOTATED - TITLE 7 (4 VOLUMES).... 1 COPY OF U. S. CODE ANNOTATED SUPP. PAM. - TITLE 42	 $108.00 76.00 5.00	189.00
	1115	UNIPUB: NOV. 30, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "THE STATISTICAL YEARBOOK, 1977"........................		46.97
DEC. 18	1317	BARRON'S EDUCATIONAL SERIES, INC.: DEC. 6, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "BARRON'S PROFILES OF AMERICAN COLLEGES"...............		9.07
	1333	INFORMATION RESOURCES PRESS: DEC. 5, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "THE NATIONAL DIRECTORY OF STATE AGENCIES"............		57.40
	1339	MARQUIS WHO'S WHO, INC.: DEC. 4, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "WHO'S WHO IN THE WORLD"...............................		57.50
1979 JAN. 9	1871	AMERICAN BAR ASSOCIATION: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION..		10.00
	1872	AMERICAN ECONOMIC ASSOCIATION: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO AMERICAN ECONOMIC REVIEW AND JOURNAL OF ECONOMIC LITERATURE....................................		39.35
	1873	CONGRESSIONAL INFORMATION SERVICE, INC.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO CIS/INDEX WITH 1979 ANNUAL.........................		630.00
	1874	CONGRESSIONAL INFORMATION SERVICE, INC.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO CIS/MICROFICHE....................................		5,454.00
	1875	DAEDALUS: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION..		12.00
	1876	FACTS ON FILE, INC.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION..		282.00
	1877	FAIRCHILD PUBLICATIONS: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO ELECTRONIC NEWS....................................		15.00
	1878	FOREIGN POLICY: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION..		12.00
	1879	FOREIGN AFFAIRS: NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION..		15.00

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OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1979 JAN. 9	1880	MICROFILMING CORP. OF AMERICA: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO THE FOLLOWING:		
		NEW YORK TIMES INDEX	$278.00	
		WASHINGTON STAR ON NEGATIVE MICROFILM	803.00	
		POSTAGE	23.00	$1,104.00
	1882	NATIONAL REVIEW: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION		19.00
	1883	NEW YORK: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION		18.00
	1884	PLUS PUBLICATIONS, INC.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO ELECTION ADMINISTRATION REPORTS		111.00
	1885	PSYCHOLOGY TODAY: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION		12.00
	1886	R. R. BOWKER CO.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO LIBRARY JOURNAL		24.00
	1887	SAGE PUBLICATIONS, INC.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO AMERICAN POLITICS QUARTERLY		20.00
	1888	SCIENTIFIC AMERICAN: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION		18.00
	1889	SHEPARD'S, INC.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:		
		SUBSCRIPTION TO U. S. CITATIONS	80.00	
		3 SETS ACTS AND CASES, 1978 SUPPLEMENT	36.00	116.00
	1890	SPORTS ILLUSTRATED: NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION		25.00
	1892	WASHINGTON MONTHLY: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION		18.00
	1893	WASHINGTONIAN: NOV. 1, 1978 - OCT. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION		12.00
	1894	WILEY INTERSCIENCE JOURNALS: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO PUBLIC POLICY		22.00
	1895	WORLD AFFAIRS: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION		10.00
JAN. 22	2527	BARRON'S EDUCATIONAL SERIES, INC.: JAN. 2, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "BARRON'S PROFILES OF AMERICAN COLLEGES"		9.07
	2528	FACTS ON FILE, INC.: JAN. 8, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:		
		1 COPY OF "PROFILES: LYNDON B. JOHNSON"	40.50	
		1 COPY OF "PROFILES: HARRY S TRUMAN"	40.50	
		HANDLING	1.07	82.07
	2529	LITTLE, BROWN AND CO.: JAN. 8, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "AN AMERICAN ORIGINAL: THE LIFE OF J. FRANK DOBIE"		8.66
	2531	PRINCETON UNIVERSITY PRESS: JAN. 2, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "LOBBYING FOR THE PEOPLE"		20.00

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1979 JAN. 22	2532	R. R. BOWKER CO.: JAN. 2, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF EACH OF THE FOLLOWING:		
		"INDEXERS ON INDEXING"................................	$21.95	
		"MAGAZINES FOR LIBRARIES"................................	37.50	
		"RULERS AND GOVERNMENTS OF THE WORLD"...................	45.00	
			------------	$104.45
	2533	R. R. BOWKER CO.: JAN. 5, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "LITERARY MARKET PLACE, 1979"........................		24.50
	2534	SIMON AND SCHUSTER, INC.: JAN. 8, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "MY EIGHT PRESIDENTS"................................		8.66
JAN. 23	2536	NEW YORK TIMES INFORMATION BANK: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS...............		893.33
JAN. 26	2712	BARRON'S: DEC. 28, 1978 - DEC. 27, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION..		32.00
	2713	COLUMBIA BOOKS, INC.: JAN. 16, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "NATIONAL TRADE AND PROFESSIONAL ASS'NS OF THE U.S. AND CANADA, 1979"......................................		28.50
	2715	COMMENTARY: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION..		24.00
	2716	CONGRESSIONAL QUARTERLY SERVICE: FEB. 1, 1979 - JAN. 31, 1980: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO CONGRESSIONAL INSIGHT..............................		48.00
	2717	HARPER AND ROW PUBLISHERS: JAN. 16, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "ROGET'S INTERNATIONAL THESAURUS".......................		8.36
	2719	SYSTEM DEVELOPMENT CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS...............		31.12
	2720	WILLIAM S. HEIN AND CO.: JAN. 16, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "U. S. TREATIES AND OTHER INTERNATIONAL AGREEMENTS"...		35.85
	2734	NATIONAL REVIEW: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION..		15.00
	2735	POLITICS TODAY: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION..		4.95
	2736	RESEARCH PUBLICATIONS, INC.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO THE WASHINGTON POST ON MICROFILM..................		535.00
	2738	WASHINGTON SPECTATOR/BETWEEN THE LINES: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION..		10.00
	2739	H. W. WILSON CO.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO THE FOLLOWING:		
		READERS GUIDE TO PERIODICAL LITERATURE..................	58.00	
		CURRENT BIOGRAPHY MONTHLY...............................	20.00	
		CURRENT BIOGRAPHY YEARBOOK 1978.........................	20.00	
		WILSON LIBRARY BULLETIN.................................	14.00	
		BIOGRAPHY INDEX...	40.00	
			------------	152.00
JAN. 29	2797	PUBLIC AFFAIRS INFORMATION SERVICE, INC.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION INCLUDING 3 BULLETINS PLUS AN ANNUAL BOUND VOLUME WITH AUTHOR INDEX..................................		120.00

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1979 JAN. 29	2799	TRCVER SHOP: JAN. 15, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 24 COPIES OF "THE WORLD ALMANAC, 1979"		$166.00
	2800	UNIVERSITY MICROFILMS INTERNATIONAL: DEC. 20, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "PSYCHOLOGY TODAY" ON NEGATIVE MICROFICHE		7.77
	2801	UNIVERSITY MICROFILMS INTERNATIONAL: DEC. 15, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "FEDERAL REGISTER" ON 35MM MICROFILM		65.65
	2802	UNIVERSITY MICROFILMS INTERNATIONAL: DEC. 20, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF EACH OF THE FOLLOWING:		
		"ATLANTIC MONTHLY, 1978" ON NEGATIVE MICROFICHE	$10.00	
		"HARPER'S MAGAZINE, 1978" ON NEGATIVE MICROFICHE	9.40	
		SHIPPING CHARGES	.19	19.59
JAN. 31	2934	CONGRESSIONAL QUARTERLY SERVICE: JAN. 22, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "SPRING 1979 GUIDE TO CURRENT AMERICAN GOVERNMENT"		6.10
	2940	FACTS ON FILE, INC.: JAN. 22, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "WINNERS: THE BLUE RIBBON ENCYCLOPEDIA OF AWARDS"		30.00
	2966	NEW YORK TIMES INFORMATION BANK: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: COMPUTER SERVICES		915.00
	3225	NEW YORK TIMES INFORMATION BANK: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		1,031.20
	3226	PHYSICIANS' DESK REFERENCE: FEB. 1, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 2 COPIES OF "1979 PHYSICIANS' DESK REFERENCE"		25.90
FEB. 9	3270	UNIVERSITY OF CHICAGO PRESS: FEB. 2, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 SET OF "THE PAPERS OF JAMES MADISON"		208.65
FEB. 12	3296	ADMINISTRATIVE MANAGEMENT: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION		14.00
	3298	BELL AND HOWELL: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO WALL STREET JOURNAL ON NEGATIVE MICROFILM		205.00
	3304	CARROLL PUBLISHING CO.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO FEDERAL EXECUTIVE TELEPHONE DIRECTORY		96.00
	3343	MOODY'S INVESTORS SERVICE, INC.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO HANDBOOK OF COMMON STOCKS		90.00
	3360	CITY NEWS PUBLISHING CO.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO VITAL SPEECHES OF THE DAY		15.00
	3362	WASHINGTON MONITOR, INC.: MAR. 1, 1979 - FEB. 28, 1980: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK		57.00
	3368	WILSON QUARTERLY: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION		12.00
FEB. 20	3584	GALE RESEARCH CO.: FEB. 7, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "CONSULTANTS AND CONSULTING ORGANIZATIONS DIRECTORY"		88.86

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1979 FEB. 20	3603	HARPER AND ROW PUBLISHERS: FEB. 5, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "HISTORY OF THE HOUSE OF REPRESENTATIVES".............		$7.00
	3613	MARQUIS WHO'S WHO, INC.: FEB. 9, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "MARQUIS WHO'S WHO PUBLICATIONS: INDEX TO ALL BOOKS, 1978"..		16.50
	3616	MOORE PUBLISHING CO., INC.: FEB. 9, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "GOVERNMENT BUDGETING"..		11.00
FEB. 23	3708	CONGRESSIONAL STAFF DIRECTORY: FEB. 13, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "1979 ADVANCE LOCATOR STAFF DIRECTORY".................		32.00
	3713	GREENWOOD PRESS, INC.: FEB. 13, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "U. S. CONGRESSIONAL DISTRICTS".......................		36.57
	3714	HAMMOND ALMANAC, INC.: FEB. 6, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "THE 1979 HAMMOND ALMANAC"............................		3.60
	3725	STANDARD AND POOR'S CORP.: FEB. 13, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "STANDARD AND POOR'S STOCK MARKET ENCYCLOPEDIA, 1979"..		37.50
	3726	STERLING PUBLISHING CO.: FEB. 13, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "1979 GUINNESS BOOK OF WORLD RECORDS".................		9.53
	3727	UNIVERSITY PRESS OF VIRGINIA: FEB. 13, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:		
		1 COPY OF "THE PAPERS OF JAMES MADISON".............	$13.50	
		1 COPY OF "THE DIARIES OF GEORGE WASHINGTON"........	58.50	
		1 COPY OF "BILL TUCK, A POLITICAL LIFE IN HARRY BYRD'S VIRGINIA"...	13.46	
		HANDLING...	1.06	86.52
FEB. 28	3920	NATIONAL REGISTER PUBLISHING CO.: FEB. 14, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "DIRECTORY OF CORPORATE AFFILIATIONS".................		102.00
	3964	CITY NEWS PUBLISHING CO.: FEB. 6, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: VOL. 1-42 VITAL SPEECHES ON NEGATIVE MICROFILM.................		255.53
	3965	UNIVERSITY MICROFILMS INTERNATIONAL: JAN. 24, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1977-78 SATURDAY REVIEW ON NEGATIVE MICROFICHE..................		18.18
MAR. 8	4156	AMERICAN POLITICAL SCIENCE ASSOCIATION: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO AMERICAN POLITICAL SCIENCE REVIEW AND PS-NEWS JOURNAL..		50.00
	4158	DATA COMMUNICATIONS: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION..		18.00
	4159	WELDREF PUBLICATIONS: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO ENVIRONMENT..................................		19.50
	4161	MICROFILMING CORP. OF AMERICA: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO JOURNAL OF COMMERCE ON NEGATIVE MICROFILM..		286.00
	4162	NATIONAL JOURNAL: FEB. 5, 1979 - FEB. 4, 1980: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION WITH CUMULATIVE INDEXES...........................		345.00
	4164	PROGRESSIVE: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION..		17.00

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1979 MAR. 8	#165	PUBLIC INTEREST: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION		$12.00
	#166	SIERRA CLUB: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION		8.50
	#168	U. S. CAPITOL HISTORICAL SOCIETY: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:		
		FEB. 9: 1 COPY OF CAPITOL STUDIES, VOLUMES 4-6	$18.00	
		JAN. 1 - DEC. 31: SUBSCRIPTION TO CONGRESSIONAL STUDIES VOLUME 7	12.00	30.00
MAR. 14	#496	BELL AND HOWELL: FEB. 12, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: PUBLIC OPINION QUARTERLY ON NEGATIVE MICROFICHE, 1979		5.00
	#497	BELL AND HOWELL: FEB. 12, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: VITAL SPEECHES OF THE DAY OF NEGATIVE MICROFICHE, 1979		12.00
	#498	BELL AND HOWELL: FEB. 12, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: WASHINGTONIAN ON NEGATIVE MICROFICHE, 1979		11.00
	#499	BELL AND HOWELL: FEB. 12, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: ADVERTISING AGE ON NEGATIVE MICROFICHE, 1979		31.50
	#500	BELL AND HOWELL: FEB. 12, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: READER'S DIGEST ON NEGATIVE MICROFICHE, 1979		19.00
	#503	DAVID MCKAY CO., INC.: MAR. 6, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "FODOR'S GUIDE SERIES"		7.38
	#505	ENCYCLOPAEDIA BRITANNICA, INC.: MAR. 1, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 2 SETS OF ENCYCLOPAEDIA BRITANNICA		1,056.98
	#508	HIGHSMITH CO., INC.: FEB. 27, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 88 FILES		75.50
	#510	LITTLE, BROWN AND CO.: MAR. 6, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:		
		1 COPY OF "A COMPARATIVE THEORY OF BUDGETARY PROCESSES"	13.56	
		1 COPY OF "THE POLITICS OF THE BUDGETARY PROCESS"	4.21	
		HANDLING	.84	18.61
	#511	MICROFILMING CORP. OF AMERICA: FEB. 22, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: JIMMY CARTER 1962-76 FICHE VES NEGATIVE MODE		98.75
	#512	NEW YORK TIMES INFORMATION BANK: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: COMPUTER SERVICES		893.33
	#515	R. R. BOWKER CO.: MAR. 7, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "THE JUSTICES OF THE U. S. SUPREME COURT"		65.00
	#516	TROVER SHOP: FEB. 23, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "ROTUNDA"		2.25
	#517	UNIVERSITY MICROFILMS INTERNATIONAL: MAR. 1, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: NEW REPUBLIC ON NEGATIVE MICROFICHE, 1978		12.12
	#518	UNIVERSITY MICROFILMS INTERNATIONAL: MAR. 1, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: BUSINESS WEEK ON NEGATIVE MICROFICHE, JUL. - DEC., 1978		21.71

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1979 MAR. 16	4519	UNIVERSITY MICROFILMS INTERNATIONAL: MAR. 1, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: TIME ON NEGATIVE MICROFICHE, JUL. - DEC., 1978....................	$15.65
	4520	UNIVERSITY MICROFILMS INTERNATIONAL: MAR. 1, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SCIENTIFIC AMERICAN ON NEGATIVE MICROFICHE, 1978..................	12.12
	4521	UNIVERSITY MICROFILMS INTERNATIONAL: MAR. 1, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: NEWSWEEK ON NEGATIVE MICROFICHE, JUL. - DEC., 1978...............	15.65
	4522	WEST PUBLISHING CO.: FEB. 26, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 4 SETS OF U. S. CODE ANNOTATED - TITLE 3 (2 VOLUMES).............	110.00
MAR. 26	5036	COMMERCE CLEARING HOUSE, INC.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO CONGRESSIONAL INDEX 1979..........................	254.00
	5037	CONGRESSIONAL QUARTERLY SERVICE: MAR. 1, 1979 - FEB. 28, 1980: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 2 SUBSCRIPTIONS...	508.00
	5038	CONSUMERS UNION: MAR. 1, 1979 - FEB. 28, 1980: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION TO CONSUMER REPORTS................................	11.00
	5039	CURRENT HISTORY: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION...	18.50
	5040	FORTUNE: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION...	24.00
	5041	LOS ANGELES TIMES: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SUBSCRIPTION ON NEGATIVE MICROFILM.................................	410.00
MAR. 27	5119	AMERICAN LIBRARY ASSOCIATION: MAR. 12, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "ANGLO-AMERICAN CATALOGUING RULES"........................	16.00
	5128	BELL AND HOWELL: MAR. 1, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: READER'S DIGEST ON NEGATIVE MICROFICHE, 1975-1977................	71.34
	5129	BELL AND HOWELL: MAR. 1, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: WASHINGTONIAN ON NEGATIVE MICROFICHE, 1976-1977..................	30.50
	5130	BELL AND HOWELL: FEB. 2, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: PUBLIC OPINION QUARTERLY ON NEGATIVE MICROFICHE, 1976-1977..	13.84
	5131	BELL AND HOWELL: MAR. 1, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: VITAL SPEECHES OF THE DAY, 1977..	16.17
	5132	BELL AND HOWELL: MAR. 5, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: ADVERTISING AGE ON NEGATIVE MICROFICHE, 1976-1977................	86.93
	5175	DODD, MEAD AND CO.: MAR. 9, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "IN THE SENATE"..	9.75
	5179	GALE RESEARCH CO.: MAR. 12, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "THE ENCYCLOPEDIA OF ASSOCIATIONS".....................	78.57
	5193	HARPER AND ROW PUBLISHERS: MAR. 13, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "HISTORY OF THE HOUSE OF REPRESENTATIVES".............	7.00
	5219	MARQUIS WHO'S WHO, INC.: MAR. 9, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "MARQUIS WHO'S WHO PUBLICATIONS: INDEX TO ALL BOOKS, 1978"..	16.50

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FISCAL YEAR 1979

OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1979				
MAR. 27	5222	NEW YORK TIMES INFORMATION BANK: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS................		$893.33
	5250	SOCIAL LIST OF WASHINGTON: MAR. 18, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "THE SOCIAL LIST OF WASHINGTON"........................		10.00
	5261	TROVER SHOP: MAR. 13, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "MARK COFFIN, U. S. SENATE: A NOVEL OF CAPITOL HILL"...		9.00
MAR. 29	5428	ARCHIE TINCH: MAR. 23, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF JAN. - FEB, 1979, ISSUES OF EDUCATIONAL TECHNOLOGY MAGAZINES..		9.00
	5447	GALE RESEARCH CO.: MAR. 20, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "ENCYCLOPEDIA OF ASSOCIATIONS".........................		63.05
	5456	MICROFILMING CORP. OF AMERICA: MAR. 7, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:		
		JOURNAL OF COMMERCE BACK 1978 ON NEGATIVE MODE......	$330.00	
		JOUNRAL OF COMMERCE BACK 1977 ON NEGATIVE MODE......	330.00	
		POSTAGE..	1.15	
				661.15
MAR. 30	5686	CONGRESSIONAL DIGEST: MAR. 13, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 FEBRUARY 1978 CONGRESSIONAL DIGEST.............................		2.00
	5657	GALE RESEARCH CO.: MAR. 27, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "RESEARCH CENTERS DIRECTORY"...........................		83.03
	5665	INDIANA UNIVERSITY PRESS: MAR. 27, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "CONGRESS AND THE BUDGET"...............................		13.61
	5682	LOUISIANA STATE UNIVERSITY PRESS: MAR. 27, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "POLITICAL PHILOSOPHY OF THE NEW DEAL"..................		6.66
	5700	SYSTEM DEVELOPMENT CORP.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SERVICES RENDERED ON A CONTRACT FEE BASIS.........................		31.65
	5701	SYSTEM DEVELOPMENT CORP.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: SERVICES RENDERED ON A CONTRACT FEE BASIS.........................		18.76
	5706	UNIVERSITY MICROFILMS INTERNATIONAL: MAR. 15, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: FORBES ON NEGATIVE MICROFICHE, JAN. - DEC. 1978..................		13.93
	5707	UNIVERSITY MICROFILMS INTERNATIONAL: MAR. 15, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: POLITICAL SCIENCE QUARTERLY ON NEGATIVE MICROFICHE 1977-1979..		13.33
	5708	UNIVERSITY MICROFILMS INTERNATIONAL: MAR. 15, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: NATIONAL REVIEW ON NEGATIVE MICROFICHE JAN. - DEC. 1978..		9.89
	5709	UNIVERSITY MICROFILMS INTERNATIONAL: MAR. 15, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: ECONOMIST ON NEGATIVE MICROFICHE 1977-1978.......................		111.90
	5710	UNIVERSITY MICROFILMS INTERNATIONAL: MAR. 15, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: NEW YORKER ON NEGATIVE MICROFICHE, FEB. 1975 - AUG. 1978..		194.02
	5822	POTOMAC BOOKS, INC.: MAR. 27, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY: 1 COPY OF "WASHINGTON V: A COMPREHENSIVE DIRECTORY OF NATION'S CAPITOL"..		20.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

OFFICE OF THE SECRETARY FOR TRAVEL				
1978				
NOV. 27	578	DONALD A RITCHIE:		
		OCT. 19-22, 1978: EXPENSES INCURRED FOR		
		OFFICE OF THE SECRETARY FOR TRAVEL:		
		AIRFARE WASHINGTON, DC TO SAVANNAH, GA AND RETURN...	$118.50	
		TAXI FARES..	18.50	
		CONFERENCE FEE......................................	40.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $35..	131.25	$308.25
NOV. 29	705	GREGORY C HARNESS:		
		OCT. 12-13, 1978: EXPENSES INCURRED FOR		
		OFFICE OF THE SECRETARY FOR TRAVEL:		
		TRAVEL VIA PRIVATELY OWNED AUTO, 2 TRIPS, OFFICE TO HILTON AND RETURN, 12 MILES AT $.17 PER MILE........	2.04	
		PARKING FEE...	9.00	
		CONFERENCE FEE TO ATTEND THE FOURTH ANNUAL LIBRARY MICROFORM CONFERENCE HELD IN WASHINGTON, DC $60.00 2 LUNCHES - 3.00..	57.00	68.04
DEC. 12	1100	MARILYN E COURTOT:		
		OCT. 27 - NOV. 11, 1978: EXPENSES INCURRED FOR		
		OFFICE OF THE SECRETARY FOR TRAVEL:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN....	420.00	
		TAXI AND BUS FARES..................................	28.25	
		TRAVELERS CHECKS....................................	1.32	
		OCT. 30 - NOV. 3: PER DIEM IN LIEU OF SUBSISTENCE, 4 1/4 DAYS AT $35..	148.75	598.32
1979				
JAN. 22	2089	RICHARD A BAKER:		
		DEC. 27-30, 1978: EXPENSES INCURRED FOR		
		OFFICE OF THE SECRETARY FOR TRAVEL:		
		AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN..	360.00	
		TRAVEL VIA PRIVATELY OWNED AUTO, RESIDENCE TO AIRPORT AND RETURN, 60 MILES AT $.155 PER MILE.........	9.30	
		PARKING FEE...	8.00	
		BUS FARE..	3.30	
		CONFERENCE FEE......................................	15.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $35 AND 3 1/2 DAYS AT $45.......................................	166.25	561.85
MAR. 29	5423	JOSEPH S KIMMITT:		
		MAR. 22-25, 1979: EXPENSES INCURRED FOR		
		OFFICE OF THE SECRETARY FOR TRAVEL:		
		AIRFARE WASHINGTON, DC TO MISSOULA, MT AND RETURN...	402.00	
		TAXI FARE...	5.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $35..	113.75	521.25
OFFICE OF THE SECRETARY OF THE SENATE				
1978				
DEC. 20	1419	LIBRARY OF CONGRESS:		
		NOV. 28, 1978: EXPENSES INCURRED FOR		
		OFFICE OF THE SECRETARY OF THE SENATE:		
		DUPLICATION OF THE LAST HOUR INCLUDING ROLL CALL OF THE U. S. SENATE PANAMA CANAL DEBATES OF APR. 18, 1978.............		28.75
DEC. 29	1736	ANCORP NATIONAL SERVICES, INC.:		
		JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR		
		OFFICE OF THE SECRETARY OF THE SENATE:		
		NEWSPAPER SUBSCRIPTIONS FOR THE SENATOR'S READING ROOM:		
		ARIZONA		
		ARIZONA REPUBLIC AND PHOENIX GAZETTE..................	343.20	
		TUCSON CITIZEN..	104.00	
		CALIFORNIA		
		LOS ANGELES TIMES.....................................	136.80	
		COLORADO		
		DENVER POST...	90.00	
		CONNECTICUT		
		BRIDGEPORT POST.......................................	136.32	
		HARTFORD COURANT......................................	140.40	
		WATERBURY REPUBLICAN..................................	83.76	
		NEW HAVEN REGISTER....................................	156.00	
		STAMFORD ADVOCATE.....................................	84.00	
		NEW LONDON DAY..	92.40	
		DANBURY NEWS TIMES....................................	86.40	
		DELAWARE		
		DOVER DELAWARE STATE NEWS.............................	58.80	
		GEORGIA		
		AUGUSTA HERALD..	105.12	
		MACON TELEGRAPH AND NEWS..............................	117.31	
		SAVANNAH NEWS...	82.80	
		COLUMBUS LEDGER.......................................	90.20	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

OFFICE OF THE SECRETARY OF THE SENATE

1978			
DEC. 29	1736	ANCORP NATIONAL SERVICES, INC.: (CONTINUED)	
		HAWAII	
		GARDEN ISLAND FROM LIHUE KAUAI	$49.20
		HILO TRIBUNE HERALD	100.80
		HONOLULU STAR BULLETIN AND HONOLULU ADVERTISER	194.40
		MAUI NEWS	39.60
		IDAHO	
		LEWISTOWN MORNING TRIBUNE	67.20
		BOISE IDAHO STATESMAN	126.00
		- ILLINOIS	
		CHICAGO TRIBUNE	124.80
		CHICAGO SUN TIMES	114.00
		MOLINE DISPATCH	59.28
		INDIANA	
		INDIANAPOLIS STAR	157.20
		LOUISANA	
		NEW ORLEANS TIMES	187.20
		BATON ROUGE ADVOCATE	110.88
		SHREVEPORT JOURNAL	82.80
		MAINE	
		BANGOR DAILY NEWS	100.80
		PORTLAND HERALD AND SUNDAY TELEGRAM	129.60
		JOURNAL TRIBUNE	69.15
		MARYLAND	
		BALTIMORE NEWS AMERICAN	110.40
		BALTIMORE SUN	135.00
		ANNAPOLIS CAPITAL	56.16
		SALISBURY TIMES	66.00
		MASSACHUSETTS	
		BOSTON GLOBE	204.00
		CHRISTIAN SCIENCE MONITOR	45.00
		MICHIGAN	
		FLINT JOURNAL	100.80
		MINNESOTA	
		MINNEAPOLIS MORNING TRIBUNE AND MINNEAPOLIS STAR	190.32
		ST. PAUL DISPATCH AND ST. PAUL PIONEER PRESS	101.28
		MONTANA	
		MONTANA STANDARD	68.10
		BILLINGS GAZETTE	102.00
		GREAT FALLS TRIBUNE	79.20
		NEVADA	
		LAS VEGAS REVIEW JOURNAL	115.20
		RENO EVENING GAZETTE	106.08
		NEW HAMPSHIRE	
		LACONIA CITIZEN	54.00
		MANCHESTER STATE UNION LEADER	114.00
		PORTSMOUTH HEARLD DAILY	74.40
		CONCORD MONITOR	72.00
		NEW JERSEY	
		NEWARK STAR LEDGER	210.00
		NEW MEXICO	
		ALBURQUERQUE JOURNAL	144.00
		LAS CRUCES SUN NEWS	86.40
		SANTA FE NEW MEXICAN	106.08
		FARMINGTON TIMES	68.40
		NEW YORK	
		BUFFALO EVENING NEWS	108.00
		NEW YORK TIMES	152.40
		ROCHESTER DEMOCRATE AND CHRONICLE	157.20
		GARDEN CITY NEWSDAY	168.00
		ALBANY TIMES UNION	139.20
		NORTH CAROLINA	
		CHARLOTTE OBSERVER	105.72
		GREENBORO DAILY NEWS	90.00
		RALEIGH NEWS OBSERVER	108.00
		WINSTON SALEM JOURNAL	84.00
		PENNSYLVANIA	
		PHILADELPHIA ENQUIRER	180.70
		PHILADELPHIA BULLETIN	136.20
		TENNESSEE	
		CHATTANOOGA TIMES	79.20
		KNOXVILLE JOURNAL	81.15
		KNOXVILLE NEWS SENTINAL	81.15
		MEMPHIS PRESS SCIMITAR AND COMMERCIAL APPEAL	249.85
		NASHVILLE TENNESSEAN AND NASHVILLE BANNER	170.40
		UTAH	
		SALT LAKE CITY TRIBUNE	93.60
		SALT LAKE CITY DESERT NEWS	84.00
		OGDEN STANDARD EXAMINER	75.60
		VIRGINIA	
		BRISTOL HERALD	116.40
		RICHMOND NEWS LEADER	70.20
		LYNCHBURG NEWS	69.60

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

OFFICE OF THE SECRETARY OF THE SENATE

1978 DEC. 29	1736	AMCORP NATIONAL SERVICES, INC.: (CONTINUED)		
		CHARLOTTESVILLE DAILY PROGRESS	$75.60	
		WASHINGTON		
		SEATTLE POST INTELLIGENCER	133.20	
		SEATTLE TIMES	192.00	
		SPOKANE DAILY CHRONICLE	76.80	
		SPOKANE SPOKESMAN REVIEW	112.80	
		YAKIMA HERALD REPUBLIC	108.00	
		EVERETT DAILY HERALD	60.00	
		WISCONSIN		
		MILWAUKEE JOURNAL	182.40	
		MADISON CAPITAL TIMES	102.96	
				$9,673.57
1979 JAN. 19	2438	AVIATION WEEK AND SPACE TECHNOLOGY: MAR. 1, 1979 - FEB. 29, 1980: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE: SUBSCRIPTION		30.00
MAR. 23	5001	PRICE, WILLIAMS AND ASSOCIATES, INC.: OCT. 2, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE: COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		15,750.00

OFFICE OF THE SECRETARY OF THE SENATE FOR CLASSIFIED NATIONAL SECURITY INFORMATION

1978 NOV. 29	706	AMERICAN DISTRICT TELEGRAPH CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR CLASSIFIED NATIONAL SECURITY INFORMATION: PROTECTION SERVICE		225.91
1979 JAN. 22	2525	AMERICAN DISTRICT TELEGRAPH CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR CLASSIFIED NATIONAL SECURITY INFORMATION: PROTECTION SERVICE		225.91
JAN. 31	3143	AMERICAN DISTRICT TELEGRAPH CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR CLASSIFIED NATIONAL SECURITY INFORMATION: PROTECTION SERVICE		225.91
MAR. 15	4551	AMERICAN DISTRICT TELEGRAPH CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR CLASSIFIED NATIONAL SECURITY INFORMATION: PROTECTION SERVICE		225.91
MAR. 30	5771	AMERICAN DISTRICT TELEGRAPH CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR CLASSIFIED NATIONAL SECURITY INFORMATION: PROTECTION SERVICE		225.91

OFFICE OF THE SECRETARY OF THE SENATE FOR CONSULTANTS

1978 NOV. 13	344	WILLIAM A RIDGELY: OCT. 2-31, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR CONSULTANTS: SERVICES RENDERED AS A CONSULTANT TO THE SECRETARY OF THE SENATE AT A GROSS RATE OF $140.2166 PER DAY WHEN ACTUALLY EMPLOYED - 13 DAYS (OCT. 2-6, 12-13, 17-18, 24-25, 30-31)		1,822.81
NOV. 30	938	WILLIAM A RIDGELY: NOV. 2-29, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR CONSULTANTS: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $140.2166 PER DAY WHEN ACTUALLY EMPLOYED - 10 DAYS (NOV. 2, 6, 8, 13, 16, 20-21, 27-29)		1,402.16
DEC. 27	1582	WILLIAM A RIDGELY: DEC. 4-18, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR CONSULTANTS: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $140.2166 PER DAY WHEN ACTUALLY EMPLOYED - 6 DAYS (DEC. 4, 6-7, 12, 15, 18)		841.29
1979 JAN. 31	3108	WILLIAM A RIDGELY: JAN. 3-31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR CONSULTANTS: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $140.2166 PER DAY WHEN ACTUALLY EMPLOYED - 16 DAYS (JAN. 3-5, 9-12, 16-19, 23, 25-26, 30-31)		2,243.46

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

OFFICE OF THE SECRETARY OF THE SENATE FOR CONSULTANTS

1979 FEB. 28	4016	WILLIAM A RIDGELY: FEB. 1-28, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR CONSULTANTS: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $140.2166 PER DAY WHEN ACTUALLY EMPLCYED - 13 DAYS (FEB. 1, 6-8, 13-15, 21-23, 26-28)	$1,822.81

OFFICE OF THE SECRETARY OF THE SENATE FOR EMERGENCY REPORTING

1978 OCT. 31	130	CHARLOTTE W TIMBERLAKE: OCT. 2-15, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR EMERGENCY REPORTING: SERVICES RENDERED AS EMERGENCY TRANSCRIBER AT A GROSS RATE OF $101.8500 PER DAY WHEN ACTUALLY EMPLOYED 12 DAYS (OCT. 2-3, 5-7, 9-15)	1,222.20
1979 FEB. 14	3463	CHARLOTTE W TIMBERLAKE: JAN. 15-18, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR EMERGENCY REPORTING: SERVICES RENDERED AS EMERGENCY TRANSCRIBER AT A GROSS RATE OF $101.85 PER DAY WHEN ACTUALLY EMPLOYED 3 DAYS (JAN. 15-16, 18)	305.55

OFFICE OF THE SECRETARY OF THE SENATE FOR FEDERAL ELECTION ACT

1978 NOV. 28	623	EASTMAN KODAK CO.: OCT. 24, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR FEDERAL ELECTION ACT: PHOTOGRAPHIC SUPPLIES FOR THE OFFICE OF PUBLIC RECORDS	1,300.98
NOV. 30	800	EASTMAN KODAK CO.: OCT. 24, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR FEDERAL ELECTION ACT: PHOTOGRAPHIC SUPPLIES FOR THE OFFICE OF PUBLIC RECORDS	229.72
	801	EASTMAN KODAK CO.: OCT. 19, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR FEDERAL ELECTION ACT: PHOTOGRAPHIC SUPPLIES FOR THE OFFICE OF PUBLIC RECORDS	226.39
1979 FEB. 9	3242	EASTMAN KODAK CO.: JAN. 25, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR FEDERAL ELECTION ACT: PHOTOGRAPHIC SUPPLIES FOR THE OFFICE OF PUBLIC RECORDS	83.02
FEB. 23	3710	EASTMAN KODAK CO.: FEB. 5, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR FEDERAL ELECTION ACT: PHOTOGRAPHIC SUPPLIES FOR THE OFFICE OF PUBLIC RECORDS	116.05
MAR. 14	4514	PENN CAMERA EXCHANGE, INC.: MAR. 1, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR FEDERAL ELECTION ACT: PHOTOGRAPHIC SUPPLIES FOR THE OFFICE OF PUBLIC RECORDS	22.53
MAR. 30	5648	EASTMAN KODAK CO.: MAR. 21, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR FEDERAL ELECTION ACT: PHOTOGRAPHIC SUPPLIES FOR THE OFFICE OF PUBLIC RECORDS	18.58

OFFICE OF THE SECRETARY OF THE SENATE FOR THE SENATE DISBURSING OFFICE

1978 NOV. 21	545	UARCO: NOV. 3, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR THE SENATE DISBURSING OFFICE: 16,500 - 7 PLY W2 DATA MAILERS	1,989.60

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

OFFICE OF THE SECRETARY OF THE SENATE FOR THE SENATE DISBURSING OFFICE

1978 DEC. 20	1420	REUBEN H DONNELLEY CORP.: FEB. 1, 1979 - JAN. 31, 1980: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR THE SENATE DISBURSING OFFICE: SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE NORTH AMERICAN EDITION		$69.20
DEC. 27	1634	COMMERCE CLEARING HOUSE, INC.: NOV. 10, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR THE SENATE DISBURSING OFFICE: 1 COPY OF U. S. MASTER TAX GUIDE, 1979		9.27
	1635	UARCO: OCT. 31, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR THE SENATE DISBURSING OFFICE:		
		16,500 1 PLY W2 COPY A	$270.60	
		19,800 1 PLY W2 COPY 1	285.91	556.51
1979 MAR. 15	4556	COMMERCE CLEARING HOUSE, INC.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR THE SENATE DISBURSING OFFICE: SUBSCRIPTION TO PAYROLL MANAGEMENT GUIDE		134.00

OFFICE OF THE SECRETARY OF THE SENATE FOR LEGAL REFERENCE VOLUMES FURNISHED SENATORS' OFFICES

1978 NOV. 21	586	WEST PUBLISHING CO.: OCT. 27, 1978: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR LEGAL REFERENCE VOLUMES FURNISHED SENATORS' OFFICES: 95 ENGRAVED SETS OF U. S. CODE ANNOTATED - TITLE 29 2 VOLUMES		2,565.00
1979 JAN. 31	3120	LAWYERS CO-OPERATIVE PUBLISHING CO.: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR LEGAL REFERENCE VOLUMES FURNISHED SENATORS' OFFICES: 2 SUBSCRIPTIONS TO U. S. CODE SERVICE		733.20
	3121	WEST PUBLISHING CO.: JAN. 15-29, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR LEGAL REFERENCE VOLUMES FURNISHED SENATORS' OFFICES:		
		5 SETS U. S. CODE ANNOTATED AND 1977 POCKET PARTS...	3,490.00	
		7 SETS U. S. CODE ANNOTATED AND 1977 POCKET PARTS...	4,886.00	8,376.00
FEB. 20	3631	WEST PUBLISHING CO.: FEB. 1-8, 1979: EXPENSES INCURRED FOR OFFICE OF THE SECRETARY OF THE SENATE FOR LEGAL REFERENCE VOLUMES FURNISHED SENATORS' OFFICES:		
		3 SETS U. S. CODE ANNOTATED AND 1977 POCKET PARTS...	2,094.00	
		3 SETS U. S. CODE ANNOTATED AND 1977 POCKET PARTS...	2,094.00	
		76 SETS U. S. CODE ANNOTATED - TITLE 33 (2 VOLUMES).	2,090.00	6,278.00

SENATOR ABOUREZK

1978 NOV. 27	575	ELISE I CMEARA: OCT. 8-20, 1978: EXPENSES INCURRED FOR SENATOR ABOUREZK: REIMBURSEMENT FOR TRANSPORTATION: RAPID CITY, SD TO, IN AND AROUND WASHINGTON, DC AND RETURN		361.50
NOV. 30	714	JAMES ABOUREZK: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR ABOUREZK: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	41.45	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	437.68	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	16.80	495.93
	742	STEPHEN BLOMEKE: OCT. 1-17, 1978: EXPENSES INCURRED FOR SENATOR ABOUREZK: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SIOUX FALLS, SD (CONTINUED FROM PREVIOUS VOUCHER)		112.00
	842	GLENN M FELDMAN: NOV. 14-18, 1978: EXPENSES INCURRED FOR SENATOR ABOUREZK: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN		224.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR ABOUREZK				
1978				
NOV. 30	842	GLENN M FELDMAN: (CONTINUED)		
		(SEE C. D. NO. 104, DATED DEC. 19, 1978, FOR		
		$224.00, COVERING REFUND OF THIS VOUCHER)		
	896	JAMES ABOUREZK:		
		OCT. 30 - NOV. 16, 1978: EXPENSES INCURRED FOR		
		SENATOR ABOUREZK:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		DELIVERY SERVICE BY METROPOLITAN MESSENGER SERVICE		
		(6 TRIPS)..		$22.00
DEC. 18	1370	CHARLES M DURISHIN:		
		NOV. 27 - DEC. 5, 1978: EXPENSES INCURRED FOR		
		SENATOR ABOUREZK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RAPID CITY, SD TO WATERTOWN, SD TO WASHINGTON, DC AND		
		RETURN..		240.00
DEC. 19	1398	JAMES ABOUREZK:		
		OCT. 25-27, 1978: EXPENSES INCURRED FOR		
		SENATOR ABOUREZK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO RAPID CITY, SD AND RETURN.........................		382.00
	1399	JAMES ABOUREZK:		
		DEC. 4-5, 1978: EXPENSES INCURRED FOR		
		SENATOR ABOUREZK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO RAPID CITY, SD AND RETURN.........................		382.00
	1400	JAMES ABOUREZK:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR ABOUREZK:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	$15.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	35.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	430.50	480.50
	1401	JAMES ABOUREZK:		
		DEC. 11-13, 1978: EXPENSES INCURRED FOR		
		SENATOR ABOUREZK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SIOUX FALLS, SD TO WASHINGTON, DC......................	112.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $16.....	40.00	152.00
1979				
JAN. 9	1867	ELISE I CHEARA:		
		DEC. 11-15, 1978: EXPENSES INCURRED FOR		
		SENATOR ABOUREZK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RAPID CITY, SD TO WASHINGTON, DC AND RETURN.........................		294.00
	1936	CHARLES M DURISHIN:		
		DEC. 18-22, 1978: EXPENSES INCURRED FOR		
		SENATOR ABOUREZK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RAPID CITY, SD TO WASHINGTON, DC AND RETURN.........................		294.00
JAN. 10	2020	RANDALL S FREDRIKSON:		
		OCT. 17 - DEC. 6, 1978: EXPENSES INCURRED FOR		
		SENATOR ABOUREZK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RAPID CITY, SD TO, IN AND AROUND THE FOLLOWING:		
		OCT. 17: BEAR BUTTE AND RETURN.....................	10.50	
		OCT. 25, 27, DEC. 4, 5: RAPID REGIONAL AIRPORT		
		AND RETURN - 4 TRIPS....................................	11.20	
		OCT. 26, NOV. 25: HOT SPRINGS AND RETURN - 2 TRIPS	30.80	
		DEC. 6: PIERRE AND RETURN.........................	47.60	100.10
SENATOR ALLEN(AL)				
1978				
NOV. 14	347	MARYON PITTMAN ALLEN:		
		OCT. 1 - NOV. 3, 1978: EXPENSES INCURRED FOR		
		SENATOR ALLEN(AL):		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	76.96	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	547.67	624.63
		(SEE C. D. NO. 94, DATED DEC. 11, 1978 FOR $20.46		
		COVERING PARTIAL REFUND OF THIS VOUCHER)		
NOV. 20	397	MARYON PITTMAN ALLEN:		
		OCT. 15-27, 1978: EXPENSES INCURRED FOR		
		SENATOR ALLEN(AL):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND BIRMINGHAM, AL,		
		GADSDEN, MARION AND RETURN..		388.05

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR ALLEN(AL)				
1979				
JAN. 11	2131	MARYON PITTMAN ALLEN: NOV. 1-7, 1978: EXPENSES INCURRED FOR SENATOR ALLEN(AL): REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	$13.45	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	407.43	$420.88
MAR. 13	4376	MARYON PITTMAN ALLEN: OCT. 1 - NOV. 1, 1978: EXPENSES INCURRED FOR SENATOR ALLEN(AL): REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		36.60
SENATOR ANDERSON				
1978				
OCT. 31	131	WENDELI R. ANDERSON: OCT. 3-15, 1978: EXPENSES INCURRED FOR SENATOR ANDERSON: REIMBURSEMENT FOR TRANSPORTATION: MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN.........................		268.00
NOV. 8	200	WENDELI R. ANDERSON: OCT. 1-20, 1978: EXPENSES INCURRED FOR SENATOR ANDERSON: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		297.30
NOV. 14	348	WENDELI R. ANDERSON: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR ANDERSON: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	123.50	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	263.41	386.91
NOV. 30	715	WENDELI R. ANDERSON: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR ANDERSON: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		775.84
	716	WENDELI R. ANDERSON: NOV. 8, 1978: EXPENSES INCURRED FOR SENATOR ANDERSON: REIMBURSEMENT FOR TRANSPORTATION: MINNEAPOLIS, MN TO WASHINGTON, DC..................................		134.00
	849	PETER L GOVE: OCT. 24-28, 1978: EXPENSES INCURRED FOR SENATOR ANDERSON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN.........................		206.00
	897	WENDELI R. ANDERSON: NOV. 16-18, 1978: EXPENSES INCURRED FOR SENATOR ANDERSON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN.........................		268.00
DEC. 14	1225	WENDELI R. ANDERSON: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR SENATOR ANDERSON: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	41.56	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	41.60	83.16
	1226	WENDELI R. ANDERSON: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR ANDERSON: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE................................		31.50
DEC. 21	1425	WENDELL R. ANDERSON: NOV. 24-27, 1978: EXPENSES INCURRED FOR SENATOR ANDERSON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN.........................		268.00
DEC. 28	1636	WENDELI R. ANDERSON: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR ANDERSON: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	32.01	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	722.00	754.01
DEC. 29	1711	WENDELI R. ANDERSON: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR ANDERSON: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	3.03	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	194.30	197.33

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR ANDERSON 1978				
DEC. 29	1749	WENDELL R. ANDERSON: DEC. 2-6, 1978: EXPENSES INCURRED FOR SENATOR ANDERSON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN..........................		$276.00
	1831	REBECCA SPARTZ: DEC. 7-10, 1978: EXPENSES INCURRED FOR SENATOR ANDERSON: REIMBURSEMENT FOR TRANSPORTATION: MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN..........................		212.00
	1844	ROBERT L WOODRUM: OCT. 2 - NOV. 8, 1978: EXPENSES INCURRED FOR SENATOR ANDERSON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN..........................		206.00
1979 JAN. 9	1896	WENDELL R. ANDERSON: DEC. 1-29, 1978: EXPENSES INCURRED FOR SENATOR ANDERSON: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..............................	$299.40 35.20	334.60
JAN. 10	2001	WENDELL R. ANDERSON: DEC. 22, 1978: EXPENSES INCURRED FOR SENATOR ANDERSON: REIMBURSEMENT FOR TRANSPORTATION: MINNEAPOLIS, MN TO WASHINGTON, DC....................................		138.00
JAN. 11	2172	ANDREW V KOZAK: NOV. 28-30, 1978: EXPENSES INCURRED FOR SENATOR ANDERSON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN..........................		206.00
FEB. 20	3510	WENDELL R. ANDERSON: DEC. 1-29, 1978: EXPENSES INCURRED FOR SENATOR ANDERSON: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE................................		1,058.12
	3511	WENDELL R. ANDERSON: DEC. 26-28, 1978: EXPENSES INCURRED FOR SENATOR ANDERSON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN..........................		276.00
FEB. 28	3929	WENDELL R. ANDERSON: DEC. 1-29, 1978: EXPENSES INCURRED FOR SENATOR ANDERSON: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	9.20 299.40	308.60
MAR. 19	4699	WENDELL R. ANDERSON: DEC. 1-29, 1978: EXPENSES INCURRED FOR SENATOR ANDERSON: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES....................................		64.11
SENATOR ARMSTRONG 1979				
MAR. 19	4700	WILLIAM L. ARMSTRONG: JAN. 3-31, 1979: EXPENSES INCURRED FOR SENATOR ARMSTRONG: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: AURORA, CO OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA PRIVATELY OWNED AUTO, 63 MILES AT $.17 PER MILE..............		10.71
MAR. 21	4856	WILLIAM L. ARMSTRONG: JAN. 3-13, 1979: EXPENSES INCURRED FOR SENATOR ARMSTRONG: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DENVER, CO AND RETURN.............................. LESS 1/2 PAID BY STATUTORY MILEAGE		138.00
	4857	WILLIAM L. ARMSTRONG: FEB. 9-19, 1979: EXPENSES INCURRED FOR SENATOR ARMSTRONG: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DENVER, CO AND RETURN..............................		263.00
	4904	WALTER C KLEIN: FEB. 9-26, 1979: EXPENSES INCURRED FOR SENATOR ARMSTRONG: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DENVER, CO AND RETURN..............................		248.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

ENATCR ARMSTRONG				
1979				
AR. 22	4935	WILLIAM L. ARMSTRONG:		
		JAN. 3-31, 1979: EXPENSES INCURRED FOR		
		SENATOR ARMSTRONG:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	$380.81	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	115.87	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	900.20	
			------------	$1,396.88
	4936	WILLIAM L. ARMSTRONG:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		SENATOR ARMSTRONG:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		109.41
	4977	JOHN M KELLY:		
		FEB. 9-26, 1979: EXPENSES INCURRED FOR		
		SENATOR ARMSTRONG:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DENVER, CO TO STERLING TO FT. MORGAN		
		TO PUEBLO TO GREELEY TO LONGMONT TO LOVELAND TO		
		GRAND JUNCTION TO STEAMBOAT SPRINGS TO EAGLE TO		
		CANNON CITY TO COLORADO SPRINGS AND RETURN.............	686.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 17 DAYS AT $23.80.....	404.60	
			------------	1,090.60
AR. 30	5557	WILLIAM L. ARMSTRONG:		
		JAN. 3-31, 1979: EXPENSES INCURRED FOR		
		SENATOR ARMSTRONG:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		VOTER REGISTRATION TAPES FROM COLORADO SECRETARY OF		
		STATE..		300.00
SENATOR BAKER				
1978				
NOV. 13	327	GEORGE C MONTGOMERY:		
		OCT. 19-23, 1978: EXPENSES INCURRED FOR SENATOR BAKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO KNOXVILLE, TN AND RETURN...........................		101.00
NOV. 14	389	HOWARD H. BAKER JR.:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR BAKER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,145.09	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	272.20	
			------------	1,417.29
DEC. 13	1116	HOWARD H. BAKER JR.:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR BAKER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	25.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,110.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	403.88	
			------------	1,538.88
	1203	ROBERT A MOSBACHER JR.:		
		NOV. 29, 1978: EXPENSES INCURRED FOR SENATOR BAKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MEMPHIS, TN AND RETURN.............................		194.00
DEC. 21	1474	BILLY N HAMBY:		
		NOV. 29, 1978: EXPENSES INCURRED FOR SENATOR BAKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NASHVILLE, TN TO MEMPHIS AND RETURN..................................		86.00
DEC. 29	1777	LYNNE P DAVIS:		
		DEC. 14, 1978: EXPENSES INCURRED FOR SENATOR BAKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NASHVILLE, TN AND RETURN...........................		156.50
1979				
JAN. 11	2132	HOWARD H. BAKER JR.:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR BAKER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,091.16	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	182.45	
			------------	1,273.61
JAN. 16	2260	TERESA W GENTRY:		
		DEC. 14, 1978: EXPENSES INCURRED FOR SENATOR BAKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KNOXVILLE, TN TO NASHVILLE AND RETURN................................		70.00
	2263	LAURA C HOBSON:		
		DEC. 14, 1978: EXPENSES INCURRED FOR SENATOR BAKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MEMPHIS, TN TO NASHVILLE AND RETURN..................................		80.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BAKER 1979				
JAN. 18	2374	RONALD D MCMAHAN: DEC. 27-31, 1978: EXPENSES INCURRED FOR SENATOR BAKER: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND KNOXVILLE, TN, NASHVILLE AND RETURN....................................	$260.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $35.....	96.25	$356.75
JAN. 30	2837	BILLY M HAMBY: JAN. 11-13, 1979: EXPENSES INCURRED FOR SENATOR BAKER: REIMBURSEMENT FOR TRANSPORTATION:		
		NASHVILLE, TN TO MEMPHIS AND RETURN....................	53.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35.........	70.00	123.00
FEB. 14	3369	HOWARD H. BAKER JR.: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR BAKER: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	73.25	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,042.50	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	435.90	1,551.65
	3441	RONALD D MCMAHAN: JAN. 19-21, 1979: EXPENSES INCURRED FOR SENATOR BAKER: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MEMPHIS, TN TO NASHVILLE AND RETURN..	233.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	35.00	268.00
	3451	ROBERT A MOSBACHER JR.: JAN. 19-20, 1979: EXPENSES INCURRED FOR SENATOR BAKER: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MEMPHIS, TN TO NASHVILLE AND RETURN..	203.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35.....	61.25	264.25
FEB. 20	3535	JERRY BARRON: JAN. 17-18, 1979: EXPENSES INCURRED FOR SENATOR BAKER: REIMBURSEMENT FOR TRANSPORTATION:		
		MEMPHIS, TN TO, IN AND AROUND JACKSON AND RETURN.......	32.81	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	35.00	67.81
FEB. 28	4029	HOWARD H. BAKER JR.: FEB. 8-10, 1979: EXPENSES INCURRED FOR SENATOR BAKER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR FRED M BERNTHAL, LEGISLATIVE ASSISTANT TO ATTEND LEGISLATIVE SEMINAR HELD IN HARPERS FERRY, WV..		50.00
	4039	VENITA M MARTIN: DEC. 14, 1978: EXPENSES INCURRED FOR SENATOR BAKER: REIMBURSEMENT FOR TRANSPORTATION:		
		CHATTANOOGA, TN TO, IN AND AROUND NASHVILLE AND RETURN.	49.30	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $8.........	6.00	55.30
MAR. 12	4247	HOWARD H. BAKER JR.: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR BAKER: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	25.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,092.17	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	216.34	1,333.51
MAR. 19	4766	JERRY BARRON: FEB. 5-10, 1979: EXPENSES INCURRED FOR SENATOR BAKER: REIMBURSEMENT FOR TRANSPORTATION:		
		MEMPHIS, TN TO, IN AND AROUND WASHINGTON, DC, NASHVILLE AND RETURN..	254.37	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $50 AND 2 1/4 DAYS AT $35..	253.75	508.12
MAR. 26	5010	FRED M BERNTHAL: MAR. 9-10, 1979: EXPENSES INCURRED FOR SENATOR BAKER: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND MEMPHIS, TN AND RETURN	196.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35.....	43.75	239.75
MAR. 29	5384	HOWARD S LIEBENGOOD: MAR. 7-9, 1979: EXPENSES INCURRED FOR SENATOR BAKER: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MANHATTAN, KS TO KANSAS CITY, MO AND RETURN...		107.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BAKER				
1979				
MAR. 30	5475	HOWARD H. BAKER JR.:		
		MAR. 20-21, 1979: EXPENSES INCURRED FOR SENATOR BAKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MEMPHIS, TN AND RETURN...............	$224.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	35.00	
			------------	$259.00
	5510	RONALD D MCMAHAN:		
		MAR. 20-21, 1979: EXPENSES INCURRED FOR SENATOR BAKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MEMPHIS, TN AND RETURN...............	224.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	35.00	
			------------	259.00
SENATOR BARTLETT				
1978				
NOV. 14	350	DEWEY F. BARTLETT:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR BARTLETT:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	4.14	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	633.16	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	52.10	
			------------	689.40
NOV. 20	398	DEWEY F. BARTLETT:		
		OCT. 15, 1978: EXPENSES INCURRED FOR SENATOR BARTLETT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO OKLAHOMA CITY, OK..................................		113.00
		(SEE C. D. NO. 96, DATED DEC. 13, 1978 FOR $113.00,		
		COVERING REFUND OF THIS VOUCHER)		
NOV. 29	645	JAY H ALLIBAUGH:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR BARTLETT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ADA, OK TO, IN AND AROUND MADILL, MARIETTA, MCALESTER,		
		ARDMORE AND RETURN..		62.64
	655	MARY ANN FREEMAN:		
		OCT. 15-30, 1978: EXPENSES INCURRED FOR		
		SENATOR BARTLETT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO TULSA, OK AND RETURN.................	226.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 11 DAYS AT $15........	165.00	
			------------	391.00
NOV. 30	939	LEROY S ROOKER:		
		OCT. 14 - NOV. 2, 1978: EXPENSES INCURRED FOR		
		SENATOR BARTLETT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND OKLAHOMA CITY, OK,		
		NORMAN, TULSA, LAWTON, CHICKASHA, DUNCAN, ENID,		
		MUSKOGEE AND RETURN..		464.40
DEC. 13	1187	CYNTHIA J HECKMAN:		
		NOV. 9-27, 1978: EXPENSES INCURRED FOR		
		SENATOR BARTLETT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO TULSA, OK AND RETURN.............................		237.00
DEC. 18	1278	DEWEY F. BARTLETT:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR BARTLETT:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	1,377.85	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	217.68	
			------------	1,595.53
DEC. 29	1764	JAY H ALLBAUGH:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR BARTLETT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ADA, OK TO, IN AND AROUND TISHOMINGO, MADILL, ARDMORE		
		AND RETURN...		76.20
	1823	LAVERN W PHILLIPS:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR BARTLETT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WOODWARD, OK TO, IN AND AROUND OKLAHOMA CITY, CANTON,		
		ENID, WEATHERFORD, WATONGA, ALVA, KINGFISHER, SHATTUCK		
		AND RETURN...		200.76
	1842	JAMES C WOLF:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR BARTLETT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OKLAHOMA CITY, OK TO, IN AND AROUND NORMAN, LEXINGTON,		
		TULSA, DUNCAN AND RETURN...		101.28

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BARTLETT				
1979				
JAN. 9	1924	DEBRA A BUETTNER:		
		NOV. 25 - DEC. 6, 1978: EXPENSES INCURRED FOR		
		SENATOR BARTLETT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN		$198.00
	1978	JAMES C WOLF:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR BARTLETT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OKLAHOMA CITY, OK TO, IN AND AROUND CHICKASHA, LAWTON,		
		SNYDER AND RETURN		62.52
JAN. 16	2294	LUTHER T WOODARD:		
		OCT. 1 - DEC. 29, 1978: EXPENSES INCURRED FOR		
		SENATOR BARTLETT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TULSA, OK TO, IN AND AROUND MUSKOGEE, HENRYETTA,		
		EUFAULA, WETUMKA, BOLEY, WAGONER, WEELETKA, OKMULGEE		
		AND RETURN		108.88
JAN. 29	2805	DEWEY F. BARTLETT:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR BARTLETT:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		1,275.80
SENATOR BAUCUS				
1979				
JAN. 26	2721	MAX BAUCUS:		
		DEC. 18-31, 1978: EXPENSES INCURRED FOR		
		SENATOR BAUCUS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	$105.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	40.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES	2,924.30	
			------------	3,069.30
JAN. 31	3135	R S BROWNING:		
		JAN. 7-13, 1979: EXPENSES INCURRED FOR SENATOR BAUCUS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MISSOULA, MT TO BUTTE TO HELENA TO		
		GREAT FALLS TO BILLINGS AND RETURN	388.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 1/2 DAYS AT $3.692	24.00	
			------------	412.00
	3139	PAUL W MCKEE:		
		JAN. 7-13, 1979: EXPENSES INCURRED FOR SENATOR BAUCUS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MISSOULA, MT TO BUTTE TO HELENA TO		
		GREAT FALLS TO BILLINGS AND RETURN	571.44	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 1/2 DAYS AT $3.692	24.00	
			------------	595.44
FEB. 15	3497	CARLENE L NIMLOS:		
		JAN. 12-23, 1979: EXPENSES INCURRED FOR		
		SENATOR BAUCUS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MISSOULA, MT TO WASHINGTON, DC AND RETURN		374.00
FEB. 28	3793	MAX BAUCUS:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR BAUCUS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	670.89	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES	420.75	
			------------	1,091.64
	3794	MAX BAUCUS:		
		JAN. 1-29, 1979: EXPENSES INCURRED FOR SENATOR BAUCUS:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		550 PHOTOGRAPHS OF SENATOR'S SWEARING IN CEREMONY		
		PURCHASED FROM ATLAS PHOTO CO.	120.41	
		1 PRINT OF SENATOR PURCHASED FROM RSP MEDIA ENTERPRISES	5.00	
			------------	125.41
	3961	WILLIAM A YAGER:		
		JAN. 27 - FEB. 11, 1979: EXPENSES INCURRED FOR		
		SENATOR BAUCUS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND BILLINGS, MT AND		
		RETURN		540.00
	3966	MAX BAUCUS:		
		JAN. 26-29, 1979: EXPENSES INCURRED FOR		
		SENATOR BAUCUS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HELENA, MT TO GREAT FALLS AND RETURN		366.47
	4096	JOHN S COTE JR.:		
		FEB. 5-7, 1979: EXPENSES INCURRED FOR SENATOR BAUCUS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BUTTE, MT TO DENVER CO AND RETURN	176.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $28.376.	70.94	
			------------	246.94

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BAUCUS 1979				
MAR. 8	4128	MAX BAUCUS: FEB. 23-25, 1979: EXPENSES INCURRED FOR SENATOR BAUCUS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BUTTE, MT AND RETURN..................................		$350.00
	4155	WILLIAM A YAGER: FEB. 23-25, 1979: EXPENSES INCURRED FOR SENATOR BAUCUS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BUTTE, MT AND RETURN..................................		350.00
MAR. 9	4200	EDWARD V NEF: FEB. 11-16, 1979: EXPENSES INCURRED FOR SENATOR BAUCUS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BUTTE, MT TO MISSOULA TO BILLINGS TO GREAT FALLS TO HELENA AND RETURN...................... PER DIEM IN LIEU OF SUBSISTENCE, 5 1/4 DAYS AT $12.029.	$474.46 63.15	537.61
MAR. 12	4288	MAX BAUCUS: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR BAUCUS: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	114.01 848.93 158.08	1,121.02
MAR. 13	4377	MAX BAUCUS: DEC. 15-31, 1978: EXPENSES INCURRED FOR SENATOR BAUCUS: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..		17.35
MAR. 19	4701	MAX BAUCUS: FEB. 13-17, 1979: EXPENSES INCURRED FOR SENATOR BAUCUS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BILLINGS, MT TO BOZEMAN TO MISSOULA, HELENA AND RETURN..		431.17
MAR. 22	4986	BARBARA L OSBORNE: FEB. 14-16, 1979: EXPENSES INCURRED FOR SENATOR BAUCUS: REIMBURSEMENT FOR TRANSPORTATION: GREAT FALLS, MT TO MISSOULA AND RETURN................................		34.00
MAR. 29	5366	JOHN S COTE JR.: FEB. 12-16, 1979: EXPENSES INCURRED FOR SENATOR BAUCUS: REIMBURSEMENT FOR TRANSPORTATION: BUTTE, MT TO BOZEMAN TO BILLINGS AND RETURN...........................		66.00
MAR. 30	5558	MAX BAUCUS: FEB. 14, 1979: EXPENSES INCURRED FOR SENATOR BAUCUS: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 100 SENATE CALENDARS PURCHASED FROM THE U. S. CAPITOL HISTORICAL SOCIETY...		46.00
	5559	MAX BAUCUS: DEC. 15-31, 1978: EXPENSES INCURRED FOR SENATOR BAUCUS: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE CONSTITUENT LIST AND MAILING LABELS FOR MILWAUKEE RAILROAD HEARING ANNOUNCEMENT PURCHASED FROM DIGITAL MANAGEMENT CORP..		251.34
SENATOR BAYH 1978				
OCT. 31	185	ANN S LATSCHA: OCT. 12, 1978: EXPENSES INCURRED FOR SENATOR BAYH: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO WASHINGTON, DC AND RETURN........................		138.00
NOV. 14	382	EVE LUBALIN: OCT. 25, 1978: EXPENSES INCURRED FOR SENATOR BAYH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN........................		138.00
	383	P A MACK JR.: OCT. 1-2, 1978: EXPENSES INCURRED FOR SENATOR BAYH: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO WASHINGTON, DC.................... PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $23.54..	76.00 35.31	111.31

(CONTINUED FROM PRIOR VOUCHER)

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BAYH 1978 NOV. 14	384	P A MACK JR.: OCT. 16-21, 1978: EXPENSES INCURRED FOR SENATOR BAYH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN......... PER DIEM IN LIEU OF SUBSISTENCE, 5 1/4 DAYS AT $25.....	$138.00 131.25	$269.25
	385	CAROL A SANGER: OCT. 16-20, 1978: EXPENSES INCURRED FOR SENATOR BAYH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON,DC TO INDIANAPOLIS, IN. TO EVANSVILLE TO TERRE HAUTE AND RETURN..		214.00
NOV. 28	582	BIRCH E. BAYH JR.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR BAYH: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		269.00
NOV. 29	668	D WM MOREAU JR.: OCT. 25-29, 1978: EXPENSES INCURRED FOR SENATOR BAYH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN......... PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $4.40.......	138.00 17.60	155.60
	680	JAY H TOWNSEND: OCT. 25 - NOV. 12, 1978: EXPENSES INCURRED FOR SENATOR BAYH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN......................		138.00
NOV. 30	774	P A MACK JR.: OCT. 30 - NOV. 8, 1978: EXPENSES INCURRED FOR SENATOR BAYH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN......... PER DIEM IN LIEU OF SUBSISTENCE, 9 3/4 DAYS AT $10.....	167.60 97.50	265.10
	827	ROBERT A BLAEMIRE: OCT. 14 - NOV. 8, 1978: EXPENSES INCURRED FOR SENATOR BAYH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN......... PER DIEM IN LIEU OF SUBSISTENCE, 25 1/2 DAYS AT $15....	138.00 382.50	520.50
DEC. 14	1244	EVE LUBALIN: NOV. 1-3, 1978: EXPENSES INCURRED FOR SENATOR BAYH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN......... PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $25.60..	138.00 57.60	195.60
DEC. 21	1426	BIRCH E. BAYH JR.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR BAYH: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		74.85
	1427	BIRCH E. BAYH JR.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR BAYH: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		581.24
DEC. 27	1554	BIRCH E. BAYH JR.: OCT. 16-26, 1978: EXPENSES INCURRED FOR SENATOR BAYH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO INDIANAPOLIS, IN. TO LOUISVILLE, KY AND RETURN... PER DIEM IN LIEU OF SUBSISTENCE, 10 1/2 DAYS AT $30.85.	47.00 323.93	370.93
	1576	P A MACK JR.: NOV. 29 - DEC. 7, 1978: EXPENSES INCURRED FOR SENATOR BAYH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN......... PER DIEM IN LIEU OF SUBSISTENCE, 8 1/4 DAYS AT $20.....	142.00 165.00	307.00
DEC. 28	1637	BIRCH E. BAYH JR.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR BAYH: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		46.00
	1707	JOSEPH L SMITH: OCT. 5, 1978: EXPENSES INCURRED FOR SENATOR BAYH: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO CHICAGO, IL AND RETURN........................		70.00
	1708	JOSEPH L SMITH: OCT. 1-4, 1978: EXPENSES INCURRED FOR SENATOR BAYH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO INDIANAPOLIS, IN................................... (CONTINUED FROM PRIOR VOUCHER)		69.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BAYH				
1979				
JAN. 24	2578	P A MACK JR.:		
		JAN. 8-15, 1979: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO INDIANAPOLIS, IN. TO LAFAYETTE AND RETURN..	$163.42	
		PER DIEM IN LIEU OF SUBSISTENCE, 7 1/2 DAYS AT $30.....	225.00	$388.42
JAN. 31	3013	BIRCH E. BAYH JR.:		
		JAN. 19-21, 1979: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN.........	144.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $26.69..	73.40	217.40
	3134	ROBERT A BLAEMIRE:		
		JAN. 19-21, 1979: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO INDIANAPOLIS, IN. TO SOUTH BEND AND RETURN..	218.05	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $32.08..	80.20	298.25
	3138	THOMAS A CONNAUGHTON:		
		JAN. 24-26, 1979: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO INDIANAPOLIS, IN. TO FORT WAYNE TO SOUTH BEND AND RETURN..................................	222.23	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $16.....	36.00	258.23
FEB. 28	3859	DIANE I MEYER:		
		JAN. 30 - FEB. 10, 1979: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS, IN. TO WASHINGTON, DC AND RETURN......................		144.00
	3890	BIRCH E. BAYH JR.:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		832.88
	3911	EVE LUBALIN:		
		FEB. 13-16, 1979: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CHICAGO, IL TO INDIANAPOLIS, IN. AND RETURN..	206.18	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $29.67..	111.26	317.44
	3967	BIRCH E. BAYH JR.:		
		FEB. 3-4, 1979: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN.........	144.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $30.76..	46.14	190.14
MAR. 19	4761	CHRIS D ALDRIDGE:		
		FEB. 24-28, 1979: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN......................		86.50
	4830	JAY B TOWNSEND:		
		MAR. 2-5, 1979: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN......................		72.00
MAR. 27	5075	SUSAN J COHEN:		
		FEB. 26, 1979: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS, IN. TO CHICAGO, IL AND RETURN.........................		72.00
MAR. 28	5331	P A MACK JR.:		
		FEB. 26 - MAR. 6, 1979: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN.........	144.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 7 1/2 DAYS AT $30.....	225.00	369.00
MAR. 29	5398	JOSEPH L SMITH:		
		MAR. 11-15, 1979: EXPENSES INCURRED FOR SENATOR BAYH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS, IN. TO WASHINGTON, DC AND RETURN......................		144.00
SENATOR BELLMON				
1978				
OCT. 16	70	RICHARD G WOODS:		
		OCT. 1-2, 1978: EXPENSES INCURRED FOR SENATOR BELLMON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN.........	256.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $23.80..	35.70	292.45

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BELLMON				
1978				
NOV. 13	334	SHARON A SHARP: OCT. 14-23, 1978: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO TULSA, OK AND RETURN................................		$113.00
NOV. 14	351	HENRY BELLMON: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	$30.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	77.75	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	565.74	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	13.00	
			------------	686.49
NOV. 20	399	HENRY BELLMON: OCT. 15, 1978: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO OKLAHOMA CITY, OK................................. (SEE C. D. NO. 154, DATED JAN. 24, 1979 FOR $121.00 COVERING REFUND OF THIS VOUCHER)		121.00
	400	HENRY BELLMON: OCT. 22-24, 1978: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: OKLAHOMA CITY, OK TO WAHINGTON, DC TO TULSA, OK....................		234.00
	418	BARBARA A DOMBKOWSKI: OCT. 25-27, 1978: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: ADA, OK TO, IN AND AROUND OKLAHOMA CITY, CHICAGO, IL, INDIANAPOLIS, IN. AND RETURN..		191.60
NOV. 29	678	LINDA I SPONSLER: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: TULSA, OK. TO, IN AND AROUND AFTON, BIXBY, HENRYETTA, MUSKOGEE, CLAREMORE AND RETURN..		58.00
NOV. 30	853	JAMES F HARGIS: NOV. 4-8, 1978: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND OKLAHOMA CITY, OK, TULSA AND RETURN..	277.03	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $17.22..	77.49	
			------------	354.52
DEC. 11	1025	DONALD F FERRELL: OCT. 2-31, 1978: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: CHANDLER, OK TO, IN AND AROUND EDMOND, OKLAHOMA CITY, SEMINOLE, WEWOKA, HOLDENVILLE, DAVENPORT, STROUD, PERRY, GRAND LAKE, PRAGUE AND RETURN........................		271.20
DEC. 13	1117	HENRY BELLMON: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	30.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	103.39	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	426.57	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	49.00	
			------------	608.96
DEC. 21	1476	ROBERT L HAUGHT: NOV. 29 - DEC. 3, 1978: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND OKLAHOMA CITY, OK, CHANDLER, STILLWATER, BARTLESVILLE, TULSA AND RETURN...	360.68	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $35.....	157.50	
			------------	518.18
1979				
JAN. 9	1897	HENRY BELLMON: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..		1,007.00
JAN. 10	2002	HENRY BELLMON: NOV. 29, 1978: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: OKLAHOMA CITY, OK TO WASHINGTON, DC................................		121.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BELLMON

1979				
JAN. 10	2003	HENRY BELLMON:		
		NOV. 8, 1978: EXPENSES INCURRED FOR SENATOR BELLMON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OKLAHOMA CITY, OK TO WASHINGTON, DC....................................		$121.00
JAN. 11	2182	LORI ROLI:		
		NOV. 17 - DEC. 3, 1978: EXPENSES INCURRED FOR		
		SENATOR BELLMON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO TULSA, OK AND RETURN................................		201.50
	2187	RICHARD G WOODS:		
		DEC. 8-18, 1978: EXPENSES INCURRED FOR		
		SENATOR BELLMON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND TULSA, OK, STILLWATER,		
		NORMAN AND RETURN...	$365.88	
		PER DIEM IN LIEU OF SUBSISTENCE, 10 1/2 DAYS AT $22.18.	232.89	
			------------	598.77
JAN. 16	2285	L JUNE SOUTHARD:		
		DEC. 17-31, 1978: EXPENSES INCURRED FOR		
		SENATOR BELLMON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO TULSA, OK..		113.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	2286	L JUNE SOUTHARD:		
		JAN. 1-6, 1979: EXPENSES INCURRED FOR SENATOR BELLMON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OKLAHOMA CITY, OK TO WASHINGTON, DC....................................		126.00
		(CONTINUED FROM PRIOR VOUCHER)		
JAN. 17	2311	BARBARA A DOMBKOWSKI:		
		DEC. 14-19, 1978: EXPENSES INCURRED FOR		
		SENATOR BELLMON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ADA, OK TO, IN AND AROUND ENID, OKLAHOMA CITY AND		
		RETURN...		66.60
	2321	VIRGINIA L RIEGER:		
		DEC. 5, 1978: EXPENSES INCURRED FOR SENATOR BELLMON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ENID, OK TO, IN AND AROUND OKLAHOMA CITY AND RETURN.................		21.48
JAN. 22	2479	HENRY BELLMON:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR BELLMON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	98.22	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	534.16	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	325.00	
			------------	957.38
	2503	MADELINE R HARPER:		
		DEC. 9-31, 1978: EXPENSES INCURRED FOR		
		SENATOR BELLMON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND OKLAHOMA CITY, OK,		
		STILLWATER, NORMAN TO OKLAHOMA CITY....................................		144.48
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	2504	MADELINE R HARPER:		
		JAN. 1-4, 1979: EXPENSES INCURRED FOR SENATOR BELLMON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OKLAHOMA CITY, OK TO WASHINGTON, DC....................................		126.00
		(CONTINUED FROM PRIOR VOUCHER)		
JAN. 24	2566	DONALD F FERRELL:		
		NOV. 2 - DEC. 31, 1978: EXPENSES INCURRED FOR		
		SENATOR BELLMON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHANDLER, OK TO, IN AND AROUND TULSA, KONAWA, STROUD,		
		OKLAHOMA CITY, SEMINOLE, WETUMKA, OKEMAH, BRISTOW,		
		PRAGUE, MEEKER, EDMOND AND RETURN......................................		432.91
	2590	LINDA L SPONSLER:		
		NOV. 14 - DEC. 31, 1978: EXPENSES INCURRED FOR		
		SENATOR BELLMON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TULSA, OK TO, IN AND AROUND TAHLEQUAH, OKLAHOMA CITY,		
		HOMINY, CLAREMORE, PRYOR, SAND SPRINGS, BARTLESVILLE,		
		STILLWATER, MUSKOGEE, PAWHUSKA AND RETURN...........................		251.98
JAN. 30	2848	MELISSA MAGER:		
		DEC. 22-31, 1978: EXPENSES INCURRED FOR		
		SENATOR BELLMON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN......................		80.75
JAN. 31	2898	JOHN D MASON:		
		JAN. 1-12, 1979: EXPENSES INCURRED FOR		
		SENATOR BELLMON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OKLAHOMA CITY, OK TO, IN AND AROUND TULSA,		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BELLMON

1979 JAN. 31	2898	JOHN D MASON: (CONTINUED) BARTLESVILLE, PONCA CITY AND RETURN...................... PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $18.50..	$377.48 46.25	$423.73
	2912	RICHARD G WOODS: JAN. 17-18, 1979: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN......................		249.50
	3067	ELLOUISE COCHRANE: JAN. 17-21, 1979: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: TULSA, OK TO WASHINGTON, DC AND RETURN..............................		202.00
	3077	RONALD K EARNEST: NOV. 21 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: OKLAHOMA CITY, OK TO, IN AND AROUND STILLWATER, YUKON, EL RENO, BILLINGS, NORMAN, PURCELL, LAWTON, CORDELL, CLINTON AND RETURN..		173.21
	3083	BRADLEY A GUNGOLL: OCT. 18 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: OKLAHOMA CITY, OK TO, IN AND AROUND TULSA, STILLWATER, ENID, FAIRVIEW, ALVA, CUSHING, PONCA CITY, PERRY AND RETURN.. PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $23 PER DAY	238.06 11.50	249.56
	3084	BRADLEY A GUNGOLL: JAN. 1-18, 1979: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: OKLAHOMA CITY, OK TO, IN AND AROUND BILLINGS, STILLWATER, TAHLEQUAH, CLINTON, ENID, CRESCENT, KINGFISHER, TURPIN, WOODWARD AND RETURN............................		166.98
FEB. 14	3370	HENRY BELLMON: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE................... OFFICE EXPENSES INCURRED IN HOME STATE.................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	30.00 134.20 443.98 135.20	743.38
FEB. 15	3488	DONALD F FERRELL: JAN. 3-31, 1979: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: CHANDLER, OK TO, IN AND AROUND OKLAHOMA CITY, TULSA AND RETURN..		101.65
	3495	DONNA K LEWIS: JAN. 31, 1979: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: TULSA, OK TO, IN AND AROUND OKLAHOMA CITY AND RETURN................		31.94
	3504	RICHARD L TOURTELLOTTE: JAN. 24-27, 1979: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: OKLAHOMA CITY, OK TO WASHINGTON, DC AND RETURN......... PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $20.....	137.00 70.00	207.00
FEB. 26	3766	VIRGINIA I RIEGER: JAN. 31, 1979: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: ENID, OK TO, IN AND AROUND OKLAHOMA CITY AND RETURN.................		21.72
	3767	JIM SHEARER: JAN. 1-17, 1979: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: OKLAHOMA CITY, OK TO, IN AND AROUND NORMAN, SEMINOLE AND RETURN...		33.84
FEB. 28	4037	ROBERT L HAUGHT: FEB. 15-18, 1979: EXPENSES INCURRED FOR SENATOR BELLMON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND OKLAHOMA CITY, OK, GUTHRIE AND RETURN...................................... PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $35.....	 311.16 122.50	433.66

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BELLMON				
1979				
MAR. 8	4153	ANDREW TEVINGTON:		
		FEB. 14-18, 1979: EXPENSES INCURRED FOR		
		SENATOR BELLMON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN		$269.00
MAR. 9	4198	JOHN D MASON:		
		FEB. 12-15, 1979: EXPENSES INCURRED FOR		
		SENATOR BELLMON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OKLAHOMA CITY, OK TO WASHINGTON, DC AND RETURN	$272.65	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $50 AND		
		1/2 DAY AT $35 PER DAY	167.50	440.15
MAR. 12	4249	HENRY BELLMON:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		SENATOR BELLMON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	42.03	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	720.27	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES	159.00	921.30
MAR. 19	4819	JIM SHEARER:		
		FEB. 6-27, 1979: EXPENSES INCURRED FOR		
		SENATOR BELLMON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OKLAHOMA CITY, OK TO, IN AND AROUND SHAWNEE, NORMAN,		
		POTEAU, LINDSAY, DURANT AND RETURN		137.10
	4825	LINDA L SPENSLER:		
		FEB. 13 - MAR. 2, 1979: EXPENSES INCURRED FOR		
		SENATOR BELLMON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TULSA, OK TO, IN AND AROUND OKLAHOMA CITY, CLAREMORE,		
		BRISTOW, TAHLEQUAH AND RETURN		125.90
MAR. 22	4970	BRADLEY A GUNGOLL:		
		JAN. 25 - MAR. 8, 1979: EXPENSES INCURRED FOR		
		SENATOR BELLMON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OKLAHOMA CITY, OK TO, IN AND AROUNC CHEROKEE, GUTHRIE,		
		STILLWATER, PONCA CITY, FAIRVIEW, WATONGA, ARAPAHO,		
		WEATHERFORD, ALVA, BLACKWELL, TONKAWA, BILLINGS, TULSA,		
		ENID GARBER, WAUKOMIS AND RETURN	499.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $21.77	32.66	532.41
MAR. 29	5369	RONALD K EARNEST:		
		JAN. 30 - MAR. 7, 1979: EXPENSES INCURRED FOR		
		SENATOR BELLMON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OKLAHOMA CITY, OK TO, IN AND AROUND CHICKASHA,		
		PURCELL, NORMAN, EL RENO, YUKON, WEATHERFORD,		
		WASHINGTON, NEWCASTLE, LAWTON, HYDRO, CARNEGIE,		
		PAULS VALLEY, LINDSAY, INDIAHOMA, GOLDSBY, BANNER AND		
		RETURN	237.15	
		FEB. 28: PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY		
		AT $21.14 PER DAY	10.57	247.72
	5371	DONALD F FERRELL:		
		FEB. 1-23, 1979: EXPENSES INCURRED FOR		
		SENATOR BELLMON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHANDLER, OK TO, IN ANC AROUND BRISTOW, EDMOND,		
		OKLAHOMA CITY, SAPULPA, MEEKER, STROUD, SPARKS,		
		DAVENPORT, OKEMAH, EDNA, PIEDMONT, DRUMRIGHT AND		
		RETURN		243.60
	5394	VIRGINIA L RIEGER:		
		MAR. 2-6, 1979: EXPENSES INCURRED FOR SENATOR BELLMON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ENID, OK TO WASHINGTON, DC TO OKLAHOMA CITY AND RETURN		125.00
SENATOR BENTSEN				
1978				
OCT. 23	110	DAVID S SULLIVAN:		
		OCT. 4-6, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HOUSTON, TX TO CORPUS CHRISTI AND		
		RETURN	16.90	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY AT $41 AND		
		1/2 DAY AT $35 PER DAY	58.50	75.40

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BENTSEN

1978				
NOV. 13	329	JOSEPH P ONEILL:		
		OCT. 17-18, 1978: EXPENSES INCURRED FOR		
		SENATOR BENTSEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUSTIN, TX TO CORPUS CHRISTI AND RETURN................	$58.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $24.....	30.00	
			------------	$88.00
NOV. 14	352	LLOYD BENTSEN:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR BENTSEN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	174.78	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,282.33	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	169.96	
			------------	1,627.07
NOV. 20	401	LLOYD BENTSEN:		
		OCT. 16, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HOUSTON, TX.....................................		126.00
	414	ROBERT H BLOCK JR.:		
		OCT. 25-27, 1978: EXPENSES INCURRED FOR		
		SENATOR BENTSEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUSTIN, TX TO MIDLAND TO ODESSA TO BIG SPRING AND RETURN..	85.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $17.....	42.50	
			------------	127.50
	441	JOSEPH P ONEILL:		
		OCT. 31, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUSTIN, TX TO DALLAS AND RETURN....................................		85.20
	442	JOSEPH P ONEILL:		
		OCT. 30, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUSTIN, TX TO SAN ANTONIO AND RETURN...............................		92.90
	443	GREGORY A ROBERSON:		
		OCT. 23, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUSTIN, TX TO HOUSTON AND RETURN...................................		53.50
NOV. 28	605	THOMAS M HAGAN:		
		OCT. 16-29, 1978: EXPENSES INCURRED FOR		
		SENATOR BENTSEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND DALLAS, TX, HOUSTON AUSTIN AND RETURN..	430.47	
		PER DIEM IN LIEU OF SUBSISTENCE, 10 1/2 DAYS AT $5.536.	58.13	
			------------	488.60
NOV. 30	881	CARROLL W SCHUBERT:		
		OCT. 22-31, 1978: EXPENSES INCURRED FOR		
		SENATOR BENTSEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND DALLAS, TX, HOUSTON, HARLINGEN, MCALLEN, AUSTIN, CORPUT CHRISTI AND RETURN..	516.89	
		PER DIEM IN LIEU OF SUBSISTENCE, 9 1/2 DAYS AT $19.5253	185.49	
			------------	702.38
DEC. 11	1015	DEXANNE B CLOHAN:		
		NOV. 1-6, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HOUSTON, TX TO AUSTIN TO HARLINGEN TO BROWNSVILLE AND RETURN..............................	56.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 1/2 DAYS AT $14.5436	79.99	
			------------	135.99
	1075	JOSEPH P ONEILL:		
		NOV. 11-13, 1978: EXPENSES INCURRED FOR		
		SENATOR BENTSEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUSTIN, TX TO TUSCON, AZ AND RETURN....................	226.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $32.....	88.00	
			------------	314.00
	1076	JOSEPH P ONEILL:		
		NOV. 9-10, 1978: EXPENSES INCURRED FOR		
		SENATOR BENTSEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUSTIN, TX TO, IN AND AROUND SAN ANTONIO AND RETURN.................		90.22
DEC. 12	1097	LLOYD BENTSEN:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR BENTSEN:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		OCT. 26-28: REGISTRATION FEE FOR CLIFFORD M NAEVE AND DEXANNE B CLOHAN TO ATTEND LIBRARY OF CONGRESS CONGRESSIONAL RESEARCH SERVICE SEMINAR ADVANCED LEGISLATIVE INSTITUTE HELD IN HARPERS FERRY, WV........	100.00	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BENTSEN

1978 DEC. 12	1097	LLOYD BENTSEN: (CONTINUED) AIR SHIPMENT OF PRONTO PACKAGE FROM WASHINGTON, DC TO AUSTIN, TX	$31.50	$131.50
DEC. 13	1118	LLOYD BENTSEN: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	78.39	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	830.08	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	305.50	1,213.97
1979 JAN. 11	2165	LOUIS R ESCARENO: DEC. 18, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION: AUSTIN, TX TO HOUSTON AND RETURN		49.50
	2166	LOUIS R ESCARENO: DEC. 2-3, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION: AUSTIN, TX TO HOUSTON AND RETURN		46.80
	2167	LOUIS R ESCARENO: OCT. 20, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION: AUSTIN, TX TO SEGUIN AND RETURN		18.00
	2177	JOSEPH P ONEILL: DEC. 14, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION: AUSTIN, TX TO HOUSTON AND RETURN		71.00
	2178	JOSEPH P ONEILL: DEC. 15, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION: AUSTIN, TX TO DALLAS AND RETURN		82.35
JAN. 19	2442	LLOYD BENTSEN: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	125.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	368.53	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	1,008.00	1,501.53
JAN. 22	2480	LLOYD BENTSEN: OCT. 19, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION: LAKE JACKSON, TX TO HOUSTON TO DALLAS AND RETURN		75.40
	2481	LLOYD BENTSEN: OCT. 20 - DEC. 14, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION: OCT. 20, 24, 26, 27, NOV. 1, 2, 7, 8, 13, 14, 16, 21, 27, 28, 30, DEC. 13, 14: LAKE JACKSON, TX TO HOUSTON AND RETURN - 17 TRIPS		346.80
	2482	LLOYD BENTSEN: NOV. 20, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION: LAKE JACKSON, TX TO VICTORIA AND RETURN		25.84
	2483	LLOYD BENTSEN: DEC. 1-10, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION: LAKE JACKSTON, TX TO HOUSTON TO WASHINGTON, DC AND RETURN		281.40
JAN. 24	2537	LLOYD BENTSEN: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 COPY OF "PETERS QUOTATIONS" PURCHASED FROM TROVER SHOP	11.50	
		"PROCEDINGS OF THE SYMPOSIUM ON THE SCIENTIFIC BASIS OF OFFICIAL REGULATION OF DRUG RESEARCH AND DEVELOPMENT" PURCHASED FROM THE HEYMANS FOUNDATION	24.00	35.50
JAN. 25	2613	ROBERT H BLOCK JR.: DEC. 20, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION: AUSTIN, TX TO, IN AND AROUND SEGUIN AND RETURN		17.85

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BENTSEN 1979				
JAN. 26	2670	LLOYD BENTSEN: OCT. 16, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION: HOUSTON, TX TO LAKE JACKSON....................................		856.02
	2671	LLOYD BENTSEN: DEC. 15-16, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION:		
		LAKE JACKSON TO HOUSTON, TX TO DALLAS AND RETURN.......	$71.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $39.....	58.50	
			------------	129.90
	2691	LOUIS R ESCARENO: JAN. 8, 1979: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION: AUSTIN, TX TO DALLAS AND RETURN....................................		86.00
	2746	THOMAS M HAGAN: JAN. 8-11, 1979: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO HOUSTON, TX TO LAKE JACKSON TO		
		GALVESTON TO AUSTIN TO DALLAS AND RETURN................	413.72	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $21.062.	73.72	
			------------	487.44
	2754	JOSEPH P ONEILL: JAN. 14-16, 1979: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION: AUSTIN, TX TO WASHINGTON, DC AND RETURN................................		294.90
JAN. 30	2806	LLOYD BENTSEN: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	12.86	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	478.12	
			------------	490.98
	2830	LOUIS R ESCARENO: JAN. 6, 1979: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION: AUSTIN, TX TO SAN ANTONIO AND RETURN................................		28.00
JAN. 31	2906	GREGORY A ROBERSON: DEC. 18, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION: AUSTIN, TX TO HOUSTON AND RETURN....................................		63.90
	3014	LLOYD BENTSEN: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR BENTSEN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "MEXICAN OIL AND NATURAL GAS" PURCHASED FROM HOLT, RINEHART, WINSTON PUBLISHERS..........................		20.05
	3206	LLOYD BENTSEN: NOV. 10, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION: LAKE JACKSON, TX TO SAN ANTONIO AND RETURN........................		323.85
FEB. 14	3371	LLOYD BENTSEN: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	2.81	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	73.51	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	823.17	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	584.98	
			------------	1,484.47
FEB. 15	3472	LLOYD BENTSEN: JAN. 31, 1979: EXPENSES INCURRED FOR SENATOR BENTSEN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 COPY OF "TEXAS STATE DIRECTORY" PURCHASED FROM TEXAS STATE DIRECTORY..	15.00	
		1 COPY OF "WORLD ATLAS" PURCHASED FROM TROVER SHOP.....	7.50	
			------------	22.50
FEB. 22	3684	STEPHEN E WARD: JAN. 9-12, 1979: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO EL PASO, TX AND RETURN...............	262.95	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $31.357.	109.75	
			------------	372.70

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BENTSEN

1979				
FEB. 26	3737	LLOYD BENTSEN: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	$12.86	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	478.12	$490.98
		(SEE C. D. NO. 240, DATED MAR. 22, 1979, FOR $490.98, COVERING REFUND OF THIS VOUCHER)		
FEB. 28	3827	ROBERT H BLOCK JR.: FEB. 3-4, 1979: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION:		
		AUSTIN, TX TO BEAUMONT AND RETURN........................	87.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $12.....	15.00	102.00
	3861	JOSEPH P ONEILL: NOV. 3-5, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION:		
		AUSTIN, TX TO CORPUS CHRISTI AND RETURN.................	61.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $25.....	62.50	123.50
	3995	LOUIS R ESCARENO: FEB. 15-16, 1979: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION:		
		AUSTIN, TX TO CORPUS CHRISTI AND RETURN.................	89.91	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $20.....	25.00	114.91
	4013	JOSEPH P ONEILL: FEB. 16-18, 1979: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION:		
		AUSTIN, TX TO, IN AND AROUND HARLINGEN, BROWNSVILLE AND RETURN..	158.44	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $32.....	88.00	246.44
	4069	LLOYD BENTSEN: JAN. 1 - FEB. 18, 1979: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	288.98	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	387.73	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES............................	219.00	895.71
MAR. 14	4484	JOSEPH P ONEILL: FEB. 22-23, 1979: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION:		
		AUSTIN, TX TO EL PASO AND RETURN........................	137.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35.....	52.50	190.00
MAR. 19	4702	LLOYD BENTSEN: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI AND METRO FARES..		37.00
MAR. 22	4937	LLOYD BENTSEN: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TC NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..		219.00
MAR. 26	5002	LLOYD BENTSEN: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE....................................		31.34
MAR. 28	5313	LOUIS R ESCARENO: MAR. 1, 1979: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION: AUSTIN, TX TO DALLAS AND RETURN...		56.00
	5335	CAROLYN A OLSEN: MAR. 6, 1979: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION: AUSTIN, TX TO HOUSTON AND RETURN..		64.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BENTSEN 1979				
MAR. 30	5500	LOUIS P ESCARENO: MAR. 16-17, 1979: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION: AUSTIN, TX TO CORPUS CHRISTI AND RETURN................ PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $28.....	 $84.00 42.00	$126.00
	5502	DAISY W GARCIA: MAR. 16, 1979: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION: AUSTIN, TX TO CORPUR CHRISTI AND RETURN..............................		86.00
	5510	JOSEPH P ONEILL: MAR. 17-18, 1979: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION: AUSTIN, TX TO SAN MARCOS AND RETURN..................................		40.60
	5516	GREGORY A ROBERSON: MAR. 12, 1979: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR TRANSPORTATION: AUSTIN, TX TO KENDLETON AND RETURN..................................		60.00
	5523	LLOYD BENTSEN: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES........................	 141.81 409.06 271.80	822.67
	5560	LLOYD BENTSEN: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR BENTSEN: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE..............................		20.00
	5729	LLOYD BENTSEN: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE OPERATING EXPENSES TO OPEN CHECKING ACCOUNT AT NATIONAL SAVINGS AND TRUST...		20.66
	5730	LLOYD BENTSEN: MAR. 1-31, 1979: EXPENSES INCURRED FOR SENATOR BENTSEN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE WASHINGTON INFORMATION DIRECTORY AND FEDERAL REGULATORY DIRECTORY PURCHASED FROM CONGRESSIONAL QUARTERLY SERVICE..		36.75
SENATOR BIDEN 1978				
OCT. 31	107	PATRICIA A MINK: OCT. 18, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN...........................		20.50
NOV. 30	757	GERALD P DOHERTY IV: OCT. 20, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN...........................		22.00
	758	GERALD P DOHERTY IV: OCT. 23, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN...........................		15.50
	759	GERALD P DOHERTY IV: OCT. 18, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN...........................		20.50
	760	GERALD P DOHERTY IV: OCT. 26, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN...........................		20.50
	761	GERALD P DOHERTY IV: OCT. 25, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN...........................		27.00
	913	GERALD P DOHERTY IV: NOV. 1, 1978: EXPENSES INCURRED FOR SENATOR BIDEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN...........................		20.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BIDEN				
1978				
NOV. 30	918	GERALD P DOHERTY IV:		
		NOV. 3, 1978: EXPENSES INCURRED FOR SENATOR BIDEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO WILMINGTON, DE AND RETURN...........................		$13.50
DEC. 18	1279	JOSEPH R. BIDEN JR.:		
		OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR BIDEN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	$185.54	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	2,058.51	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	110.13	2,354.18
	1305	MARGARET J OWENS:		
		NOV. 16 - DEC. 4, 1978: EXPENSES INCURRED FOR		
		SENATOR BIDEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 16, 17, DEC. 4: WILMINGTON, DE TO WASHINGTON, DC		
		AND RETURN - 3 TRIPS..		81.00
	1312	JOYCE I SHUB:		
		NOV. 9-12, 1978: EXPENSES INCURRED FOR SENATOR BIDEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND TARRYTOWN, NY AND		
		RETURN..		131.00
DEC. 27	1573	PAUL A LAUDICINA:		
		OCT. 4 - DEC. 6, 1978: EXPENSES INCURRED FOR		
		SENATOR BIDEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 4-5, DEC. 5, 6: WASHINGTON, DC TO WILMINGTON,		
		DE AND RETURN - 3 TRIPS...		80.95
DEC. 29	1769	J PATRICK BRADLEY:		
		NOV. 29 - DEC. 8, 1978: EXPENSES INCURRED FOR		
		SENATOR BIDEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WILMINGTON, DE TO, IN AND AROUND THE FOLLOWING:		
		NOV. 29: DELMAR AND RETURN.........................	29.25	
		DEC. 6: LEWES AND RETURN..........................	28.50	
		DEC. 8: DOVER AND RETURN..........................	13.50	71.25
	1808	THOMAS P LANTOS:		
		DEC. 7, 1978: EXPENSES INCURRED FOR SENATOR BIDEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO WILMINGTON, DE AND RETURN........................		23.00
	1809	PAUL A LAUDICINA:		
		OCT. 19, 1978: EXPENSES INCURRED FOR SENATOR BIDEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND REHOBOTH AND RETURN...............		48.40
	1836	MARY JANE VOLK:		
		DEC. 10-13, 1978: EXPENSES INCURRED FOR SENATOR BIDEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WILMINGTON, DE TO WASHINGTON, DC AND RETURN........................		27.00
1979				
JAN. 9	1932	ROBERT C CUNNINGHAM:		
		OCT. 10-30, 1978: EXPENSES INCURRED FOR SENATOR BIDEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WILMINGTON, DE TO THE FOLLOWING:		
		OCT. 16, 25: IN AND AROUND GEORGETOWN, REHOBOTH		
		AND RETURN - 2 TRIPS.....................................	73.10	
		OCT. 18, 20, 30: WASHINGTON, DC - 3 TRIPS.........	38.00	
		OCT. 11: WASHINGTON, DC AND RETURN.................	38.00	149.10
JAN. 11	2133	JOSEPH R. BIDEN JR.:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR BIDEN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES......................................		690.00
JAN. 16	2256	JAMES K DUKES:		
		OCT. 9 - NOV. 6, 1978: EXPENSES INCURRED FOR		
		SENATOR BIDEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 9, 10, 11, 12, 13, 16, 17, 18, 19, 20, 23, 24, 25,		
		26, 27, 30, 31, NOV. 1, 2, 3, 6: GEORGETOWN, DE TO		
		WASHINGTON, DC AND RETURN - 21 TRIPS...............................		661.50
JAN. 30	2855	MARGARET J OWENS:		
		DEC. 11-15, 1978: EXPENSES INCURRED FOR SENATOR BIDEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 11, 12, 14, 15: WILMINGTON, DE TO WASHINGTON, DC		
		AND RETURN - 4 TRIPS...		108.00
	2862	JAMES A TULL:		
		DEC. 1-27, 1978: EXPENSES INCURRED FOR SENATOR BIDEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		GEORGETOWN, DE TO THE FOLLOWING:		
		DEC. 1: LAUREL AND RETURN.........................	5.78	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BIDEN				
1979				
JAN. 30	2862	JAMES A TULL: (CONTINUED)	86.80	
		DEC. 5: LEWES AND RETURN......	15.64	
		DEC. 8: DOVER AND RETURN......	9.35	
		DEC. 11: OCEAN VIEW, MD AND RETURN......	27.20	
		DEC. 8: WILMINGTON AND RETURN......	27.00	
		DEC. 27: WASHINGTON, DC AND RETURN......		191.77
JAN. 31	3094	EDWARD E KAUFMAN:		
		OCT. 3 - DEC. 4, 1978: EXPENSES INCURRED FOR		
		SENATOR BIDEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 3, DEC. 4: WILMINGTON, DE TO WASHINGTON, DC AND		
		, RETURN - 2 TRIPS......		79.0
	3099	PATRICIA A MINK:		
		JAN. 8-10, 1979: EXPENSES INCURRED FOR SENATOR BIDEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 8, 10: WASHINGTON, DC TO WILMINGTON, DE AND		
		RETURN - 2 TRIPS......		54.0
	3122	JOSEPH R. BIDEN JR.:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR BIDEN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES......		776.0
FEB. 14	3372	JOSEPH R. BIDEN JR.:		
		OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR		
		SENATOR BIDEN:		
		REIMBURSEMENT FOR THE FOLLOWING:	150.00	
		OFFICE EXPENSES INCURRED IN HOME STATE......	1,151.68	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......		1,301.0
FEB. 28	3795	JOSEPH R. BIDEN JR.:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR BIDEN:		
		REIMBURSEMENT FOR THE FOLLOWING:	34.25	
		OFFICE EXPENSES INCURRED IN HOME STATE......	941.51	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	154.30	
		CLIPPING OR SIMILIAR SERVICES......		1,130.0
MAR. 12	4250	JOSEPH R. BIDEN JR.:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR BIDEN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES......		75.0
MAR. 15	4540	JOSEPH R. BIDEN JR.:		
		JAN. 15 - FEB. 22, 1979: EXPENSES INCURRED FOR		
		SENATOR BIDEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 15-16, 16-23, 23-24, 24-25, 25-30, 31 - FEB. 1,		
		1-5, 5-6, 6-7, 7-8, 8-22: WASHINGTON, DC TO		
		WILMINGTON, DE AND RETURN - 11 TRIPS......		386.9
MAR. 19	4703	JOSEPH R. BIDEN JR.:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR BIDEN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES......		177.0
	4820	JOYCE L SHUB:		
		NOV. 21, 1978: EXPENSES INCURRED FOR SENATOR BIDEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO WILMINGTON, DE AND RETURN......		27.
MAR. 22	4938	JOSEPH R. BIDEN JR.:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR BIDEN:		
		REIMBURSEMENT FOR THE FOLLOWING:	128.66	
		OFFICE EXPENSES INCURRED IN HOME STATE......	985.22	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	40.50	
		CLIPPING OR SIMILIAR SERVICES......		1,15
	4979	THOMAS P LANTOS:		
		JAN. 11-26, 1979: EXPENSES INCURRED FOR SENATOR BIDEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO THE FOLLOWING:		
		JAN. 11, 26: WILMINGTON, DE AND RETURN - 2 TRIPS......		9
	4988	WILLIAM E PARSHALL:		
		JAN. 5-31, 1979: EXPENSES INCURRED FOR SENATOR BIDEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO THE FOLLOWING:	22.00	
		JAN. 5: WILMINGTON, DE AND RETURN......	46.60	
		JAN. 31: WILMINGTON, DOVER AND RETURN......		6

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BIDEN				
1979				
MAR. 23	4995	JOYCE I SHUB:		
		FEB. 9, 1979: EXPENSES INCURRED FOR SENATOR BIDEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO WILMINGTON, DE AND RETURN..........................		$15.50
SENATOR BOREN				
1979				
FEB. 28	3930	DAVID L. BOREN:		
		JAN. 12 - FEB. 15, 1979: EXPENSES INCURRED FOR		
		SENATOR BOREN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	$19.50	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	1,157.20	1,176.70
MAR. 26	5003	DAVID L. BOREN:		
		MAR. 9-11, 1979: EXPENSES INCURRED FOR SENATOR BOREN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO TULSA, OK AND FROM OKLAHOMA CITY		
		TO WASHINGTON..	241.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $22.207.	61.07	302.07
	5011	MICHAEL E BOYD:		
		FEB. 3-6, 1979: EXPENSES INCURRED FOR SENATOR BOREN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TULSA, OK TO WASHINGTON, DC AND RETURN..................	271.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $10.305.	36.07	307.82
	5018	PAUL GAINES:		
		JAN. 11-17, 1979: EXPENSES INCURRED FOR SENATOR BOREN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN.........	133.60	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 1/2 DAYS AT $19.674.	127.88	261.48
	5025	G G NADEAU:		
		JAN. 30 - FEB. 3, 1979: EXPENSES INCURRED FOR		
		SENATOR BOREN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TULSA, OK TO WASHINGTON, DC AND RETURN..................	210.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $27.715.	124.72	334.72
MAR. 27	5060	WILLIE L BATSON II:		
		FEB. 6-11, 1979: EXPENSES INCURRED FOR SENATOR BOREN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OKLAHOMA CITY, OK TO WASHINGTON, DC AND RETURN.........	267.46	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND		
		5 1/4 DAYS AT $38.154..	217.81	485.27
MAR. 29	5029	CHARLES L WARD:		
		FEB. 18-23, 1979: EXPENSES INCURRED FOR SENATOR BOREN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO OKLAHOMA CITY, OK TO TULSA AND RETURN	291.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 1/2 DAYS AT $15.056.	82.81	373.81
MAR. 30	5561	DAVID L. BOREN:		
		FEB. 9-14, 1979: EXPENSES INCURRED FOR SENATOR BOREN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO TULSA, OK TO OKLAHOMA CITY AND		
		RETURN..	241.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $33.406.....	167.03	408.03
SENATOR BOSCHWITZ				
1979				
JAN. 31	3015	RUDY BOSCHWITZ:		
		JAN. 1-26, 1979: EXPENSES INCURRED FOR		
		SENATOR BOSCHWITZ:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		12 COMPOSITION BOOKS PURCHASED FROM FOX JONES CO.......	6.96	
		1 CQ WEEKLY REPORT PURCHASED FROM CONGRESSIONAL		
		QUARTERLY, INC..	4.50	11.46
	3016	RUDY BOSCHWITZ:		
		JAN. 1-26, 1979: EXPENSES INCURRED FOR		
		SENATOR BOSCHWITZ:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	50.70	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	37.40	88.10

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BOSCHWITZ

1979 JAN. 31	3103	JANN L OLSTEN: JAN. 18-21, 1979: EXPENSES INCURRED FOR SENATOR BOSCHWITZ: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN........................		$106.00
FEB. 14	3373	RUDY BOSCHWITZ: DEC. 8-15, 1978: EXPENSES INCURRED FOR SENATOR BOSCHWITZ: REIMBURSEMENT FOR TRANSPORTATION: MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN...........	$212.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 3/4 DAYS AT $50 AND 1/4 DAY AT $35...	346.25	558.25
FEB. 15	3498	JANN L OLSTEN: DEC. 8-15, 1978: EXPENSES INCURRED FOR SENATOR BOSCHWITZ: REIMBURSEMENT FOR TRANSPORTATION: MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN...........	212.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 3/4 DAYS AT $50 AND 1/4 DAY AT $35 PER DAY................................	346.25	558.25
FEB. 20	3512	RUDY BOSCHWITZ: DEC. 1-29, 1978: EXPENSES INCURRED FOR SENATOR BOSCHWITZ: REIMBURSEMENT FOR TELEPHONE CHARGES AS SENATOR ELECT, UNDER AUTHORITY OF P. L. 95-355, AGREED TO SEP. 8, 1978..		586.00
	3549	MARY M HAUSER: JAN. 29-31, 1979: EXPENSES INCURRED FOR SENATOR BOSCHWITZ: REIMBURSEMENT FOR TRANSPORTATION: MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN...........	212.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $9.33...	25.65	237.65
FEB. 22	3632	RUDY BOSCHWITZ: JAN. 22 - FEB. 1, 1979: EXPENSES INCURRED FOR SENATOR BOSCHWITZ: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE....................	15.45	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	359.46	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES................................	338.40	713.31
FEB. 26	3738	RUDY BOSCHWITZ: JAN. 22 - FEB. 1, 1979: EXPENSES INCURRED FOR SENATOR BOSCHWITZ: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 SET BINDERS PURCHASED FROM CONGRESSIONAL QUARTERLY SERVICE..	22.00	
		2 COPIES OF "SAY IT IN YIDDISH" PURCHASED FROM INTERNATIONAL LEARNING SYSTEMS, INC.....................	3.35	
		1 COPY OF "ALMANAC OF AMERICAN POLITICS, 1978" PURCHASED FROM TROVER SHOP............................	8.35	33.70
	3774	RUDY BOSCHWITZ: DEC. 1-29, 1978: EXPENSES INCURRED FOR SENATOR BOSCHWITZ: REIMBURSEMENT FOR TELEPHONE CHARGES AS SENTOR ELECT, UNDER AUTHORITY OF P. L. 95-355, AGREED TO SEP. 8, 1978..		8.20
FEB. 28	3989	PEREA M CAMPBELL: JAN. 31 - FEB. 9, 1979: EXPENSES INCURRED FOR SENATOR BOSCHWITZ: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN...........	212.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 9 1/4 DAYS AT $7.38...	68.26	280.26
MAR. 14	4435	RUDY BOSCHWITZ: JAN. 31 - MAR. 6, 1979: EXPENSES INCURRED FOR SENATOR BOSCHWITZ: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE....................	15.00	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	83.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	478.52	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES................................	20.00	597.02
	4476	DANIEL R HOGSTAD: FEB. 2-10, 1979: EXPENSES INCURRED FOR SENATOR BOSCHWITZ: REIMBURSEMENT FOR TRANSPORTATION: MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN...........	180.00	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

ENATOR BOSCHWITZ

1979 AR. 14	4476	DANIEL R HOGSTAD: (CONTINUED) PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $17.92......	$89.60	$269.60
AR. 19	4704	RUDY BOSCHWITZ: MAR. 13, 1979: EXPENSES INCURRED FOR SENATOR BOSCHWITZ: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES........		19.50
AR. 21	4858	RUDY BOSCHWITZ: FEB. 23-26, 1979: EXPENSES INCURRED FOR SENATOR BOSCHWITZ: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN........		266.50
	4859	RUDY BOSCHWITZ: MAR. 9-10, 1979: EXPENSES INCURRED FOR SENATOR BOSCHWITZ: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN........		212.00
	4860	RUDY BOSCHWITZ: FEB. 13-20, 1979: EXPENSES INCURRED FOR SENATOR BOSCHWITZ: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MINNEAPOLIS, MN TO GRAND RAPIDS TO BOVEY TO NASHWAUK TO HIBBING TO CHISHOLM TO VIRGINIA TO AURORA TO ELY TO BABBIT TO SILVER BAY TO TWO HARBORS TO DULUTH AND RETURN........		612.58
MAR. 26	5021	DANIEL R HOGSTAD: FEB. 25 - MAR. 2, 1979: EXPENSES INCURRED FOR SENATOR BOSCHWITZ: REIMBURSEMENT FOR TRANSPORTATION: MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN.......... PER DIEM IN LIEU OF SUBSISTENCE, 5 1/4 DAYS AT $7.523..	212.00 39.50	251.50
MAR. 28	5281	RUDY BOSCHWITZ: FEB. 1 - MAR. 7, 1979: EXPENSES INCURRED FOR SENATOR BOSCHWITZ: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.......... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	120.96 485.26	606.22
MAR. 29	5389	DANIEL P MEYER: FEB. 13-16, 1979: EXPENSES INCURRED FOR SENATOR BOSCHWITZ: REIMBURSEMENT FOR TRANSPORTATION: MINNEAPOLIS, MN TO GRAND RAPIDS TO BOVEY TO NASHWAUK TO HIBBING TO CHISHOLM TO VIRGINIA TO AURORA TO ELY TO BABBIT TO SILVER BAY TO TWO HARBORS TO DULUTH AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $16.26........		56.91
	5405	J VINCENT WEBER JR.: FEB. 13-16, 1979: EXPENSES INCURRED FOR SENATOR BOSCHWITZ: REIMBURSEMENT FOR TRANSPORTATION: MINNEAPOLIS, MN TO GRAND RAPIDS TO BOVEY TO NASHWAUK TO HIBBING TO CHISHOLM TO VIRGINIA TO AURORA TO ELY TO BABBIT TO SILVER BAY TO TWO HARBORS TO DULUTH AND RETURN........ PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $14.66..	81.75 51.31	133.06
	5424	DANIEL P MEYER: FEB. 1-23, 1979: EXPENSES INCURRED FOR SENATOR BOSCHWITZ: REIMBURSEMENT FOR TRANSPORTATION: MINNEAPOLIS, MN TO, IN AND AROUND THE FOLLOWING: FEB. 1: DULUTH AND RETURN........ FEB. 23: FAIRBAULT AND RETURN........	48.00 15.00	63.00

SENATOR BRADLEY

1978 DEC. 20	1402	BILL BRADLEY: DEC. 13-17, 1978: EXPENSES INCURRED FOR SENATOR BRADLEY: REIMBURSEMENT FOR TRANSPORTATION AS SENATOR ELECT, UNDER AUTHORITY OF P. L. 95-355, AGREED TO SEP 8, 1978: NEWARK, NJ TO WASHINGTON, DC AND RETURN........ PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $38 AND 4 1/2 DAYS AT $50........	126.80 242.50	369.30

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BRADLEY 1979			
JAN. 31	3017	BILL BRADLEY:	
		JAN. 26-29, 1978: EXPENSES INCURRED FCR	
		SENATOR BRADLEY:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO NEWARK, NJ AND RETURN..............................	
	3018	BILL BRADLEY:	
		JAN. 4-22, 1979: EXPENSES INCURRED FOR	
		SENATOR BRADLEY:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO THE FOLLOWING:	
		JAN. 4-8: NEW YORK, NY AND RETURN.................	$84.00
		JAN. 19-22: NEWARK, NJ AND RETURN.................	84.00

	3019	BILL BRADLEY:	
		JAN. 3-26, 1979: EXPENSES INCURRED FOR	
		SENATOR BRADLEY:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	7.50
		OFFICE EXPENSES INCURRED IN HOME STATE.................	12.55
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	790.69
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	
		CLIPPING OR SIMILIAR SERVICES..........................	1,227.40

	3133	MARCIA ARONOFF:	
		JAN. 5-27, 1979: EXPENSES INCURRED FOR	
		SENATOR BRADLEY:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO, IN AND ARCUND THE FOLLOWING:	
		JAN. 5-7: UNION, NJ AND RETURN....................	82.62
		JAN. 27: NEWARK AND RETURN........................	55.00

FEB. 14	3374	BILL BRADLEY:	
		JAN. 27 - FEB. 5, 1979: EXPENSES INCURRED FOR	
		SENATOR BRADLEY:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	13.50
		OFFICE EXPENSES INCURRED IN HOME STATE.................	386.50
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	
		CLIPPING OR SIMILIAR SERVICES..........................	123.50

FEB. 15	3473	BILL BRADLEY:	
		FEB. 2, 1979: EXPENSES INCURRED FOR SENATCR BRADLEY:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO NEWARK, NJ AND RETURN..............................	
FEB. 26	3790	DENNIS MARCO:	
		JAN. 15 - FEB. 6, 1979: EXPENSES INCURRED FOR	
		SENATOR BRADLEY:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		JAN. 15, FEB. 6: NEWARK, NJ TO WASHINGTON, DC AND	
		RETURN - 2 TRIPS...	
FEB. 28	3825	MARCIA ARONOFF:	
		FEB. 12-14, 1979: EXPENSES INCURRED FOR	
		SENATOR BRADLEY:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO NEWARK, NJ TO UNION TO NEW BRUNSWICK	
		AND RETURN...	
	3828	HOWARD F BRANSON:	
		FEB. 4-7, 1979: EXPENSES INCURRED FOR SENATOR BRADLEY:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		UNION, NJ TO, IN AND AROUND DENVILLE, CLIFTON, CRANGE,	
		PATERSON, EAST BRUNSWICK AND RETURN..................................	
	3845	FREDERICK W HILLMANN:	
		JAN. 22 - FEB. 4, 1979: EXPENSES INCURRED FOR	
		SENATOR BRADLEY:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		JAN. 22: UNION, NJ TO TRENTON AND RETURN.............	20.40
		JAN. 24: LITTLE FALLS, NJ TO NEWARK ANC RETURN.......	10.80
		JAN. 27: LITTLE FALLS TO DENVILLE TO WOODRIDGE AND	
		RETURN...	10.20
		JAN. 26: UNION TO EDISON AND RETURN..................	8.50
		FEB. 1: NEWARK TO WASHINGTON, DC AND RETURN..........	45.00
		FEB. 4: LITTLE FALLS TO, IN AND ARCUND CLIFTON, NJ,	
		NEWARK AND RETURN......................................	8.50

	3856	RICHARD E LERNER:	
		FEB. 12-14, 1979: EXPENSES INCURRED FCR	
		SENATOR BRADLEY:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO NEWARK, NJ AND RETURN..............................	
	3858	DENNIS MARCO:	
		JAN. 8-29, 1979: EXPENSES INCURRED FOR	
		SENATOR BRADLEY:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		NEWARK, NJ TO, IN AND AROUND THE FOLLOWING:	
		JAN. 8: DENVILLE, JERSEY CITY, LA GUARDIA AND	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BRADLEY 1979				
FEB. 28	3858	DENNIS MARCO: (CONTINUED)		
		RETURN	$28.30	
		PATTERSON, NJ TO, IN AND AROUND THE FOLLOWING:		
		JAN. 19: LA GUARDIA, DENVILLE AND RETURN	18.64	
		JAN. 26: EDISON, DENVILLE AND RETURN	12.76	
		UNION, NJ TO, IN AND AROUND THE FOLLOWING:		
		JAN. 22: DENVILLE, LA GUARDIA AND RETURN	19.50	
		JAN. 26: MAPLE SHADE, ATLANTIC CITY AND RETURN	22.12	
		JAN. 29: DENVILLE AND RETURN	6.12	$107.44
	3968	BILL BRADLEY: FEB. 9-20, 1979: EXPENSES INCURRED FOR SENATOR BRADLEY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEWARK, NJ AND RETURN		84.00
	4036	HOWARD F BRAMSON: FEB. 8-16, 1979: EXPENSES INCURRED FOR SENATOR BRADLEY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		EAST BRUNSWICK, NJ TO, IN AND AROUND THE FOLLOWING:		
		FEB. 8: ORANGE, ATLANTIC HIGHLANDS, DENVILLE AND RETURN	51.00	
		FEB. 9: NEWARK, DENVILLE AND RETURN	25.50	
		FEB. 10: DENVILLE, ATLANTIC HIGHLANDS AND RETURN	42.50	
		FEB. 11: DENVILLE, PARAMUS AND RETURN	33.15	
		FEB. 12: DENVILLE, UNION, MAPLE SHADE, CAMDEN AND RETURN	68.00	
		FEB. 13: UNION, HAKENSACK, NEWARK, DENVILLE, MONTCLAIRE, RUTHERFORD AND RETURN	68.00	
		FEB. 14: DENVILLE, TRENTON, UNION, WEST ORANGE AND RETURN	68.00	
		FEB. 15: DENVILLE, NEWARK, UNION, CHERRY HILL, CAMDEN AND RETURN	51.00	
		FEB. 16: DENVILLE, UNION, PHILADELPHIA, PA CAMDEN AND RETURN	50.15	457.30
MAR. 12	4251	BILL BRADLEY: MAR. 1-5, 1979: EXPENSES INCURRED FOR SENATOR BRADLEY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	19.56	
		OFFICE EXPENSES INCURRED IN HOME STATE	50.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	360.44	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	70.00	500.00
MAR. 19	4705	BILL BRADLEY: FEB. 23 - MAR. 5, 1979: EXPENSES INCURRED FOR SENATOR BRADLEY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 23-26, MAR. 2-5: WASHINGTON, DC TO NEWARK, NJ AND RETURN - 2 TRIPS		168.00
	4767	HOWARD F BRAMSON: FEB. 23-26, 1979: EXPENSES INCURRED FOR SENATOR BRADLEY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		EAST BRUNSWICK, NJ TO, IN AND AROUND THE FOLLOWING:		
		FEB. 23: UNION, NJ, NEW YORK, NY, RUTHERFORD, NJ, DENVILLE AND RETURN	30.60	
		FEB. 24: UNION CITY, JERSEY CITY, UNION, WOODBRIDGE, AND RETURN	27.20	
		FEB. 25: ORANGE, NEWARK, UNION AND RETURN	20.10	
		FEB. 26: DENVILLE, NEWARK, PERTH AMBOY, UNION AND RETURN	37.10	115.00
MAR. 26	5044	MARCIA ARONOFF: FEB. 10-15, 1979: EXPENSES INCURRED FOR SENATOR BRADLEY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND NEWARK, NJ, UNION, NEW BRUNSWICK AND RETURN	312.61	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-99.13	213.48
MAR. 28	5282	BILL BRADLEY: MAR. 7-22, 1979: EXPENSES INCURRED FOR SENATOR BRADLEY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	14.10	
		OFFICE EXPENSES INCURRED IN HOME STATE	131.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	313.40	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	41.00	500.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BRADLEY			
1979			
MAR. 28	5303	RAYMOND I BRANUCCI:	
		FEB. 21-26, 1979: EXPENSES INCURRED FOR	
		SENATOR BRADLEY:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		UNION, NJ TO, IN AND AROUND THE FOLLOWING:	
		FEB. 21: MORRISTOWN AND RETURN....................	58.68
		FEB. 26: MAPLE SHADE AND RETURN....................	32.85
	5332	DENNIS MARCO:	
		FEB. 2-20, 1979: EXPENSES INCURRED FOR	
		SENATOR BRADLEY:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		UNION, NJ TO, IN AND AROUND THE FOLLOWING:	
		FEB. 2: ALPINE, DENVILLE, PATERSON AND RETURN.....	20.09
		FEB. 14: TEANECK AND RETURN........................	8.50
		FEB. 19, 20: DENVILLE, NEWARK AND RETURN - 2 TRIPS	22.78
SENATOR BROOKE			
1978			
DEC. 11	981	EDWARD W. BROOKE:	
		OCT. 7-9, 1978: EXPENSES INCURRED FOR SENATOR BROOKE:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO BOSTON, MA AND RETURN..............................	
	1086	ROBERT E WAITE JR.:	
		OCT. 24 - NOV. 3, 1978: EXPENSES INCURRED FOR	
		SENATOR BROOKE:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		OCT. 24-25: WASHINGTON, DC TO BOSTON, MA AND RETURN..	60.00
		NOV. 2-3: BOSTON TO WASHINGTON AND RETURN............	120.00
DEC. 14	1227	EDWARD W. BROOKE:	
		NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR BROOKE:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	30.00
		OFFICE EXPENSES INCURRED IN HOME STATE.................	226.91
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,282.60
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	
		CLIPPING OR SIMILIAR SERVICES..........................	223.80
DEC. 18	1307	MARGARET POWER:	
		DEC. 1-3, 1978: EXPENSES INCURRED FOR SENATOR BROOKE:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO BOSTON, MA AND RETURN..............................	
DEC. 21	1498	BRIAN P LEES:	
		OCT. 2 - NOV. 7, 1978: EXPENSES INCURRED FOR	
		SENATOR BROOKE:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		BOSTON, MA TO, IN AND AROUND THE FOLLOWING:	11.05
		OCT. 2: LAWRENCE, WILMINGTON AND RETURN...........	23.80
		OCT. 4: BARNSTABLE AND RETURN......................	48.45
		OCT. 10: DEERFIELD, WARE AND RETURN................	7.14
		OCT. 12: DANVERS AND RETURN........................	
		OCT. 14: FALL RIVER, REHOBOTH, SOMERSET, SEEKONK	32.30
		AND RETURN...	4.93
		OCT. 18: QUINCY AND RETURN.........................	6.80
		NOV. 2: DEDHAM AND RETURN..........................	10.20
		NOV. 6: PEMBROKE AND RETURN........................	14.79
		NOV. 7: AMESBURY TO N. ANDOVER AND RETURN..........	
DEC. 29	1750	EDWARD W. BROOKE:	
		OCT. 23 - NOV. 2, 1978: EXPENSES INCURRED FOR	
		SENATOR BROOKE:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		OCT. 23-25, NOV. 1-2: WASHINGTON, DC TO BOSTON, MA	
		AND RETURN - 2 TRIPS..	
1979			
JAN. 9	1864	VIVIAN C MALE:	
		OCT. 10 - NOV. 25, 1978: EXPENSES INCURRED FOR	
		SENATOR BROOKE:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		BOSTON, MA TO THE FOLLOWING:	41.50
		OCT. 10: SPRINGFIELD AND RETURN....................	17.21
		OCT. 11: WORCESTER AND RETURN......................	8.50
		OCT. 24: IN AND AROUND DEDHAM AND RETURN..........	
		OCT. 25: IN AND AROUND DEDHAM, LOGAN AIRPORT AND	11.80
		RETURN..	
JAN. 11	2161	CAROL A CONNELLY:	
		DEC. 24-31, 1978: EXPENSES INCURRED FOR	
		SENATOR BROOKE:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO BOSTON, MA AND RETURN..............................	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BROOKE				
1979				
JAN. 25	2623	THOMAS J REID:		
		DEC. 7-14, 1978: EXPENSES INCURRED FOR SENATOR BROOKE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BOSTON, MA TO WASHINGTON, DC TO BOSTON TO WOODS HOLE		
		TO MARTHA'S VINEYARD AND RETURN..................................		$197.63
JAN. 26	2722	EDWARD W. BROOKE:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR BROOKE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	$100.00	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	441.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	2,095.46	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	123.43	
			------------	2,760.39
SENATOR BUMPERS				
1978				
NOV. 30	805	DALE BUMPERS:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR BUMPERS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	167.29	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	197.78	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	159.58	
			------------	524.65
	841	GARY R FAULKNER:		
		OCT. 22-29, 1978: EXPENSES INCURRED FOR		
		SENATOR BUMPERS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN........................		221.50
DEC. 11	1024	GARY R FAULKNER:		
		NOV. 6-10, 1978: EXPENSES INCURRED FOR		
		SENATOR BUMPERS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LITTLE ROCK, AR TO BENTONVILLE		
		TO HELENA TO MARIANNA TO ROGERS AND RETURN..........................		210.75
	1069	RHONA J WEAVER:		
		NOV. 2-6, 1978: EXPENSES INCURRED FOR SENATOR BUMPERS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND LITTLE ROCK, AR,		
		WARREN, HERMITAGE AND RETURN............................	200.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $25.82..	38.73	
			------------	238.73
DEC. 13	1119	DALE BUMPERS:		
		NOV. 3-11, 1978: EXPENSES INCURRED FOR		
		SENATOR BUMPERS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND RALEIGH, NC, LITTLE		
		ROCK, AR, RUSSELLVILLE, BENTONVILLE, FT. SMITH,		
		CHARLESTON, HELENA, MARIANNA, ROGERS, BILOXI, MI AND		
		RETURN..	1,255.79	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 DAYS AT $33.28......	199.68	
			------------	1,455.47
	1120	DALE BUMPERS:		
		OCT. 15-19, 1978: EXPENSES INCURRED FOR		
		SENATOR BUMPERS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND LITTLE ROCK, AR AND		
		RETURN..	315.30	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $33.28......	133.12	
			------------	448.42
	1179	DON S FLOYD:		
		OCT. 2-20, 1978: EXPENSES INCURRED FOR		
		SENATOR BUMPERS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LITTLE ROCK, AR TO, IN AND AROUND THE FOLLOWING:		
		OCT. 2: BENTON, PERRYVILLE AND RETURN.............	23.97	
		OCT. 19: MT. VIEW AND RETURN.......................	43.35	
		OCT. 20: JONESBORO AND RETURN......................	47.94	
			------------	115.26
DEC. 28	1638	DALE BUMPERS:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR BUMPERS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	9.20	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	446.10	
			------------	455.30

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BUMPERS

1978			
DEC. 29	1751	DALE BUMPERS:	
		NOV. 28-30, 1978: EXPENSES INCURRED FOR	
		SENATOR BUMPERS:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO LITTLE ROCK, AR TO BERRYVILLE TO	
		EUREKA SPRINGS AND RETURN..................................	$408.00
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	33.28

	1837	RHONA J WEAVER:	
		NOV. 19-26, 1978: EXPENSES INCURRED FOR	
		SENATOR BUMPERS:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO, IN AND AROUND LITTLE ROCK, AR,	
		WARREN AND RETURN..	302.31
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $28.81......	86.43

1979			
JAN. 11	2134	DALE BUMPERS:	
		DEC. 1-31, 1978: EXPENSES INCURRED FOR	
		SENATOR BUMPERS:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	
		CLIPPING OR SIMILIAR SERVICES...	
JAN. 18	2324	DALE BUMPERS:	
		NOV. 16-22, 1978: EXPENSES INCURRED FOR	
		SENATOR BUMPERS:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO, IN AND AROUND LITTLE ROCK, AR,	
		JONESBORO, TEXARKANA AND RETURN.........................	855.12
		PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $33.28......	166.40

JAN. 30	2807	DALE BUMPERS:	
		OCT. 24-30, 1978: EXPENSES INCURRED FOR	
		SENATOR BUMPERS:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO, IN AND AROUND LITTLE ROCK, AR,	
		FORT SMITH, DANVILLE, CONWAY, PIGGOTT, RECTOR,	
		CHARLESTON AND RETURN.....................................	767.88
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $33.28......	66.56

JAN. 31	3113	IRENE G SAMUEL:	
		JAN. 12-13, 1979: EXPENSES INCURRED FOR	
		SENATOR BUMPERS:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		LITTLE ROCK, AR TO, IN AND AROUND HARRISON AND RETURN..	49.98
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	32.54

FEB. 20	3513	DALE BUMPERS:	
		JAN. 1-31, 1979: EXPENSES INCURRED FOR	
		SENATOR BUMPERS:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	65.12
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	593.72
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	
		CLIPPING OR SIMILIAR SERVICES............................	505.84

FEB. 26	3775	DALE BUMPERS:	
		JAN. 21-23, 1979: EXPENSES INCURRED FOR	
		SENATOR BUMPERS:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO, IN AND AROUND LITTLE ROCK, AR,	
		FLIPPIN AND RETURN..	864.31
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $33.28......	66.56

FEB. 28	3796	DALE BUMPERS:	
		JAN. 8-13, 1979: EXPENSES INCURRED FOR	
		SENATOR BUMPERS:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO, IN AND AROUND LITLE ROCK, AR,	
		BRINKLEY AND RETURN.......................................	129.07
		PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $33.28......	166.40

MAR. 14	4436	DALE BUMPERS:	
		FEB. 1-28, 1979: EXPENSES INCURRED FOR	
		SENATOR BUMPERS:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	46.35
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	
		CLIPPING OR SIMILIAR SERVICES............................	343.98

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BUMPERS				
1979				
MAR. 19	4783	DON S FLOYD:		
		OCT. 27 - DEC. 19, 1978: EXPENSES INCURRED FOR		
		SENATOR BUMPERS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LITTLE ROCK, AR TO THE FOLLOWING:		
		OCT. 27: CONWAY AND RETURN........................	$12.58	
		NOV. 3: WARREN TO HERMITAGE AND RETURN............	38.08	
		NOV. 14: ENGLAND AND RETURN........................	8.67	
		DEC. 19: CHARLESTON TO LITTLE ROCK TO		
		SHERIDAN AND RETURN..	68.17	$127.50
MAR. 21	4892	GARY R FAULKNER:		
		MAR. 2-5, 1979: EXPENSES INCURRED FOR SENATOR BUMPERS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN........................		217.00
	4893	DON S FLOYD:		
		JAN. 23 - FEB. 14, 1979: EXPENSES INCURRED FOR		
		SENATOR BUMPERS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LITTLE ROCK, AR TO, IN AND AROUND THE FOLLOWING:		
		JAN. 23: HERMITAGE, WARREN AND RETURN............	41.14	
		JAN. 29: HERMITAGE AND RETURN......................	37.23	
		FEB. 10: MALVERN AND RETURN.......................	19.55	
		FEB. 14: PINE BLUFF, CONWAY AND RETURN............	34.34	132.26
MAR. 28	5283	DALE BUMPERS:		
		NOV. 28-30, 1978: EXPENSES INCURRED FOR		
		SENATOR BUMPERS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND LITTLE ROCK, AR,		
		BERRYVILLE, EUREKA SPRINGS AND RETURN..................	412.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	33.28	
		LESS AMOUNT PAID ON PRIOR VOUCHER..................	-441.28	4.25
	5284	DALE BUMPERS:		
		FEB. 7-16, 1979: EXPENSES INCURRED FOR		
		SENATOR BUMPERS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND LITTLE ROCK, AR,		
		MALVERN, BATESVILLE, PINE BLUFF, CROSSETT, CONWAY,		
		CHARLESTON AND RETURN..	206.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 7 DAYS AT $33.28......	232.96	438.96
MAR. 30	5731	DALE BUMPERS:		
		MAR. 9-12, 1979: EXPENSES INCURRED FOR		
		SENATOR BUMPERS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND LITTLE ROCK, AR TO		
		CHARLESTON TO MABELVALE AND RETURN......................	159.95	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $33.28......	66.56	226.51
SENATOR BURDICK				
1978				
NOV. 20	430	JEAN R JOHNSON:		
		OCT. 6-14, 1978: EXPENSES INCURRED FOR		
		SENATOR BURDICK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BISMARCK, ND AND RETURN............................		186.00
NOV. 30	898	QUENTIN N. BURDICK:		
		OCT. 15 - NOV. 6, 1978: EXPENSES INCURRED FOR		
		SENATOR BURDICK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO FARGO, ND AND RETURN...............................		405.79
	944	THOMAS R STALLMAN:		
		OCT. 20 - NOV. 2, 1978: EXPENSES INCURRED FOR		
		SENATOR BURDICK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FARGO, ND TO, IN AND AROUND THE FOLLOWING:		
		OCT. 20-21: MINOT, GRAND FORKS AND RETURN.........	125.80	
		OCT. 25-26: DEVILS LAKE, PARK RIVER, EDMORE,		
		GRAFTON, ST. THOMAS AND RETURN..........................	141.10	
		OCT. 27 - NOV. 2: BISMARCK, DICKINSON, CANNON		
		BALL, SOLEN, FORT YATES, SELFRIDGE, MANDAN, NEW TOWN,		
		SHIELDS, MAX, DRAKE, TOWNER, BELCOURT, DEVILS LAKE,		
		RUGBY AND RETURN..	256.70	523.60
DEC. 18	1372	YVONNE EIDER:		
		NOV. 18-26, 1978: EXPENSES INCURRED FOR		
		SENATOR BURDICK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO GRAND FORKS, ND AND RETURN........................		172.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BURDICK 1979				
JAN. 11	2159	JULIE A BERG: DEC. 20-30, 1978: EXPENSES INCURRED FOR SENATOR BURDICK: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO FARGO, ND AND RETURN..................................		$156.00
	2169	GERALDINE J GAGINIS: DEC. 20-30, 1978: EXPENSES INCURRED FOR SENATOR BURDICK: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO GRAND FORKS, ND AND RETURN.........................		250.00
JAN. 12	2188	QUENTIN N. BURDICK: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR BURDICK: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE................... OFFICE EXPENSES INCURRED IN HOME STATE............... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..............................	$200.00 45.00 584.00	829.00
JAN. 19	2443	QUENTIN N. BURDICK: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR BURDICK: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C........	150.20 583.95	734.15
FEB. 20	3514	QUENTIN N. BURDICK: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR BURDICK: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 25 PHOTOGRAPHS OF SENATOR WITH CONSTITUENTS PURCHASED FROM THE SENATE PHOTOGRAPHY FUND..		9.50
SENATOR BYRD(VA) 1978				
NOV. 13	279	HARRY F. BYRD JR.: OCT. 18-23, 1978: EXPENSES INCURRED FOR SENATOR BYRD(VA): OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (2 TRIPS)..		5.20
NOV. 27	564	KIRK D BECKHORN: OCT. 16, 1978: EXPENSES INCURRED FOR SENATOR BYRD(VA): REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WINCHESTER, VA AND RETURN.........................		26.35
	565	KIRK D BECKHORN: OCT. 17, 1978: EXPENSES INCURRED FOR SENATOR BYRD(VA): REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND MANASSAS, VA AND RETURN..		15.13
NOV. 30	825	EDWARD A BECK III: NOV. 8, 1978: EXPENSES INCURRED FOR SENATOR BYRD(VA): REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND WINCHESTER, VA AND RETURN..		25.00
	831	JOHN I BROOKS: OCT. 27, 1978: EXPENSES INCURRED FOR SENATOR BYRD(VA): REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND WINCHESTER, VA AND RETURN..		26.00
DEC. 21	1461	KIRK D BECKHORN: NOV. 29, 1978: EXPENSES INCURRED FOR SENATOR BYRD(VA): REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND WINCHESTER, VA AND RETURN..		26.00
1979 JAN. 22	2488	HARRY F. BYRD JR.: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR BYRD(VA): REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..		985.02
FEB. 28	4093	EDWARD A BECK III: JAN. 23-25, 1979: EXPENSES INCURRED FOR SENATOR BYRD(VA): REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW YORK, NY AND RETURN................. PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $49.105.....	92.05 98.21	190.26

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR BYRD(VA) 1979				
FEB. 28	4094	JOHN I BROOKS: JAN. 12, 1979: EXPENSES INCURRED FOR SENATOR BYRD(VA): REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND RICHMOND, VA AND RETURN..		$38.42
	4095	JOHN I BROOKS: FEB. 7-10, 1979: EXPENSES INCURRED FOR SENATOR BYRD(VA): REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND NORFOLK, VA AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $35.....	$79.29 113.75	193.04
MAR. 8	4185	RICHARD H GENTRY: FEB. 15-16, 1979: EXPENSES INCURRED FOR SENATOR BYRD(VA): REIMBURSEMENT FOR TRANSPORTATION: MCLEAN, VA TO, IN AND AROUND RICHMOND AND RETURN....... PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35.....	38.42 43.75	82.17
MAR. 13	4378	HARRY F. BYRD JR.: FEB. 27-28, 1979: EXPENSES INCURRED FOR SENATOR BYRD(VA): REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ROANOKE, VA AND RETURN..............................		90.00
MAR. 19	4706	HARRY F. BYRD JR.: JAN. 1, 1979: EXPENSES INCURRED FOR SENATOR BYRD(VA): OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE UPDATING MAILING LIST FROM VIRGINIA STATE BOARD OF ELECTIONS...		624.00
MAR. 22	4939	HARRY F. BYRD JR.: MAR. 10, 1979: EXPENSES INCURRED FOR SENATOR BYRD(VA): REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ROANOKE, VA AND RETURN..............................		68.00
SENATOR BYRD(WV) 1979				
JAN. 15	2229	ROBERT C. BYRD: OCT. 22, 1978: EXPENSES INCURRED FOR SENATOR BYRD(WV): REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PARKERSBURG, WV....................................		59.00
JAN. 17	2298	ROBERT C. BYRD: JAN. 10, 1979: EXPENSES INCURRED FOR SENATOR BYRD(WV): REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..		676.79
JAN. 25	2628	J MICHAEL WILLARD: NOV. 20-22, 1978: EXPENSES INCURRED FOR SENATOR BYRD(WV): REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND PITTSBURGH, PA, CHARLESTON, WV AND RETURN.............................. PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $19.48..	281.33 53.57	334.90
FEB. 14	3375	ROBERT C. BYRD: JAN. 5 - FEB. 1, 1979: EXPENSES INCURRED FOR SENATOR BYRD(WV): REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..		596.91
	3465	J MICHAEL WILLARD: OCT. 22, 1978: EXPENSES INCURRED FOR SENATOR BYRD(WV): REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PARKERSBURG, WV AND RETURN........................		59.00
MAR. 29	5411	ROBERT C. BYRD: MAR. 26, 1979: EXPENSES INCURRED FOR SENATOR BYRD(WV): REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..		120.71
SENATOR CANNON 1978				
OCT. 20	76	HOWARD W. CANNON: OCT. 1-2, 1978: EXPENSES INCURRED FOR SENATOR CANNON: REIMBURSEMENT FOR TRANSPORTATION: IN AND AROUND LAS VEGAS, NV TO WASHINGTON, DC...................... (CONTINUED FROM PRIOR VOUCHER)		275.30
OCT. 31	132	HOWARD W. CANNON: OCT. 26-28, 1978: EXPENSES INCURRED FOR SENATOR CANNON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE ATTENDANCE FEES FOR FRANKIE SUE DELPAPA AND BRUCE J.		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CANNON

1978 OCT. 31	132	HOWARD W. CANNON: (CONTINUED) EGGERS IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE AT HILLTOP HOUSE, HARPERS FERRY, WV..........................		$100.00
NOV. 13	337	CHESTER B SOBSEY: OCT. 1-9, 1978: EXPENSES INCURRED FOR SENATOR CANNON: REIMBURSEMENT FOR TRANSPORTATION: LAS VEGAS, NV TO TO HENDERSON TO BOULDER CITY TO WASHINGTON, DC.. PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $35.........	 $240.50 175.00	415.50
		(CONTINUED FROM PRIOR VOUCHER)		
NOV. 29	681	MICHAEL R VERNETTI: OCT. 25 - NOV. 1, 1978: EXPENSES INCURRED FOR SENATOR CANNON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SAN DIEGO, CA TO SAN FRANCISCO TO RENO, NV AND RETURN.. PER DIEM IN LIEU OF SUBSISTENCE, 4 1/4 DAYS AT $35 AND 3 1/4 DAYS AT $45...	 467.00 295.00	762.00
DEC. 13	1121	HOWARD W. CANNON: NOV. 15-17, 1978: EXPENSES INCURRED FOR SENATOR CANNON: REIMBURSEMENT FOR TRANSPORTATION: LAS VEGAS, NV TO ELY TO JACKPOT TO ELKO TO BATTLE MOUNTAIN AND RETURN............................... PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $35.....	 382.50 96.25	478.75
DEC. 18	1369	SARA P DENTON: NOV. 15-17, 1978: EXPENSES INCURRED FOR SENATOR CANNON: REIMBURSEMENT FOR TRANSPORTATION: LAS VEGAS, NV TO ELY TO JACKPOT TO ELKO TO BATTLE MOUNTAIN AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $35..................		96.25
DEC. 21	1428	HOWARD W. CANNON: NOV. 29, 1978: EXPENSES INCURRED FOR SENATOR CANNON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: 1 POLAROID SONAR CAMERA INCLUDING BATTERIES AND FILM FOR USE BY PRESS DEPARTMENT IN PRESS DUTIES PURCHASED FROM W. BELL AND CO., WASHINGTON, DC............................		307.50
1979 JAN. 18	2382	CHESTER B SOBSEY: NOV. 18-27, 1978: EXPENSES INCURRED FOR SENATOR CANNON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND LAS VEGAS, NV, HENDERSON, BOULDER CITY AND RETURN........................ PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $35.........	 449.50 175.00	624.50
JAN. 26	2683	JANENE ASSURAS: JAN. 1-11, 1979: EXPENSES INCURRED FOR SENATOR CANNON: REIMBURSEMENT FOR TRANSPORTATION: RENO, NV TO ELY TO RENO TO WASHINGTON, DC..........................		217.50
		(CONTINUED FROM PRIOR VOUCHER)		
	2684	JANENE ASSURAS: DEC. 14-31, 1978: EXPENSES INCURRED FOR SENATOR CANNON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO RENO, NV..		123.50
		(CONTINUED ON SUBSEQUENT VOUCHER)		
JAN. 31	3020	HOWARD W. CANNON: JAN. 18-23, 1979: EXPENSES INCURRED FOR SENATOR CANNON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND LAS VEGAS, NV, RENO AND RETURN..		634.50
	3021	HOWARD W. CANNON: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR CANNON: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE.................. OFFICE EXPENSES INCURRED IN HOME STATE.................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	 400.00 50.44 1,102.24 296.88	1,849.56
	3073	FRANKIE SUE DELPAPA: JAN. 18-21, 1979: EXPENSES INCURRED FOR SENATOR CANNON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO RENO, NV TO LAS VEGAS AND RETURN..................		475.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CANNON 1979				
FEB. 28	4022	CHESTER B SOBSEY:		
		JAN. 1-11, 1979: EXPENSES INCURRED FOR SENATOR CANNON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS, NV TO, IN AND AROUND HENDERSON, BOULDER CITY, WASHINGTON, DC....................................	$239.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $35..........	175.00	
			-------------	$414.00
		(CONTINUED FROM PRIOR VOUCHER)		
	4023	CHESTER B SOBSEY:		
		DEC. 18-31, 1978: EXPENSES INCURRED FOR SENATOR CANNON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LAS VEGAS, NV..		210.50
	4030	HOWARD W. CANNON:		
		FEB. 9-14, 1979: EXPENSES INCURRED FOR SENATOR CANNON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND LAS VEGAS, NV, RENO, HENDERSON, MOAPA, CARSON CITY, STEAD AND RETURN..	547.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35.....	87.50	
			-------------	634.50
MAR. 29	5430	CHESTER B SOBSEY:		
		FEB. 3-12, 1979: EXPENSES INCURRED FOR SENATOR CANNON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND RENO, NV AND RETURN...	467.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $35.........	140.00	
			-------------	607.00
SENATOR CASE 1978				
OCT. 16	58	CLIFFORD P. CASE:		
		OCT. 3, 1978: EXPENSES INCURRED FOR SENATOR CASE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ATLANTIC CITY, NJ AND RETURN......................		87.36
NOV. 20	402	CLIFFORD P. CASE:		
		OCT. 28, 1978: EXPENSES INCURRED FOR SENATOR CASE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEWARK, NJ TO PT. PLEASANT AND RETURN............		77.12
	403	CLIFFORD P. CASE:		
		OCT. 27, 1978: EXPENSES INCURRED FOR SENATOR CASE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEWARK, NJ TO UNION AND RETURN....................		93.25
DEC. 11	982	CLIFFORD P. CASE:		
		NOV. 26, 1978: EXPENSES INCURRED FOR SENATOR CASE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN...........................		62.68
DEC. 29	1752	CLIFFORD P. CASE:		
		DEC. 12, 1978: EXPENSES INCURRED FOR SENATOR CASE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEWARK, NJ TO NEW BRUNSWICK AND RETURN..		85.36
	1812	RUBY W MARSHALL:		
		NOV. 17-21, 1978: EXPENSES INCURRED FOR SENATOR CASE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW BRUNSWICK, NJ TO WASHINGTON, DC AND RETURN......................		38.00
	1813	RUBY W MARSHALL:		
		OCT. 8-11, 1978: EXPENSES INCURRED FOR SENATOR CASE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEWS BRUNSWICK, NJ TO WASHINGTON, DC AND RETURN....................		38.00
	1819	SHIRLEY F NEFF:		
		NOV. 18-19, 1978: EXPENSES INCURRED FOR SENATOR CASE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FAIR HAVEN, NJ TO WASHINGTON, DC AND RETURN.........................		66.00
1979 JAN. 11	2135	CLIFFORD P. CASE:		
		OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR CASE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	254.33	
		SUBSCRIPTIONS TC NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	91.95	
			-------------	346.28
FEB. 14	3376	CLIFFORD P. CASE:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR CASE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...................		17.20
SENATOR CHAFEE 1978				
OCT. 16	59	JOHN H. CHAFEE:		
		OCT. 5, 1978: EXPENSES INCURREC FOR SENATOR CHAFEE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...		318.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CHAFEE

1978				
OCT. 16	69	JOHN H. CHAFEE: OCT. 2, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO WASHINGTON, DC		$59
	68	HEIDI B EDDY: OCT. 1-2, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO WASHINGTON, DC (CONTINUED FROM PRIOR VOUCHER)		59
OCT. 17	71	JOHN H. CHAFEE: OCT. 7-9, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PROVIDENCE, RI AND RETURN		119
OCT. 20	92	DONALD M SENNOTT: OCT. 3, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO, IN AND AROUND WOONSOCKET AND RETURN		4
OCT. 31	133	JOHN H. CHAFEE: OCT. 15, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PROVIDENCE, RI		59
	142	STEPHEN F HARDY: OCT. 7, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO, IN AND AROUND BOSTON, MA AND RETURN		21
	170	LESLIE WHYTE: OCT. 10, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO, IN AND AROUND WOONSOCKET AND RETURN		
	176	HEIDI B EDDY: OCT. 14-17, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND PROVIDENCE, RI AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	$134.88 35.00	169
	188	ALEXIS MUIR MCMILLAN: OCT. 21-23, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PROVIDENCE, RI AND RETURN		123
NOV. 13	302	HOLLIS M BROWN: OCT. 10-17, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND PROVIDENCE, RI AND RETURN		59
	322	CYNTHIA A LERCH: OCT. 15-17, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND PROVIDENCE, RI, CRANSTON, WARWICK AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $28.57	179.24 57.14	23
NOV. 14	353	JOHN H. CHAFEE: OCT. 1-16, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		2
NOV. 20	422	CYNTHIA J FINK: OCT. 27 - NOV. 1, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PROVIDENCE, RI AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	94.00 1.75	9
	425	STEPHEN F HARDY: OCT. 26-28, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO, IN AND AROUND THE FOLLOWING: OCT. 26: LINCOLN, NORTH KINGSTOWN AND RETURN OCT. 28: NORTH KINGSTOWN, BOSTON, MA AND RETURN	7.44 20.92	2
	426	STEPHEN F HARDY: OCT. 28, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO, IN AND AROUND WOONSOCKET AND RETURN		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CHAFEE

1978 NOV. 27	579	DONALD M SENNOTT: NOV. 2, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO, IN AND AROUND KINGSTOWN AND RETURN		$10.54
NOV. 28	629	ALEXIS MUIR MCMILLAN: NOV. 10-11, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PROVIDENCE, RI AND RETURN		132.50
NOV. 29	650	MARIE M DESENNA: NOV. 1-8, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PROVIDENCE, RI AND RETURN		122.75
	674	PHILIP R RIVERS: OCT. 1-24, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO, IN AND AROUND THE FOLLOWING:		
		OCT. 1: N. KINGSTOWN, SCITUATE AND RETURN	$9.15	
		OCT. 2: NARRAGANSETT AND RETURN	11.47	
		OCT. 9, 16, 24: WARWICK AND RETURN - 3 TRIPS	18.61	39.23
NOV. 30	717	JOHN H. CHAFEE: NOV. 7, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		54.02
	806	JOHN H. CHAFEE: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		552.89
	807	JOHN H. CHAFEE: OCT. 31, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO, IN AND AROUND WASHINGTON, DC		85.87
	808	JOHN H. CHAFEE: NOV. 16, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO WASHINGTON, DC		62.00
	824	NANCY H BARROW: NOV. 17-18, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND PROVIDENCE, RI, WARWICK, QUONSET POINT AND RETURN	144.97	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	24.12	169.09
	826	BARBARA P BERKE: NOV. 15, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO WASHINGTON, DC AND RETURN	124.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $12 PER DAY	3.00	127.00
	828	MARY L BLAKNEY: NOV. 3-13, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PROVIDENCE, RI AND RETURN		101.75
	832	HOLLIS M BROWN: NOV. 6-8, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PROVIDENCE, RI AND RETURN	125.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $33.93	84.82	209.82
	865	WILLIAM J MARONI: NOV. 13-15, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND PROVIDENCE, RI, WARWICK, CRANSTON, NEWPORT, NORTH PROVIDENCE, PAWTUCKET AND ETURN	234.51	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	19.00	253.51
	874	W JAMES POUND: NOV. 16-25, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND PROVIDENCE, RI, LINCOLN, NARRAGANSETT, WARWICK AN RETURN	241.41	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	11.00	252.41

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CHAFEE
1978

NOV. 30	892	LESLIE WHYTE: NOV. 14, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO, IN AND AROUND WOONSOCKET AND RETURN		$4.96
DEC. 11	1048	DAVID A NARSAVAGE: NOV. 18-26, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND PROVIDENCE, RI, WARWICK NECK, GALILEE AND RETURN	$159.17	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	32.01	191.18
	1068	LEE L VERSTANDIG: NOV. 22, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PROVIDENCE, RI AND RETURN		124.20
DEC. 13	1122	JOHN H. CHAFEE: OCT. 17 - NOV. 16, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		21.83
	1123	JOHN H. CHAFEE: NOV. 30, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES		32.66
	1175	MARIA E DECARVALHO: OCT. 17 - NOV. 21, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO, IN AND AROUND THE FOLLOWING: OCT. 17, NOV. 21: WOONSOCKET AND RETURN - 2 TRIPS		9.92
	1186	STEPHEN F HARDY: NOV. 28, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO, IN AND AROUND WOONSOCKET AND RETURN		4.96
	1216	LEE L VERSTANDIG: NOV. 30 - DEC. 1, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN	87.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $40 AND 1/4 DAY AT $35	58.75	145.75
DEC. 21	1480	WILLIAM J MARONI: NOV. 28 - DEC. 3, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN	134.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $21.18	79.42	213.42
DEC. 27	1591	LESLIE WHYTE: DEC. 4-5, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION:		
		PROVIDENCE, RI TO WASHINGTON, DC AND RETURN	124.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $38.02	47.52	171.52
DEC. 28	1639	JOHN H. CHAFEE: OCT. 1 - DEC. 1, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		VIA PRIVATELY OWNED AUTO, 235 MILES AT $.155 PER MILE	36.42	
		VIA TAXI, BUS AND SUBWAY (11 TRIPS)	15.25	51.67
	1640	JOHN H. CHAFEE: DEC. 7, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO, IN AND AROUND WASHINGTON, DC		78.93
DEC. 29	1712	JOHN H. CHAFEE: DEC. 11-13, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PROVIDENCE, RI TO BOSTON, MA AND RETURN		60.00
	1788	DAVID A GRISWOLD: NOV. 11 - DEC. 5, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO, IN AND AROUND THE FOLLOWING:		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CHAFEE				
1978				
DEC. 29	1788	DAVID A GRISWOLD: (CONTINUED)		
		NOV. 11: POJAC POINT, WARREN AND RETURN...........	$14.10	
		NOV. 30: QUONSET, NORTH PROVIDENCE AND RETURN.....	7.28	
		DEC. 1: WALTHAM AND RETURN.....................	10.44	
		DEC. 5: WOONSOCKET AND RETURN....................	4.96 ------------	$44.78
1979				
JAN. 9	1865	WILLIAM J MARONI:		
		NOV. 28 - DEC. 3, 1978: EXPENSES INCURRED FOR		
		SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WARWICK, RI TO, IN AND AROUND CRANSTON, PROVIDENCE,		
		WESTERLY, NARRAGANSETT AND RETURN..		140.15
	1898	JOHN H. CHAFEE:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		547.09
JAN. 10	2029	DONALD M SENNOTT:		
		DEC. 12, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PROVIDENCE, RI TO, IN AND AROUND WOONSOCKET AND RETURN.............		4.96
	2032	LESLIE WHYTE:		
		DEC. 15-19, 1978: EXPENSES INCURRED FOR		
		SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PROVIDENCE, RI TO THE FOLLOWING:		
		DEC. 15-17: WASHINGTON, DC AND RETURN.............	124.00	
		DEC. 19: WOONSOCKET AND RETURN.....................	4.96 ------------	128.96
JAN. 11	2136	JOHN H. CHAFEE:		
		NOV. 17 - DEC. 16, 1978: EXPENSES INCURRED FOR		
		SENATOR CHAFEE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		30.69
JAN. 12	2189	JOHN H. CHAFEE:		
		JAN. 1-8, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..		385.08
JAN. 16	2276	ROSEMARIE MAHRGANG:		
		DEC. 21-31, 1978: EXPENSES INCURRED FOR		
		SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN..........................		45.00
	2284	PHILIP R RIVERS:		
		DEC. 4-7, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PROVIDENCE, RI TO, IN AND AROUND THE FOLLOWING:		
		DEC. 4: BRISTOL AND RETURN........................	8.99	
		DEC. 7: CENTRAL FALLS AND RETURN..................	2.95 ------------	11.94
JAN. 18	2325	JOHN H. CHAFEE:		
		JAN. 11, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..		12.00
	2365	MILLICENT A FELLER:		
		OCT. 21-24, 1978: EXPENSES INCURRED FOR		
		SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND BOSTON, MA,		
		NARRAGANSETT, RI AND RETURN..............................	202.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $45.50......	91.00 ------------	293.50
JAN. 19	2444	JOHN H. CHAFEE:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		539.57
JAN. 24	2577	VICTORIA R LAMB:		
		JAN. 9, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PROVIDENCE, RI TO, IN AND AROUND WOONSOCKET AND RETURN.............		4.96
JAN. 29	2763	JOHN H. CHAFEE:		
		JAN. 11, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		EXPRESS MAIL CHARGE FOR DELIVERY OF PRINTED MATTER FROM		
		WASHINGTON, DC TO NEW YORK, NY..		7.50
	2764	JOHN H. CHAFEE:		
		JAN. 19, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..		317.20

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CHAFEE

1979 JAN. 29	2786	WILLIAM J MARONI: JAN. 7-11, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND BOSTON, MA, PROVIDENCE, RI, WOONSOCKET, NORTH PROVIDENCE, WALTHAM, WICKFORD, EAST GREENWICH AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 4 1/4 DAYS AT $8.7576.	 $307.31 37.22	$344.53
JAN. 31	2897	WILLIAM J MARONI: JAN. 23-24, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PROVIDENCE, RI AND RETURN		130.00
	3022	JOHN H. CHAFEE: JAN. 29, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES		72.00
	3023	JOHN H. CHAFEE: DEC. 23, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND PROVIDENCE, RI		80.29
	3071	MARIA E DECARVALHO: JAN. 23, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO, IN AND AROUND WOONSOCKET AND RETURN		4.96
	3072	MARIA E DECARVALHO: DEC. 26, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO, IN AND AROUND WOONSOCKET AND RETURN		4.96
	3078	HEIDI B EDDY: JAN. 19-22, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PROVIDENCE, RI AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $22 PER DAY	 134.50 11.00	145.50
	3207	JOHN H. CHAFEE: JAN. 25-27, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND PROVIDENCE, RI, HARTFORD, CT, AND RETURN		155.57
FEB. 14	3377	JOHN H. CHAFEE: JAN. 1-16, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		33.12
FEB. 15	3487	MARIA E DECARVALHO: JAN. 26, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO, IN AND AROUND TIVERTON AND RETURN		7.75
FEB. 20	3515	JOHN H. CHAFEE: FEB. 1-5, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES		72.00
	3546	DAVID A GRISWOLD: JAN. 30, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO, IN AND AROUND WOONSOCKET AND RETURN		4.96
	3563	PHILIP R RIVERS: FEB. 1-3, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO WASHINGTON, DC AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $50	 134.50 75.00	209.50
FEB. 22	3669	VICTORIA R LAMB: FEB. 6-9, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO, IN AND AROUND THE FOLLOWING: FEB. 6: WOONSOCKET AND RETURN FEB. 9: GLENDALE AND RETURN	 4.96 6.51	11.47
FEB. 26	3782	MARIA E DECARVALHO: FEB. 2-11, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO WASHINGTON, DC AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	 105.10 25.00	130.1

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FISCAL YEAR 1979

SENATOR CHAFEE				
1979				
FEB. 28	3797	JOHN H. CHAFEE:		
		JAN. 1 - FEB. 16, 1978: EXPENSES INCURRED FOR		
		SENATOR CHAFEE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		$538.87
	3798	JOHN H. CHAFEE:		
		FEB. 16, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..		153.00
	3875	LEE L VERSTANDIG:		
		FEB. 11-13, 1979: EXPENSES INCURRED FOR		
		SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN............	$146.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $40 AND		
		1/4 DAY AT $35 PER DAY..................................	78.75	
			------------	225.25
	3891	JOHN H. CHAFEE:		
		FEB. 8-18, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN.........................		85.13
	3958	W JAMES POUND:		
		FEB. 9-13, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND PROVIDENCE, RI,		
		EAST PROVIDENCE, CRANSTON, PAWTUCKET AND RETURN........	283.46	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 3/4 DAYS AT $35.....	166.25	
			------------	449.71
	4070	JOHN H. CHAFEE:		
		FEB. 23-25, 1979: EXPENSES INCURRED FOR		
		SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN.........................		124.00
	4114	DAVID A NARSAVAGE:		
		FEB. 21-25, 1979: EXPENSES INCURRED FOR		
		SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND PROVIDENCE, RI AND		
		RETURN...	139.54	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	31.72	
			------------	171.26
	4121	DONALD M SENNOTT:		
		JAN. 23 - FEB. 13, 1979: EXPENSES INCURRED FOR		
		SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 23, FEB. 13: PROVIDENCE, RI TO, IN AND AROUND		
		WOONSOCKET AND RETURN - 2 TRIPS..		9.92
	4122	DONALD M SENNOTT:		
		FEB. 14-16, 1979: EXPENSES INCURRED FOR		
		SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PROVIDENCE, RI TO, IN AND AROUND THE FOLLOWING:		
		FEB. 14: WARWICK AND RETURN........................	3.72	
		FEB. 15: WARWICK, WEST WARWICK AND RETURN.........	4.18	
		FEB. 16: NEWPORT AND RETURN........................	9.30	
			------------	17.20
MAR. 13	4412	HEIDI B EDDY:		
		MAR. 2-3, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN.........................		146.20
	4423	VICTORIA R LAMB:		
		FEB. 27, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PROVIDENCE, RI TO, IN AND AROUND WOONSOCKET AND RETURN.............		4.96
MAR. 14	4437	JOHN H. CHAFEE:		
		FEB. 23, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..		12.00
	4438	JOHN H. CHAFEE:		
		JAN. 17 - FEB. 16, 1979: EXPENSES INCURRED FOR		
		SENATOR CHAFEE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		17.81
	4475	MARK S GORMAN:		
		FEB. 13-18, 1979: EXPENSES INCURRED FOR		
		SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND PROVIDENCE, RI,		
		CRANSTON, NORTH KINGSTOWN AND RETURN..................	136.81	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $40 AND		
		1 3/4 DAYS AT $35..	131.25	
			------------	268.06

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FISCAL YEAR 1979

SENATOR CHAFEE				
1979				
MAR. 19	4707	JOHN H. CHAFEE:		
		FEB. 28, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		SHIPMENT OF SENATORIAL DOCUMENTS FOR A CONFERENCE FROM		
		WASHINGTON, DC TO PROVIDENCE, RI....................................		$42.00
	4708	JOHN H. CHAFEE:		
		JAN. 2 - MAR. 12, 1979: EXPENSES INCURRED FOR		
		SENATOR CHAFEE:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		PROVIDENCE, RI OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA PRIVATELY OWNED AUTO, 20 MILES AT $.155 PER MILE	$3.10	
		VIA TAXI AND BUS (2 TRIPS)..........................	7.55	10.65
	4709	JOHN H. CHAFEE:		
		JAN. 1 - MAR. 12, 1979: EXPENSES INCURRED FOR		
		SENATOR CHAFEE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE................................		35.00
MAR. 21	4861	JOHN H. CHAFEE:		
		FEB. 28 - MAR. 1, 1979: EXPENSES INCURRED FOR		
		SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN............	122.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY................	8.25	130.25
	4875	NANCY M BARROW:		
		FEB. 27 - MAR. 4, 1979: EXPENSES INCURRED FOR		
		SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND PROVIDENCE, RI,		
		WESTBORO, MA, CAMBRIDGE, NORTH PROVIDENCE, RI AND		
		RETURN..	217.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $35.........	105.00	322.00
	4894	DAVID A GRISWOLD:		
		FEB. 20, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PROVIDENCE, RI TO, IN AND AROUND WOONSOCKET AND RETURN.............		4.96
	4895	DAVID A GRISWOLD:		
		MAR. 2-4, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PROVIDENCE, RI TO WASHINGTON, DC AND RETURN........................		81.00
	4911	WILLIAM J MARONI:		
		FEB. 28 - MAR. 2, 1979: EXPENSES INCURRED FOR		
		SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN............	124.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $27.952.	69.88	193.88
	4913	PHILIP R RIVERS:		
		FEB. 5-16, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PROVIDENCE, RI TO, IN AND AROUND THE FOLLOWING:		
		FEB. 5: WOONSOCKET AND RETURN......................	4.96	
		FEB. 16: NEWPORT AND RETURN........................	12.24	17.20
	4926	LESLIE WHYTE:		
		FEB. 28 - MAR. 6, 1979: EXPENSES INCURRED FOR		
		SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN........................		78.00
MAR. 22	4940	JOHN H. CHAFEE:		
		FEB. 17 - MAR. 16, 1979: EXPENSES INCURRED FOR		
		SENATOR CHAFEE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		546.53
MAR. 26	5031	LEE L VERSTANDIG:		
		MAR. 7-8, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN............	124.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY................	40.00	164.00
MAR. 28	5285	JOHN H. CHAFEE:		
		MAR. 19, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES......................................		13.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CHAFEE 1979				
MAR. 28	5315	MILLICENT A FELLER: FEB. 28 - MAR. 2, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN............	$142.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $40 AND 1/4 DAY AT $35..	68.75	$210.75
MAR. 29	5382	CYNTHIA A LERCH: MAR. 16-20, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN............	134.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	10.00	144.00
MAR. 30	5524	JOHN H. CHAFEE: MAR. 26, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...		143.36
	5562	JOHN H. CHAFEE: JAN. 1 - MAR. 15, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION FOR STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI AND SUBWAY (37 TRIPS)................................		47.25
	5605	JOHN H. CHAFEE: FEB. 17 - MAR. 16, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		22.40
	5752	DAVID A GRISWOLD: MAR. 20, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO, IN AND AROUND WOONSOCKET AND RETURN..............		4.96
	5764	DONALD M SENNOTT: MAR. 16, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE: REIMBURSEMENT FOR TRANSPORTATION:		
		PROVIDENCE, RI TO WASHINGTON, DC AND RETURN............	125.10	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $4 PER DAY.	3.00	128.10
SENATOR CHILES 1978				
NOV. 20	421	DEAN J FENN: OCT. 11-13, 1978: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: TALLAHASSEE, FL TO, IN AND AROUND QUINCY, GREENSBORO, CHATTAHOOCHEE, BRISTOL AND RETURN..................................		20.91
	431	RICHARD J KINNEY: OCT. 12-23, 1978: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: ZEPHYRHILLS, FL TO, IN AND AROUND BARTOW, LAKELAND, LAKE BUENA VISTA, PLANT CITY, GAINESVILLE, TAMPA AND RETURN..		76.50
	433	RALPH G KLINE: OCT. 26-27, 1978: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: OCT. 26, 27: LAKELAND, FL TO, IN AND AROUND ORLANDO AND RETURN - 2 TRIPS...		34.68
	445	LOUIS C ROTUNDO: OCT. 25, 1978: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: WINTER PARK, FL TO, IN AND AROUND GAINESVILLE AND RETURN...		43.30
NOV. 30	843	DEAN J FENN: NOV. 3-5, 1978: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: GREENSBORO, FL TO, IN AND AROUND TALLAHASSEE, WETUMPKA, APALACHICOLA, DEFUNIAK SPRINGS, VALAPARAISO AND RETURN..............		71.91
	844	DEAN J FENN: OCT. 30, 1978: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: GREENSBORO, FL TO, IN AND AROUND SPRINGFIELD, PANAMA CITY, WEWAHITCHKA AND RETURN....................................		24.99

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CHILES 1978				
NOV. 30	883	EDWARD R SMITH:		
		OCT. 27, 1978: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAKELAND, FL TO, IN AND AROUND SEBRING AND RETURN..................		$21.42
	916	DEAN J FENN:		
		NOV. 16, 1978: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		GREENSBORO, FL TO, IN AND AROUND LAKE CITY, FT. WHITE, BRANFORD AND RETURN...		51.00
	917	DEAN J FENN:		
		NOV. 12-14, 1978: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		GREENSBORO, FL TO, IN AND AROUND RICHLAND, TAMPA, LAKELAND AND RETURN..		110.33
	923	THOMAS A HAYES:		
		NOV. 11-14, 1978: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FT. LAUDERDALE, FL TO TAMPA AND RETURN...............................		79.00
DEC. 11	1013	CHARLES E CANADY:		
		NOV. 9-13, 1978: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAKELAND, FL TO, IN AND AROUND THE FOLLOWING:		
		NOV. 9: BARTOW AND RETURN.........................	$4.76	
		NOV. 10: TAMPA AND RETURN..........................	11.90	
		NOV. 13: BARTOW AND RETURN - 2 TRIPS..............	9.52	
			------------	26.18
	1056	LEWIS C ROBERTS:		
		NOV. 18, 1978: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAKELAND, FL TO, IN AND AROUND WINTER HAVEN AND RETURN..............		5.44
	1057	LEWIS C ROBERTS:		
		NOV. 12-13, 1978: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAKELAND, FL TO, IN AND AROUND THE FOLLOWING:		
		NOV. 12: TAMPA AND RETURN..........................	15.19	
		NOV. 13: TAMPA, FROSTPROOF AND RETURN.............	34.85	
			------------	50.04
	1058	LOUIS C ROTUNDO:		
		NOV. 20, 1978: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WINTER PARK, FL TO, IN AND AROUND ST. AUGUSTINE AND RETURN...		32.30
DEC. 13	1124	LAWTON CHILES:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	14.90	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,449.03	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	374.75	
			------------	1,838.68
	1125	LAWTON CHILES:		
		OCT. 19-25, 1978: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO GAINESVILLE, FL TO TAMPA TO ORLANDO TO MIAMI AND RETURN..............................	130.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/4 DAYS AT $32.54..	138.30	
			------------	268.30
	1178	DEAN J FENN:		
		NOV. 21-22, 1978: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		GREENSBORO, FL TO, IN AND AROUND MEXICO BEACH, PARKER, FREEPORT, PANAMA CITY BEACH, PANAMA CITY, LYNN HAVEN, CEDAR GROVE, SPRINGFIELD, CALLAWAY AND RETURN........................		51.68
	1198	RICHARD J KINNEY:		
		OCT. 30 - NOV. 15, 1978: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ZEPHYRHILLS, FL TO, IN AND AROUND THE FOLLOWING:		
		OCT. 30: ORLANDO, BROOKSVILLE, TAMPA AND RETURN......	37.06	
		NOV. 1: TAMPA, CLEARWATER, ST. PETERSBURG, LAKELAND AND RETURN..	25.67	
		NOV. 15: ORLANDO, KISSIMME, LONGWOOD AND RETURN......	32.30	
			------------	95.03
	1199	RALPH G KLINE:		
		NOV. 14-15, 1978: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAKELAND, FL TO, IN AND AROUND WINTER HAVEN AND RETURN 2 TRIPS..		10.20

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CHILES

1978 DEC. 21	1429	LAWTON CHILES: OCT. 30 - NOV. 5, 1978: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ORLANDO, FL TO TAMPA TO MIAMI TO WEST PALM BEACH TO EGLIN AND RETURN	$92.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 1/4 DAYS AT $4	25.00	
				$117.00
DEC. 28	1690	DEAN J FENN: DEC. 7, 1978: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: GREENSBORO, FL TO, IN AND AROUND QUINCY, HAVANA, GRETNA, CHATTAHOOCHEE, BRISTOL AND RETURN		19.04
	1691	DEAN J FENN: DEC. 4-6, 1978: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: GREENSBORO, FL TO, IN AND AROUND FANNING SPRINGS, BELL, TRENTON, NEWBERRY, ARCHER, BRONSON, CHIEFLAND, OTTER CREEK, CEDAR KEY, INGLIS, YANKEETOWN, WILLISTON, MICANOPY, HAWTHORNE, GAINESVILLE, WALDO, INTERLACHEN, PALATKA, POMONA PARK, WELAKE, CRESCENT CITY, BONNELL AND RETURN		129.88
	1698	RICHARD J KINNEY: DEC. 4-6, 1978: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: ZEPHYRHILLS, FL TO, IN AND AROUND WEBSTER, CENTER HILL, BUSHNELL, COLEMAN, WILDWOOD, INVERNESS, CRYSTAL RIVER, HOMOSASSA SPRINGS, WEEKI WACHEE, PORT RICHEY, W. PORT RICHEY, TARPON SPRINGS, DUNEDIN, SAFETY HARBOR, CLEARWATER, BELLEAIR BLUFFS, LARGO INDIAN ROCKS BEACH, MADIERA BEACH, SEMINOLE, TREASURE ISLAND, ST. PETERSBURG, GULFPORT, KENNETH CITY, PINELLAS PARK AND RETURN		64.09
DEC. 29	1772	CHARLES E CANADY: NOV. 28, 1978: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: LAKELAND, FL TO, IN AND AROUND BARTOW, WINTER HAVEN AND RETURN		8.16
	1781	DEAN J FENN: NOV. 27-30, 1978: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: GREENSBORO, FL TO, IN AND AROUND MONTICELLO, GREENVILLE, MADISON, LEE, PERRY, CROSS CITY, HORSESHOE BEACH, STEINCHATCHEE, MAYO, LIVE OAK, JENNINGS, JASPER, WHITE SPRINGS, GLEN ST. MARY, MACCLENNY, RAIFORD, LAKE BUTLER, WORTHINGTON SPRINGS, LACROSSE, ALACHUA, HIGH SPRINGS AND RETURN		109.31
	1794	THOMAS A HAYES: NOV. 28 - DEC. 1, 1978: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: FT. LAUDERDALE, FL TO, IN AND AROUND HALLANDALE, WEST PALM BEACH, IMMOKALEE, FT. MYERS, CAPE CORAL, SANIBEL ISLAND, NAPLES, EVERGLADES CITY AND RETURN		88.06
	1795	THOMAS A HAYES: DEC. 6-11, 1978: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: FT. LAUDERDALE, FL TO, IN AND AROUND WILTON MANORS, OAKLAND PARK, POMPANO BEACH, LIGHTHOUSE POINT, DEERFIELD BEACH, LAUDERDALE LAKES, NORTH LAUDERDALE, MARGATE, COCONUT CREEK, CORAL SPRINGS, LAUDERHILL, SUNRISE, PLANTATION, COOPER CITY, DAVIE, TAMARAC, DANIA, HOLLYWOOD, HAILLANDALE, PEMBROKE PARK, MIRAMAR, PEMBROKE PINES AND RETURN		33.66
	1802	RICHARD J KINNEY: NOV. 30, 1978: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: ZEPHYRHILLS, FL TO, IN AND AROUND DADE CITY, BROOKSVILLE AND RETURN		11.90
	1803	RICHARD J KINNEY: DEC. 1, 1978: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: ZEPHYRHILLS, FL TO, IN AND AROUND PLANT CITY, BRANDON, TEMPLE TERRACE, TAMPA AND RETURN		13.94
	1804	RALPH G KLINE: DEC. 7, 1978: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: LAKELAND, FL TO, IN AND AROUND WINTER HAVEN AND RETURN		6.80

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CHILES

1978				
DEC. 29	1825	LEWIS C ROBERTS:		
		DEC. 6, 1978: EXPENSES INCURRED FOR SENATCR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAKELAND, FL TO, IN AND AROUND TAMPA AND RETURN......................		$13.94
1979				
JAN. 9	1927	CHARLES E CANADY:		
		DEC. 18, 1978: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAKELAND, FL TO, IN AND AROUND TAMPA AND RETURN......................		11.90
	1951	RICHARD J KINNEY:		
		DEC. 11-13, 1978: EXPENSES INCURRED FOR		
		SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ZEPHYRHILLS, FL TO, IN AND AROUND THE FOLLOWING:		
		DEC. 11: MASCOT, GROVELAND, MINNEOLA, MONTVERDE,		
		ASTATULA, HOWEY IN THE HILLS, LEESBURG, FRUITLAND PARK,		
		TAVARES, EUSTIS, UMATILLA, MT. DORA AND RETURN.........	$30.26	
		DEC. 13: TAMPA AND RETURN..........................	10.20	40.46
	1965	LEWIS C ROBERTS:		
		DEC. 15, 1978: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAKELAND, FL TO, IN AND AROUND TAMPA AND RETURN......................		16.32
JAN. 12	2190	LAWTON CHILES:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	13.75	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,495.90	
		SUBSCRIPTIONS TC NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	69.20	1,578.85
	2191	LAWTON CHILES:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	126.03	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,325.52	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	73.85	1,525.40
	2204	CHARLES E CANADY:		
		DEC. 11-15, 1978: EXPENSES INCURRED FOR		
		SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAKELAND, FL TO TAMPA TO WSHINGTON, DC AND RETURN......	219.92	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND		
		1 3/4 DAYS AT $87.50...................................	105.00	324.92
JAN. 18	2326	LAWTON CHILES:		
		DEC. 11-13, 1978: EXPENSES INCURRED FOR		
		SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PENSACOLA, FL TO TAMPA AND RETURN....	256.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $5.20...	13.00	269.00
	2327	LAWTON CHILES:		
		DEC. 28, 1978: EXPENSES INCURRED FOR SENATOR CHILES:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		100 PHOTOS OF THE SENATOR TO BE USED FOR MEDIA		
		PURPOSES IN CONJUNCTION WITH OFFICIAL SENATORIAL		
		DUTIES PURCHASED FROM COMMERCIAL PICTURES, INC., WEST		
		PALM BEACH, FL..		26.30
	2364	LORAN E CUTSINGER:		
		NOV. 28 - DEC. 11, 1978: EXPENSES INCURRED FOR		
		SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO TAMPA, FL AND RETURN.................	194.00	
		NOV. 28 - DEC. 8: PER DIEM IN LIEU OF SUBSISTENCE,		
		10 1/2 DAYS AT $3.20...................................	33.60	227.60
JAN. 22	2497	DEAN J FENN:		
		DEC. 11-15, 1978: EXPENSES INCURRED FOR		
		SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		GREENSBORO, FL TO, IN AND AROUND PENSACOLA, GULF		
		BREEZE, WARRINGTON, S. FLOMATON, JAY, MILTON, MARY		
		ESTHER, FT. WALTON BEACH, CINCO BAYO, SHALIMAR,		
		VALPARAISO, NICEVILLE, CRESTVIEW, LAUREL HILL,		
		PAXTON, DEFUNIAK SPRINGS AND RETURN..................................		116.79

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CHILES

1979 JAN. 24	2565	DEAN J FENN: JAN. 3-4, 1978: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: GREENSBORO, FL TO, IN AND AROUND BLOUNTSTOWN, ALTHA, WEWAHITCHKA, PORT ST. JOE, APALACHICOLA, CARRABLLE, SOPCHOPPY, PANACEA, ST. MARKS, CRAWFORDVILLE AND RETURN.............		$45.22
JAN. 26	2672	LAWTON CHILES: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR CHILES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 122 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM THE SENATE PHOTOGRAPHY FUND....................................		45.75
	2695	THOMAS A HAYES: DEC. 18-21, 1978: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: DEC. 18: MIAMI, FL TO, IN AND AROUND GOULDS AND RETURN..	$11.90	
		DEC. 19-21: FT. LAUDERDALE TO, IN AND AROUND BOCA RATON, HIGHLAND BEACH, DELRAY BEACH, BOYNTON BEACH, OCEAN RIDGE, LANTANA, LAKE WORTH, LAKE CLARKE SHORES, PALM SPRINGS, GREENACRES CITY, PALM BEACH, JUPITER, JUNO BEACH AND REURN..................................	55.25	67.15
JAN. 30	2838	THOMAS A HAYES: JAN. 8-9, 1979: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: FT. LAUDERDALE, FL TO, IN AND AROUND FORT MYERS, LABELLE, IMMOKALEE, MIAMI AND RETURN.................................		72.63
	2842	RALPH G KLINE: JAN. 11, 1979: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: LAKELAND, FL TO, IN AND AROUND WINTER HAVEN AND RETURN..............		6.46
JAN. 31	3081	DEAN J FENN: JAN. 18-19, 1979: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: GREENSBORO, FL TO, IN AND AROUND MARIANNA, BASCCM, GRACEVILLE, CHIPLEY, WAUSAU, VERNON, EBRC, DEFUNIAK SPRINGS, PONCE DE LEON, WESTVILLE, BONIFAY, ESTC AND RETURN..		52.53
	3095	RICHARD J KINNEY: JAN. 8-19, 1979: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: ZEPHYRHILLS, FL TO, IN AND AROUND THE FOLLOWING: JAN. 8-9: LAKE WALES, HIGHLAND PARK, HILLCREST HEIGHTS, FROSTPROOF, AVON PARK, SEBRING, LAKE PLACID, LABELLE, DEVILS GARDEN, ARCADIA, ZOLPO SPRINGS, WAUCHULA, PORT MEADE AND RETURN.........................	56.61	
		JAN. 10-11: ORANGE CITY, LAKE HELEN, DELAND, NEW SMYRNA BEACH, EDGEWATER, PORT ORANGE, SOUTH DAYTONA, PONCE INLET, HOLLY HILL, ORMOND BEACH, DAYTONA BEACH AND RETURN..............................	53.38	
		JAN. 18-19: OAKLAND, WINTER GREEN, CCOEE, WINDERMERE, EDGEWOOD, BELLE ISLE, ORLANDO, WINTER PARK, EATONVILLE, MAITLAND, ORLANDO JETPORT, KISSIMMEE AND RETURN..	35.19	145.18
FEB. 14	3429	DEAN J FENN: JAN. 23-26, 1979: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: GREENSBORO, FL TO, IN AND AROUND BALDWIN, JACKSONVILLE, CALLAHAN, HILLIARD, FERNANDINA BEACH, ATLANTIC BEACH, NEPTUNE BEACH, JACKSONVILLE BEACH, ORANGE PARK, GREEN COVE SPRINGS, PENNY FARMS, LAWTEY, STARKE, HAMPTON, BROOKER, KEYSTONE HEIGHTS, FLAGLER BEACH, BEVERLY BEACH, MARINELAND, HASTINGS, ST. AUGUSTINE, ST. AUGUSTINE BEACH AND RETURN......................................		129.37
	3437	RICHARD J KINNEY: JAN. 23-27, 1979: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: ZEPHYRHILLS, FL TO, IN AND AROUND THE FOLLOWING: JAN. 23-24: PALMETTO, BRANDENTON, HOMES BEACH, ANNA MARIA, BRANDENTON BEACH, LONG BOAT KEY, SARASOTA, VENICE, NORT PORT AND RETURN............................	43.35	
		JAN. 27: TAMPA AND RETURN..............................	10.20	53.55

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CHILES
1979

FEB. 14	3438	RICHARD J KINNEY: JAN. 30, 1979: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: ZEPHYRHILLS, FL TO, IN AND AROUND BELLEVIEW, OCALA, MCINTOSH, REDDICK, DUNNELLON AND RETURN		$32.64
FEB. 22	3668	RICHARD J KINNEY: DEC. 18, 1978: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: ZEPHYRHILLS, FL TO, IN AND AROUND ORLANDO AND RETURN		23.00
FEB. 28	3830	CHARLES E CANADY: JAN. 31, 1979: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: LAKELAND, FL TO, IN AND AROUND TAMPA AND RETURN		51.22
	3853	RALPH G KLINE: FEB. 1-13, 1979: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: FEB. 1, 13: LAKELAND, FL TO, IN AND AROUND WINTER HAVEN AND RETURN - 2 TRIPS		12.92
	3892	LAWTON CHILES: JAN. 19, 1979: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ORLANDO, FL AND RETURN		188.00
	3969	LAWTON CHILES: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR CHILES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (9 TRIPS)		13.75
	4017	LEWIS C ROBERTS: FEB. 16, 1979: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: LAKELAND, FL TO, IN AND AROUND TAMPA AND RETURN		17.51
	4038	RICHARD J KINNEY: FEB. 1-3, 1979: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: TAMPA, FL TO PENSACOLA AND RETURN		106.00
	4040	DAMON M SMITH: FEB. 4-7, 1979: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: PLANTATION, FL TO, IN AND AROUND EVERGLADES CITY, NAPLES, FT. MYERS, LABELLE, CLEWISTON, WEST PALM BEACH AND RETURN		99.11
	4102	DEAN J FENN: FEB. 12-15, 1979: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: GREENSBORO, FL TO, IN AND AROUND GAINESVILLE, CHIEFLAND, WILLISTON TO CROSS CITY TO TRENTON AND RETURN		89.08
	4120	DAMON M SMITH: FEB. 16-18, 1979: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: PLANTATION, FL TO, IN AND AROUND KEY WEST, ISLAMORADA AND RETURN		74.63
MAR. 8	4140	CHARLES E CANADY: FEB. 21, 1979: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: LAKELAND, FL TO, IN AND AROUND TAMPA AND RETURN		12.52
MAR. 9	4196	RICHARD J KINNEY: FEB. 13-20, 1979: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR TRANSPORTATION: ZEPHYRHILLS, FL TO, IN AND AROUND THE FOLLOWING:		
		FEB. 13-14: LAKE MARY, SANFORD, OVIEDO, LONGWOOD, CASSELBERRY, ALTAMONTE SPRINGS, ORLANDO, JETPORT AND RETURN	$33.15	
		FEB. 20: DUNEDIN AND RETURN	15.30	48.45
MAR. 12	4252	LAWTON CHILES: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR CHILES: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	22.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	6.10	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1,403.03	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	184.52	1,615.65

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CHILES 1979				
MAR. 19	4794	RICHARD J KINNEY:		
		MAR. 2, 1979: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ZEPHYRHILLS, FL TO, IN AND AROUND TAVARES AND RETURN................		$21.42
	4795	RICHARD J KINNEY:		
		FEB. 22-23, 1979: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ZEPHYRHILLS, FL TO, IN AND AROUND THE FOLLOWING:		
		FEB. 22: TAMPA, CLEARWATER AND RETURN.............	$15.98	
		FEB. 23: ARCADIA AND RETURN......................	29.92	
			------------	45.90
	4817	JAMES G SCOTT:		
		MAR. 3, 1979: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAKELAND, FL TO, IN AND AROUND TAMPA AND RETURN.....................		14.96
	4824	DAMON M SMITH:		
		FEB. 12-14, 1979: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PLANTATION, FL TO, IN AND AROUND THE FOLLOWING:		
		FEB. 12-13: FT. LAUDERDALE, STUART, SEWALL'S POINT, OCEAN BREEZE PARK, PORT ST. LUCIE, FORT PIERCE, JUNO BEACH, WEST PALM BEACH AND RETURN.................	52.36	
		FEB. 14: FT. LAUDERDALE, BOCA RATON AND RETURN....	14.76	
			------------	67.12
MAR. 21	4862	LAWTON CHILES:		
		FEB. 22-23, 1979: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO TAMPA, FL AND RETURN..............................		192.00
	4916	DAMON M SMITH:		
		FEB. 28 - MAR. 1, 1979: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI, FL TO, IN AND AROUND THE FOLLOWING:		
		FEB. 28: HOMESTEAD, SOUTH MIAMI, WEST MIAMI, SWEETWATER, CORAL GABLES AND RETURN....................	14.79	
		MAR. 1: EL PORTAL, MIAMI SHORES, NORTH MIAMI, BISCAYNE PARK, NORTH MIAMI BEACH, BAL HARBOR, SURFSIDE, NORTH BAY VILLAGE AND RETURN.................	11.36	
			------------	26.15
MAR. 22	4941	LAWTON CHILES:		
		JAN. 2, 1979: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SARASOTA, FL TO TAMPA TO TALLAHASSEE AND RETURN.....................		139.00
MAR. 26	5004	LAWTON CHILES:		
		JAN. 8-14, 1979: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SARASOTA, FL TO FT. MYERS TO MIAMI TO EGLIN AIR FORCE BASE TO PANAMA CITY TO JACKSONVILLE TO TAMPA AND RETURN..	570.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $8.88...	40.00	
			------------	610.00
MAR. 28	5316	DEAN J FENN:		
		MAR. 3, 1979: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		GREENSBORO, FL TO, IN AND AROUND PORT ST. JOE AND RETURN..		26.86
	5328	RICHARD J KINNEY:		
		MAR. 6-10, 1979: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ZEPHYRHILLS, FL TO, IN AND AROUND THE FOLLOWING:		
		MAR. 6, 10: TAMPA AND RETURN - 2 TRIPS........................		23.80
MAR. 29	5427	LEWIS C ROBERTS:		
		MAR. 5-7, 1979: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAKELAND, FL TO, IN AND AROUND TAMPA, PENSACOLA AND RETURN..	158.29	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $30.261.	83.22	
			------------	241.51
MAR. 30	5593	RICHARD J KINNEY:		
		MAR. 13-15, 1979: EXPENSES INCURRED FOR SENATOR CHILES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ZEPHYRHILLS, FL TO, IN AND AROUND THE FOLLOWING:		
		MAR. 13-14: MELBOURNE, COCOA, COCOA BEACH, TITUSVILLE, TAMPA AND RETURN...........................	51.17	
		MAR. 15: TAMPA AND RETURN.........................	10.20	
			------------	61.37

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CHURCH 1978			
OCT. 31	135	DONNA S ALLEN:	
		OCT. 7, 1978: EXPENSES INCURRED FOR SENATOR CHURCH:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		TWIN FALLS, ID TO, IN AND AROUND BAILEY AND RETURN..................	
	143	JANE W HOLT:	
		OCT. 2, 1978: EXPENSES INCURRED FOR SENATOR CHURCH:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		BOISE, ID TO, IN AND AROUND CALDWELL AND RETURN.....................	
NOV. 13	321	LAWRENCE P LAROCCO:	
		OCT. 16-24, 1978: EXPENSES INCURRED FOR SENATOR CHURCH:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		MOSCOW, ID TO, IN AND AROUND THE FOLLOWING:	
		OCT. 16-19: COEUR D'ALENE, SANDPOINT, HOPE, SPOKANE, WASHINGTON, DC, LEWISTON AND RETURN...........	803.10
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY...............	21.99
		OCT. 23-24: COEUR D'ALENE AND RETURN...............	29.05

	330	PATRICK L OSBON:	
		OCT. 6-25, 1978: EXPENSES INCURRED FOR SENATOR CHURCH:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		TWIN FALLS, ID TO, IN AND AROUND THE FOLLOWING:	
		OCT. 6: POCATELLO AND RETURN.......................	33.45
		OCT. 13: WENDELL AND RETURN........................	6.45
		OCT. 17, 24: BURLEY AND RETURN - 2 TRIPS...........	31.05
		OCT. 22-23: MOUNTAIN HOME, BOISE AND RETURN.......	80.65
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY...............	35.00
		OCT. 25: RUPERT AND RETURN.........................	15.30

NOV. 14	354	FRANK CHURCH:	
		OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR CHURCH:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	8.56
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	676.93
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	376.60

	355	FRANK CHURCH:	
		OCT. 18-23, 1978: EXPENSES INCURRED FOR SENATOR CHURCH:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO TO COEUR D'ALENE, ID TO IDAHO FALLS TO POCATELLO TO BOISE AND RETURN........................	409.00
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $35..........	140.00

	381	PETER H FENN:	
		OCT. 18-26, 1978: EXPENSES INCURRED FOR SENATOR CHURCH:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO COEUR D'ALENE, ID TO IDAHO FALLS TO POCATELLO TO BOISE TO TWIN FALLS AND RETURN.........	483.00
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $24.905.....	49.81

NOV. 29	649	CLEVE E CORLETT:	
		OCT. 26 - NOV. 9, 1978: EXPENSES INCURRED FOR SENATOR CHURCH:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO BOISE, ID AND RETURN..................	378.00
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $17.77......	35.54

NOV. 30	845	BEVERLY T FISHER:	
		NOV. 2-15, 1978: EXPENSES INCURRED FOR SENATOR CHURCH:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO SALT LAKE CITY, UT TO BOISE, ID TO IDAHO FALLS AND RETURN..	
	862	LAWRENCE P LAROCCO:	
		OCT. 25-30, 1978: EXPENSES INCURRED FOR SENATOR CHURCH:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		MOSCOW, ID TO, IN AND AROUND THE FOLLOWING:	
		OCT. 25: KELLOGG AND RETURN........................	36.00
		OCT. 30: LEWISTON AND RETURN.......................	10.95

	899	FRANK CHURCH:	
		OCT. 26 - NOV. 9, 1978: EXPENSES INCURRED FOR SENATOR CHURCH:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO BOISE, ID AND RETURN..................	378.00
		PER DIEM IN LIEU OF SUBSISTENCE, 12 DAYS AT $35........	420.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CHURCH				
1978				
NOV. 30	926	LAWRENCE P LAROCCC:		
		NOV. 9-13, 1978: EXPENSES INCURRED FOR SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MOSCOW, ID TO, IN AND AROUND THE FOLLOWING:		
		NOV. 9-10: COEUR D'ALENE, KELLOGG, ST. MARIES		
		AND RETURN..	$37.35	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..............	14.00	
		NOV. 12-13: COEUR D'ALENE AND RETURN...............	26.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..............	15.20	
			-------------	$92.95
DEC. 11	1089	LOREN A NELSON:		
		NOV. 1-15, 1978: EXPENSES INCURRED FOR SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BOISE, ID TO, IN AND AROUND THE FOLLOWING:		
		NOV. 1-3: BURLEY, POCATELLO, TWIN FALLS,		
		KING HILL AND RETURN..................................	82.95	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $13.65...	27.30	
		NOV. 12-13: POCATELLO AND RETURN..................	72.90	
		NOV. 15: KING HILL AND RETURN......................	20.40	
			-------------	203.55
DEC. 13	1126	FRANK CHURCH:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR CHURCH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	71.34	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	801.93	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES...........................	24.00	
			-------------	897.27
	1204	PATRICK L OSBON:		
		NOV. 1-16, 1978: EXPENSES INCURRED FOR SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TWIN FALLS, ID TO, IN AND AROUND THE FOLLOWING:		
		NOV. 1-2: BURLEY, RUPERT AND RETURN................	26.70	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..............	12.36	
		NOV. 3: BURLEY AND RETURN..........................	16.35	
		NOV. 8-9: CHALLIS AND RETURN.......................	65.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..............	16.48	
		NOV. 16: RUPERT, BURLEY AND RETURN.................	17.40	
			-------------	154.69
DEC. 18	1295	JAMES B FURNISS:		
		OCT. 4 - NOV. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POCATELLO, ID TO, IN AND AROUND THE FOLLOWING:		
		OCT. 4: MALAD AND RETURN...........................	16.80	
		OCT. 13, 27, NOV. 8, 16, 30: IDAHO FALLS AND		
		RETURN - 5 TRIPS.......................................	82.20	
		OCT. 18: REXBURG AND RETURN........................	24.45	
		OCT. 20: IDAHO FALLS, REXBURG AND RETURN..........	27.30	
		OCT. 26, NOV. 21: BLACKFOOT AND RETURN - 2 TRIPS..	16.20	
			-------------	166.95
1979				
JAN. 9	1866	LOREN A NELSON:		
		NOV. 30 - DEC. 6, 1978: EXPENSES INCURRED FOR		
		SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BOISE, ID TO, IN AND AROUND THE FOLLOWING:		
		NOV. 30 - DEC. 2: POCATELLO AND RETURN............	76.80	
		DEC. 6: KING HILL AND RETURN.......................	21.15	
			-------------	97.95
JAN. 16	2277	PATRICK L OSBON:		
		NOV. 28 - DEC. 16, 1978: EXPENSES INCURRED FOR		
		SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TWIN FALLS, ID TO, IN AND AROUND THE FOLLOWING:		
		NOV. 28: SHOSHONE AND RETURN.......................	12.60	
		NOV. 28: JEROME, HAILEY, KETCHUM AND RETURN.......	25.05	
		NOV. 29: JEROME, HAGERMAN AND RETURN..............	11.85	
		NOV. 30: BURLEY, RUPERT AND RETURN................	18.90	
		DEC. 5: FILER, BUHL AND RETURN.....................	5.70	
		DEC. 5: FAIRFIELD AND RETURN.......................	23.55	
		DEC. 13: KIMBERLY, BURLEY, RUPERT, POCATELLO AND		
		RETURN..	37.20	
		DEC. 16: BOISE AND RETURN..........................	40.35	
			-------------	175.20
JAN. 18	2328	FRANK CHURCH:		
		DEC. 8-17, 1978: EXPENSES INCURRED FOR SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BONNERS FERRY, ID TO SANDPOINT TO		
		COEUR D' ALENE TO MOSCOW TO LEWISTON TO BOISE TO		
		SALT LAKE CITY, UT TO TWIN FALLS, ID TC BURLEY TO		
		POCATELLO TO IDAHO FALLS AND RETURN.....................	328.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 DAYS AT $35.........	210.00	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CHURCH 1979				
JAN. 18	2328	FRANK CHURCH: (CONTINUED)	------------	$538.00
		(SEE C. D. NO. 206, DATED MAR. 1, 1979 FOR $49.00 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	2329	FRANK CHURCH:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR CHURCH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	$45.00	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	65.31	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	478.09	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	115.50	
			------------	703.90
	2366	JAMES R FURNISS:		
		DEC. 11-14, 1978: EXPENSES INCURRED FOR SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POCATELLO, ID TO, IN AND AROUND SALT LAKE CITY, UT, PROVO, IDAHO FALLS, ID AND RETURN..................................		102.15
	2370	LAWRENCE P LAROCCC:		
		DEC. 8-14, 1978: EXPENSES INCURRED FOR SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MOSCOW, ID TO, IN AND AROUND THE FOLLOWING:		
		DEC. 8-10: SPOKANE, WA, COEUR D'ALENE, ID, BONNERS FERRY, SANDPOINT, LEWISTON AND RETURN..........	66.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $21.89...	43.78	
		DEC. 12: LEWISTON AND RETURN......................	10.05	
		DEC. 13-14: COEUR D'ALENE AND RETURN...............	26.85	
			------------	147.43
JAN. 30	2808	FRANK CHURCH:		
		JAN. 5-14, 1978: EXPENSES INCURRED FOR SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BOISE, ID TO CALDWELL TO NAMPA TO IDAHO FALLS AND RETURN................................	296.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35.........	70.00	
			------------	366.00
JAN. 31	2895	LAWRENCE P LARCCCC:		
		JAN. 3-7, 1979: EXPENSES INCURRED FOR SENATOF CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MOSCOW, ID TO BOISE AND RETURN......................................		69.00
	2909	FREDERICK L WAHL:		
		JAN. 5-13, 1979: EXPENSES INCURRED FOR SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BOISE, ID TO POCATELLO TO IDAHO FALLS AND RETURN..		439.50
FEB. 14	3439	LAWRENCE P LAROCCC:		
		DEC. 23-28, 1978: EXPENSES INCURRED FOR SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MOSCOW, ID TO SANDPOINT AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..............................		30.00
FEB. 20	3557	PATRICK L OSBON:		
		JAN. 6-31, 1979: EXPENSES INCURRED FOR SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TWIN FALLS, ID TO, IN AND AROUND THE FOLLOWING:		
		JAN. 6: BOISE AND RETURN............................	42.60	
		JAN. 17: KIMBERLY, WENDELL AND RETURN.............	9.45	
		JAN. 23: RUPERT, BURLEY AND RETURN.................	19.20	
		JAN. 25: CHALLIS, SALMON, LEADORE AND RETURN......	90.90	
		JAN. 30: KETCHUM, SUN VALLEY AND RETURN...........	26.85	
		JAN. 31: GOODING AND RETURN........................	10.35	
			------------	199.3
	3565	MARILYN SHANNON:		
		DEC. 7-14, 1978: EXPENSES INCURRED FOR SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POCATELLO, ID TO, IN AND AROUND THE FOLLOWING:		
		DEC. 7: BLACKFOOT AND RETURN......................	7.50	
		DEC. 14: IDAHO FALLS AND RETURN...................	16.50	
			------------	24.0
FEB. 26	3764	JAMES R FURNISS:		
		JAN. 5-26, 1979: EXPENSES INCURRED FOR SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POCATELLO, ID TO, IN AND AROUND THE FOLLOWING:		
		JAN. 5-7: BOISE AND RETURN.........................	80.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $21......	42.00	
		JAN. 10: PRESTON AND RETURN........................	21.90	
		JAN. 12, 15, 25, 26: IDAHO FALLS AND RETURN - 4 TRIPS..	67.35	
			------------	211.0

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CHURCH				
1979				
FEB. 28	3799	FRANK CHURCH:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR CHURCH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	$21.58	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	907.89	
		SUBSCRIPTIONS TC NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	189.85	
			-------------	$1,119.32
	3860	LOREN A NELSON:		
		JAN. 28 - FEB. 1, 1979: EXPENSES INCURRED FCR		
		SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BOISE, ID TO TUCSON, AZ AND RETURN.....................	251.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $30.67......	92.01	
			-------------	343.26
	4003	JANE W HOLT:		
		FEB. 10-13, 1979: EXPENSES INCURRED FOR		
		SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BOISE, ID TO, IN AND AROUND THE FOLLCWING:		
		FEB. 10, 12: CALDWELL AND RETURN - 2 TRIPS........	22.80	
		FEB. 13: EMMETT AND RETURN.........................	12.00	
			-------------	34.80
	4010	LAWRENCE P LAROCCO:		
		FEB. 1-15, 1979: EXPENSES INCURRED FOR SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MOSCOW, ID TO, IN AND AROUND THE FOLLOWING:		
		FEB. 1: LEWISTON AND RETURN........................	11.25	
		FEB. 5-8: COEUR D'ALENE, SANDPOINT, PRIEST RIVER,		
		PRIEST LAKE, BONNERS FERRY AND RETURN..................	68.10	
		FEB. 14-15: COEUR D'ALENE, SANDPOINT, LEWISTON AND		
		RETURN...	51.30	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.............	22.66	
			-------------	153.31
	4012	LOREN A NELSON:		
		FEB. 5-7, 1979: EXPENSES INCURRED FCR SENATOF CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BOISE, ID TO, IN AND AROUND KETCHUM, CHALLIS AND RETURN	83.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $15.63......	31.26	
			-------------	114.66
	4071	FRANK CHURCH:		
		FEB. 10-19, 1979: EXPENSES INCURRED FOR		
		SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BOISE, ID AND RETURN.............................		399.00
	4072	FRANK CHURCH:		
		FEB. 23-26, 1979: EXPENSES INCURRED FOR		
		SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BOISE, ID AND RETUPN.............................		399.00
MAR. 12	4253	FRANK CHURCH:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR CHURCH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	160.26	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	679.67	
		SUBSCRIPTIONS TC NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	273.50	
			-------------	1,113.43
MAR. 19	4784	JAMES P FURNISS:		
		FEB. 1-25, 1979: EXPENSES INCURRED FOR SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POCATELLO, ID TO, IN AND AROUND THE FOLLOWING:		
		FEB. 1: BLACKFOOT AND RETURN.......................	7.65	
		FEB. 5: MALAD AND RETURN...........................	18.45	
		FEB. 20: REXBURG AND RETURN........................	26.40	
		FEB. 22: IDAHO FALLS AND RETURN....................	16.20	
		FEB. 23-25: BLACKFOOT, BOISE AND RETURN...........	88.80	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $30.45...	60.90	
			-------------	218.40
	4796	LAWRENCE P LAROCCC:		
		FEB. 23 - MAR. 1, 1979: EXPENSES INCURRED FOR		
		SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MOSCOW, ID TO, IN AND AROUND THE FOLLOWING:		
		FEB. 23-25: BOISE AND RETURN.......................	47.10	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.............	35.00	
		FEB. 28 - MAR. 1: COEUR D'ALENE, SANDPOINT AND		
		RETURN...	40.50	
			-------------	122.60

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CHURCH 1979				
MAR. 19	4807	PATRICK L CSBCN:		
		FEB. 6-28, 1979: EXPENSES INCURRED FOR SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TWIN FALLS, ID TO, IN AND AROUND THE FOLLOWING:		
		FEB. 6: CHALLIS AND RETURN..........................	$61.20	
		FEB. 8: KIMBERLY AND RETURN..........................	1.35	
		FEB. 13: SHOSHONE AND RETURN..........................	9.30	
		FEB. 22: BUHL AND RETURN..........................	5.70	
		FEB. 23: POCATELLO AND RETURN..........................	37.95	
		FEB. 23: BOISE AND RETURN..........................	42.90	
		FEB. 28: GOODING AND RETURN..........................	10.20	
			------------	$168.60
	4810	SUSAN S PORTER:		
		FEB. 23-25, 1979: EXPENSES INCURRED FOR SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MOSCOW, ID TO, IN AND AROUND BOISE AND RETURN..........	99.60	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $33.........	66.00	
			------------	165.60
	4818	MARILYN SHANNON:		
		FEB. 23-25, 1979: EXPENSES INCURRED FOR SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POCATELLO, ID TO, IN AND AROUND BOISE AND RETURN....................		99.30
MAR. 21	4928	FRANK CHURCH:		
		MAR. 2-7, 1979: EXPENSES INCURRED FOR SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LEWISTON, ID AND RETURN..............	199.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $34.35......	68.70	
			------------	267.70
MAR. 30	5496	DONNA E ALLEN:		
		FEB. 24-25, 1979: EXPENSES INCURRED FOR SENATOR CHURCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TWIN FALLS, ID TO, IN AND AROUND BOISE AND RETURN......	43.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	23.69	
			------------	67.19
SENATOR CLARK 1978				
NOV. 16	386	DICK CLARK:		
		OCT. 14 - NOV. 14, 1978: EXPENSES INCURRED FOR SENATOR CLARK:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	44.57	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	886.87	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	205.95	
			------------	1,137.39
DEC. 13	1202	ROBERT K MILLER:		
		NOV. 13-18, 1978: EXPENSES INCURRED FOR SENATOR CLARK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DES MOINES, IA TO WASHINGTON, DC AND RETURN.........................		206.00
DEC. 29	1753	DICK CLARK:		
		OCT. 14 - DEC. 14, 1978: EXPENSES INCURRED FOR SENATOR CLARK:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	38.89	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	731.63	
			------------	770.52
	1785	L JOSEPH GENEREUX:		
		DEC. 5-14, 1978: EXPENSES INCURRED FOR SENATOR CLARK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DES MOINES, IA TO WASHINGTON, DC AND RETURN.........................		206.00
	1805	SUSAN D KNISS:		
		OCT. 18 - NOV. 10, 1978: EXPENSES INCURRED FOR SENATOR CLARK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DES MOINES, IA AND RETURN.........................		255.00
	1816	ROBERT K MILLER:		
		DEC. 5-14, 1978: EXPENSES INCURRED FOR SENATOR CLARK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DES MOINES, IA TO WASHINGTON, DC AND RETURN.........................		206.00
	1827	PATRICIA J SAMPERS:		
		DEC. 6-11, 1978: EXPENSES INCURRED FOR SENATOR CLARK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DES MOINES, IA TO WASHINGTON, DC AND RETURN.........................		206.00
	1840	MARY J WILFORD:		
		DEC. 11-16, 1978: EXPENSES INCURRED FOR SENATOR CLARK:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR RAPIDS, IA TO WASHINGTON, DC AND RETURN.......................		190.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CLARK 1979				
JAN. 11	2179	LEE J POHLMANN: DEC. 9-12, 1978: EXPENSES INCURRED FOR SENATOR CLARK: REIMBURSEMENT FOR TRANSPORTATION: DAVENPORT, IA TO WASHINGTON, DC AND RETURN..........................		$187.40
	2181	WILLIAM C ROACH: DEC. 14-18, 1978: EXPENSES INCURRED FOR SENATOR CLARK: REIMBURSEMENT FOR TRANSPORTATION: DES MOINES, IA TO WASHINGTON, DC AND RETURN..........................		206.00
JAN. 30	2866	DICK CLARK: DEC. 15-31, 1978: EXPENSES INCURRED FOR SENATOR CLARK: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................		199.79
FEB. 14	3378	DICK CLARK: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR CLARK: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................		704.54
	3379	DICK CLARK: NOV. 20 - DEC. 20, 1978: EXPENSES INCURRED FOR SENATOR CLARK: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................		522.51
FEB. 28	3878	MARY J WILFORD: JAN. 29 - FEB. 2, 1979: EXPENSES INCURRED FOR SENATOR CLARK: REIMBURSEMENT FOR TRANSPORTATION: JAN. 29: UNION, NJ TO TRENTON AND RETURN............. FEB. 2: NEWARK, NJ TO WASHINGTON, DC AND RETURN......	 $20.40 68.00	88.40
	4032	DICK CLARK: NOV. 17, 1978: EXPENSES INCURRED FOR SENATOR CLARK: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE SHIPMENT OF 4 PAINTINGS FROM WASHINGTON, DC TO IOWA CITY.. SHIPMENT OF 1 PAINTING FROM WASHINGTON TO MT. VERNON...	 108.35 72.11	180.46
MAR. 30	5606	DICK CLARK: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR CLARK: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................		962.40
SENATOR COCHRAN 1979				
FEB. 22	3633	THAD COCHRAN: JAN. 29-30, 1979: EXPENSES INCURRED FOR SENATOR COCHRAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MEMPHIS, TN AND RETURN............... PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	 224.00 35.00	259.00
	3634	THAD COCHRAN: JAN. 25-27, 1979: EXPENSES INCURRED FOR SENATOR COCHRAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MEMPHIS, TN AND FROM TUPELO, MS TO WASHINGTON, DC... PER DIEM IN LIEU OF SUBSISENCE, 2 1/4 DAYS AT $35......	 261.00 78.75	339.75
	3635	THAD COCHRAN: JAN. 9-10, 1979: EXPENSES INCURRED FOR SENATOR COCHRAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND JACKSON, MS AND RETURN.............		270.21
FEB. 28	3991	WILEY K CARTER: FEB. 9-20, 1979: EXPENSES INCURRED FOR SENATOR COCHRAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO JACKSON, MS AND RETURN............................		203.00
	3997	WILLIAM J FELTUS IV: FEB. 10-13, 1979: EXPENSES INCURRED FOR SENATOR COCHRAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND JACKSON, MS AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $34.90..	 279.07 113.43	392.50
	4110	CARRIE B LAIRD: JAN. 29 - FEB. 8, 1979: EXPENSES INCURRED FOR SENATOR COCHRAN: REIMBURSEMENT FOR TRANSPORTATION: JACKSON, MS TO, IN AND AROUND THE FOLLOWING: JAN. 29: BATON ROUGE AND RETURN.................... FEB. 1-8: WASHINGTON, DC AND RETURN................ PER DIEM IN LIEU OF SUBSISTENCE, 7 DAYS AT $50 AND 1/4 DAY AT $35..	 67.15 171.06 358.75	596.96

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR COCHRAN 1979				
MAR. 26	5032	DORIS WAGLEY: FEB. 28 - MAR. 3, 1979: EXPENSES INCURRED FOR SENATOR COCHRAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO COLORADO SPRINGS, CO AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $35..................		$122.5
MAR. 30	5476	THAD COCHRAN: MAR. 16-18, 1979: EXPENSES INCURRED FOR SENATOR COCHRAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND JACKSON, MS, CHARLESTON, SC AND RETURN..		335.0
	5477	THAD COCHRAN: MAR. 2-4, 1979: EXPENSES INCURRED FOR SENATOR COCHRAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MARCOS ISLAND, FL TO JACKSON, MS AND RETURN...		246.3
	5525	THAD COCHRAN: FEB. 10-17, 1979: EXPENSES INCURRED FOR SENATOR COCHRAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO JACKSON, MS TO GREENVILLE TO MEMPHIS, TN AND RETURN..		899.1
	5748	WILEY K CARTER: MAR. 22-27, 1979: EXPENSES INCURRED FOR SENATOR COCHRAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO JACKSON, MS AND RETURN............................		204.0
SENATOR COHEN 1979				
FEB. 26	3776	WILLIAM S. COHEN: FEB. 12-13, 1979: EXPENSES INCURRED FOR SENATOR COHEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BOSTON, MA TO PRESQUE ISLE, ME TO BANGOR TO PORTLAND AND RETURN..		178.0
	3791	ROBERT S TYRER: JAN. 17-18, 1979: EXPENSES INCURRED FOR SENATOR COHEN: REIMBURSEMENT FOR TRANSPORTATION: BANGOR, ME TO PRESQUE ISLE AND RETURN.................. PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	$66.00 33.10	99.10
MAR. 8	4151	GREGORY C STEVENS: JAN. 30, 1979: EXPENSES INCURRED FOR SENATOR COHEN: REIMBURSEMENT FOR TRANSPORTATION: PORTLAND, ME TO BOSTON, MA AND RETURN...............................		81.30
MAR. 9	4203	ROBERT S TYRER: JAN. 24, 1979: EXPENSES INCURRED FOR SENATOR COHEN: REIMBURSEMENT FOR TRANSPORTATION: BANGOR, ME TO PRESQUE ISLE AND RETURN...............................		73.00
	4204	ROBERT S TYRER: JAN. 31, 1979: EXPENSES INCURRED FOR SENATOR COHEN: REIMBURSEMENT FOR TRANSPORTATION: BANGOR, ME TO, IN AND AROUND PRESQUE ISLE AND RETURN................		84.93
	4205	ROBERT S TYRER: FEB. 6-7, 1979: EXPENSES INCURRED FOR SENATOR COHEN: REIMBURSEMENT FOR TRANSPORTATION: BANGOR, ME TO, IN AND AROUND PRESQUE ISLE AND RETURN... PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $15.28..	106.96 19.10	126.06
	4206	ROBERT S TYRER: FEB. 12-13, 1979: EXPENSES INCURRED FOR SENATOR COHEN: REIMBURSEMENT FOR TRANSPORTATION: BANGOR, ME TO, IN AND AROUND PRESQUE ISLE AND RETURN................		100.03
MAR. 12	4254	WILLIAM S. COHEN: FEB. 28, 1979: EXPENSES INCURRED FOR SENATOR COHEN: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE................................		45.00
MAR. 13	4379	WILLIAM S. COHEN: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR COHEN: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		762.06
MAR. 19	4710	WILLIAM S. COHEN: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR COHEN: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..............................		39.52
	4711	WILLIAM S. COHEN: MAR. 9, 1979: EXPENSES INCURRED FOR SENATOR COHEN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 FOLD-A-TRUCK PURCHASED FROM CHANDLER-MALEY, INC....................		38.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR COHEN 1979				
MAR. 19	4831	ROBERT S TYRER: FEB. 27, 1979: EXPENSES INCURRED FOR SENATOR COHEN: REIMBURSEMENT FOR TRANSPORTATION: BANGOR, ME TO GUILFORD TO DOVER-FOXCROFT TO MILO AND RETURN..		$16.95
MAR. 27	5045	WILLIAM S. COHEN: MAR. 20, 1979: EXPENSES INCURRED FOR SENATOR COHEN: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE..................................		13.40
MAR. 30	5563	WILLIAM S. COHEN: JAN. 3-31, 1979: EXPENSES INCURRED FOR SENATOR COHEN: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..................................		84.05
	5564	WILLIAM S. COHEN: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR COHEN: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................		326.28
	5607	WILLIAM S. COHEN: JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR SENATOR COHEN: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................		426.37
SENATOR CRANSTON 1978				
NOV. 8	201	ALAN CRANSTON: OCT. 1-26, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..................	$271.60	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,518.38	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	850.63	
			-------------	2,640.61
		(SEE C. D. NO. 74, DATED NOV. 21, 1978 FOR $7.35 COVERING PARTIAL REFUND OF THIS VOUCHER)		
NOV. 13	280	ALAN CRANSTON: OCT. 13, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE UNITED AIRLINES AIR TRANSPORTATION OF COMPLETED TAPES BY CALIFORNIA SECRETARY OF STATE FROM SACRAMENTO, CA TO WASHINGTON, DC....................................	27.50	
		SUPPLEMENTAL CHARGE FOR TAPES OF REGISTERED VOTERS FROM CALIFORNIA SECRETARY OF STATE......................	46.09	
			-------------	73.59
	328	JAMES C OBANION: OCT. 16-19, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: FRESNO, CA TO, IN AND AROUND SACRAMENTO, MODESTO AND RETURN..	43.80	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $7.82...	19.55	
			-------------	63.35
NOV. 30	767	ROY F GREENAWAY: NOV. 1-9, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND LOS ANGELES, CA, SAN FRANCISCO, FRESNO AND RETURN........................	503.70	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $35 AND 4 1/2 DAYS AT $35.891....................................	301.51	
			-------------	805.21
	921	LUCIEN C HAAS: NOV. 2, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: LOS ANGELES, CA TO SAN DEIGO AND RETURN..............................		36.00
DEC. 11	1017	CONWAY R COLLIS: NOV. 11-12, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: LOS ANGELES, CA TO BRAWLEY AND RETURN................................		66.90
	1037	LUCIEN C HAAS: NOV. 1, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: LOS ANGELES, CA TO SAN DIEGO AND RETURN..............................		55.21
DEC. 13	1127	ALAN CRANSTON: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE................	30.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,555.72	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CRANSTON

1978 DEC. 13	1127	ALAN CRANSTON: (CONTINUED) CLIPPING OR SIMILIAR SERVICES	$147.35	$1,733.0
	1206	SUSAN PITTS: NOV. 10-22, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SAN FRANCISCO, CA TO MONTEREY TO LOS ANGELES TO SAN DIEGO AND RETURN	543.62	
		PER DIEM IN LIEU OF SUBSISTENCE, 12 1/2 DAYS AT $18.6064	232.58	776.2
DEC. 20	1404	MARY LOUISE MCNEELY: NOV. 14-28, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SACRAMENTO, CA TO LOS ANGELES AND RETURN	497.92	
		PER DIEM IN LIEU OF SUBSISTENCE, 9 DAYS AT $10.8766	97.89	595.0
DEC. 21	1430	ALAN CRANSTON: NOV. 20 - DEC. 4, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE TAPES OF REGISTERED VOTERS FROM THE SECRETARY OF STATE OF CALIFORNIA, PREPARED IN CA FOR USE IN WASHINGTON, DC OFFICE	667.49	
		SHIPMENT OF BLANK TAPES BY UNITED AIRLINES FROM WASHINGTON TO CALIFORNIA SECRETARY OF STATE, SACRAMENTO, CA	44.10	
		SHIPMENT OF COMPLETED TAPES BY UNITED AIRLINES FROM CALIFORNIA SECRETARY OF STATE TO WASHINGTON	27.50	739.
	1468	CONWAY H COLLIS: NOV. 4-5, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: LOS ANGELES, CA TO BAKERSFIELD AND RETURN		30.
DEC. 27	1566	LUCIEN C HAAS: NOV. 28, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: LOS ANGELES, CA TO SAN DIEGO AND RETURN		54.
	1588	DOMITILO C VACA: NOV. 28, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: LOS ANGELES, CA TO, IN AND AROUND SAN DIEGO AND RETURN		33.
DEC. 29	1787	ROY F GREENAWAY: DEC. 12-13, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND SAN FRANCISCO, FRESNO AND RETURN		489.
	1835	DOMITILO C VACA: OCT. 26-27, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: LOS ANGELES, CA TO, IN AND AROUND SAN DIEGO AND RETURN	49.48	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $25.17	44.04	93.
1979 JAN. 9	1854	RONALD P ANTIPA: NOV. 20 - DEC. 6, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SAN FRANCISCO, CA TO SANTA CRUZ TO MILL VALLEY TO ONTARIO TO EL CENTRO TO RIVERSIDE TO REDLANDS TO SAN BERNARDINO TO EUREKA TO COVELO TO KELSEYVILLE TO NOVATO TO SAN RAFAEL TO RENO, NV TO TRUCKEE, CA TO SACRAMENTO AND RETURN	671.10	
		PER DIEM IN LIEU OF SUBSISTENCE, 16 1/2 DAYS AT $17.2412	284.48	955.
	1979	GERALD P YOACHUM: OCT. 16-20, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: SAN FRANCISCO, CA TO, IN AND AROUND WOODLAND, TRUCKEE, AUBURN, PLACERVILLE, SACRAMENTO, OLIVEHURST, CRYSTAL BAY, NV AND RETURN	76.32	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $35	157.50	233

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CRANSTON

1979				
JAN. 11	2176	JADINE NIELSEN:		
		DEC. 18, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO, CA TO LOS ANGELES AND RETURN..........................		$32.00
	2184	DOMITIIO C VACA:		
		DEC. 6, 1978: EXPENSES INCURRED FOR SENATCR CRANSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOS ANGELES, CA TO SAN FRANCISCO AND RETURN..........................		67.74
	2185	DOMITIIO C VACA:		
		NOV. 15-17, 1978: EXPENSES INCURRED FOR		
		SENATOR CRANSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOS ANGELES, CA TO, IN AND AROUND FRESNO, SAN JOSE		
		AND RETURN...	$126.12	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $31.88..	79.70	
			------------	205.82
JAN. 16	2252	CONWAY E COLLIS:		
		OCT. 24-26, 1978: EXPENSES INCURRED FOR		
		SENATOR CRANSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOS ANGELES, CA TO PALM SPRINGS AND RETURN.............	20.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $12.178.	33.49	
			------------	54.24
JAN. 17	2299	ALAN CRANSTON:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR CRANSTON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	55.70	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,603.91	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	222.78	
			------------	1,882.39
JAN. 25	2616	KATHRYN A FILES:		
		DEC. 11-30, 1978: EXPENSES INCURRED FCR		
		SENATOR CRANSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LOS ANGELES, CA TO BURBANK TO		
		SAN FRANCISCO TO REDDING TO DAVIS TO SACRAMENTC TO		
		PASADENA TO BAKERSFIELD TO FRESNO ANC RETURN...........	415.97	
		PER DIEM IN LIEU OF SUBSISTENCE, 11 1/2 DAYS AT		
		$9.0069..	103.58	
			------------	519.55
	2626	DOMITIIO C VACA:		
		OCT. 1-7, 1978: EXPENSES INCURRED FOR		
		SENATOR CRANSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOS ANGELES, CA TO, IN AND AROUND WINTON, MERCED,		
		PLANADA, CHOWCHILLA, LOS BANOS, FIREBAUGH, DOS PALOS,		
		MENDOTA, KERMAN, MADERA AND RETURN.....................	120.24	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 3/4 DAYS AT $23.737.	136.49	
			------------	256.73
JAN. 26	2685	MARTHA E BAKER:		
		NOV. 30 - DEC. 21, 1978: EXPENSES INCURRED FOR		
		SENATOR CRANSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LOS ANGELES, CA TO SAN FRANCISCO TO		
		YKIAH TO KLAMATH RIVER TO FRESNO TO YOSEMITE TO		
		PORTERVILLE TO NEEDLES TO ESCONDIDO TO OAKLAND TO		
		SAN MATEO AND RETURN...................................	956.31	
		PER DIEM IN LIEU OF SUBSISTENCE, 21 1/4 DAYS AT		
		$28.30258..	601.43	
			------------	1,557.74
	2694	ROY F GREENAWAY:		
		JAN. 9-11, 1978: EXPENSES INCURRED FOR		
		SENATOR CRANSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LOS ANGELES, CA AND RETURN...........	433.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $16.70..	41.75	
			------------	474.95
JAN. 30	2839	CAROLYN D JORDAN:		
		OCT. 18-22, 1978: EXPENSES INCURRED FOR		
		SENATOR CRANSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LOS ANGELES, CA AND RETURN........................		93.82
JAN. 31	2894	ALIYN C KREPS:		
		JAN. 9-11, 1979: EXPENSES INCURRED FOR		
		SENATOR CRANSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LOS ANGELES, CA AND RETURN...........	431.52	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $8.4181.	23.15	
			------------	454.67

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CRANSTON 1979				
JAN. 31	2900	JAMES C OBANION: JAN. 10-11, 1979: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION:		
		FRESNO, CA TO LOS ANGELES AND RETURN....................	$48.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $16.52..	20.65	
			------------	$68.65
	2901	JAMES C OBANION: DEC. 1-14, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: FRESNO, CA TO THE FOLLOWING:		
		DEC. 1: OAKLAND TO SAN FRANCISCO AND RETURN.......	47.28	
		DEC. 13-14: REDDING AND RETURN	47.84	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $2.285..	4.00	
			------------	99.12
	2908	DOMITILO C VACA: OCT. 29 - NOV. 3, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION:		
		LOS ANGELES, CA TO, IN AND AROUND FRESNO, SACRAMENTO AND RETURN..	126.72	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 1/2 DAYS AT $29.18..	160.49	
			------------	287.21
	3068	CONWAY H COLLIS: DEC. 21, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION:		
		LOS ANGELES, CA TO, IN AND AROUND RIVERSIDE AND RETURN..............		19.20
	3082	ROY F GREENAWAY: JAN. 18-20, 1979: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO, CA TO SACRAMENTO AND RETURN.............	449.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $45 AND 1 1/2 DAYS AT $35.......................................	86.25	
			------------	535.45
	3102	JAMES C OBANION: JAN. 19-20, 1979: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION:		
		FRESNO, CA TO, IN AND AROUND SACRAMENTO AND RETURN.....	46.32	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $26.896.	33.62	
			------------	79.94
FEB. 14	3380	ALAN CRANSTON: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	219.87	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,323.81	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	201.11	
			------------	1,744.79
	3432	LUCIEN C HAAS: JAN. 9, 1979: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION:		
		LOS ANGELES, CA TO SAN DIEGO AND RETURN.............................		33.50
FEB. 15	3489	MURRAY S FLANDER: JAN. 3-11, 1979: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SAN FRANCISCO, CA TO LOS ANGELES TO SAN DIEGO AND RETURN..................................	518.76	
		PER DIEM IN LIEU OF SUBSISTENCE, 8 1/4 DAYS AT $30.8606	254.60	
			------------	773.36
FEB. 20	3556	JADINE NIELSEN: JAN. 10-11, 1979: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO, CA TO, IN AND AROUND LOS ANGELES AND RETURN...		52.00
FEB. 22	3685	GERALD P YOACHUM: JAN. 22-26, 1979: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO, CA TO, IN AND AROUND VALLEJO, FAIRFIELD, VACAVILLE, DAVIS, WOODLAND AND RETURN..................	60.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $9.06...	40.77	
			------------	100.77

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CRANSTON

1979 FEB. 28	3948	ROY F GREENAWAY: FEB. 9-16, 1979: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SAN FRANCISCO, CA TO LOS ANGELES AND RETURN..	$647.39	
		PER DIEM IN LIEU OF SUBSISTENCE, 7 1/2 DAYS AT $20.3426	152.57	$799.96
	3952	JANET L MUELLER: FEB. 9-18, 1979: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SAN FRANCISCO, CA TO STOCKTON TO LOS ANGELES TO SACRAMENTO AND RETURN....................	513.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 7 DAYS AT $7.5857.....	53.10	566.35
MAR. 8	4129	ALAN CRANSTON: JAN. 26-29, 1979: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO LOS ANGELES, CA TO SAN FRANCISCO TO SAN DIEGO AND RETURN..		480.00
MAR. 9	4193	KATHRYN A FILES: FEB. 10-18, 1979: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND LOS ANGELES, CA, PASADENA, MALIBU, UPLAND AND RETURN....................	406.38	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 3/4 DAYS AT $3.57...	24.10	430.48
	4194	MURRAY S FLANDER: FEB. 14-17, 1979: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN.........	490.32	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $45 AND 1/2 DAY AT $35 PER DAY...................................	152.50	642.82
	4207	GERALD P YOACHUM: FEB. 5-9, 1979: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: SAN FRANCISCO, CA TO, IN AND AROUND STOCKTON, LODI, MANTECA, TRACY, RIO VISTA AND RETURN....................	102.24	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $3.724..	16.76	119.00
MAR. 13	4432	DOMITILO C VACA: DEC. 14-16, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: LOS ANGELES, CA TO, IN AND AROUND SACRAMENTO AND RETURN	135.53	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $14.84..	37.10	172.63
MAR. 14	4439	ALAN CRANSTON: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..................	543.84	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,847.53	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	405.17	2,796.54
		(SEE C. D. NO. 239, DATED MAR. 21, 1979, FOR $51.00, COVERING PARTIAL REFUND OF THIS VOUCHER)		
MAR. 19	4804	JADINE NIELSEN: JAN. 19-20, 1979: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: SAN FRANCISCO, CA TO, IN AND AROUND SACRAMENTO AND RETURN..	86.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $20.....	30.00	116.40
MAR. 22	4969	CONWAY H COLLIS: FEB. 16, 1979: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: LOS ANGELES, CA TO SAN DIEGO AND RETURN.............................		24.50
	4971	LUCIEN C HAAS: JAN. 29, 1979: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: LOS ANGELES, CA TO SAN DIEGO AND RETURN.............................		37.60

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CRANSTON 1979				
MAR. 27	5046	ALAN CRANSTON: FEB. 9-20, 1979: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SAN JOSE, CA TO SAN FRANCISCO TO FRESNO TO LOS ANGELES AND RETURN........................	$546.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 11 1/2 DAYS AT $11.2695...	129.60	$675.60
	5047	ALAN CRANSTON: JAN. 18-21, 1979: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SAN FRANCISCO, CA TO SACRAMENTO TO LOS ANGELES TO PHOENIX, AZ AND RETURN..................	485.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $20.....	65.00	550.0
	5076	CONWAY E COLLIS: FEB. 23-24, 1979: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: LOS ANGELES, CA TO SAN FRANCISCO AND RETURN............	66.30	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	19.80	86.1
MAR. 28	5301	GARY L ALDRIDGE: DEC. 14, 1978 - JAN. 2, 1979: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SAN FRANCISCO, CA TO SACRAMENTO TO LOS ANGELES TO SAN DIEGO AND RETURN....................	626.39	
		DEC. 14-13: PER DIEM IN LIEU OF SUBSISTENCE, 9 1/4 DAYS AT $ $28.1585.....................................	260.47	886.
MAR. 30	5503	ROY F GREENAWAY: MAR. 23-26, 1979: EXPENSES INCURRED FOR SENATOR CRANSTON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND FRESNO, CA AND RETURN.	506.52	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $19.52..	73.20	579.
SENATOR CULVER 1978				
OCT. 20	89	JOHN Q MASTELLER: OCT. 2-4, 1978: EXPENSES INCURRED FOR SENATOR CULVER: REIMBURSEMENT FOR TRANSPORTATION: DES MOINES, IA TO, IN AND AROUND ADEL, IA, GUTHRIE CENTER, BAYARD, JEFFERSON, GREENFIELD, ATLANTIC, RED OAK, CLARINDA, BEDFORD, CORNING AND RETURN.........	74.10	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $17.74..	48.79	122
	93	RONALD J WICKHAM: OCT. 5, 1978: EXPENSES INCURRED FOR SENATOR CULVER: REIMBURSEMENT FOR TRANSPORTATION: CEDAR RAPIDS, IA TO, IN AND AROUND WATERLOO, WAVERLY, WEST UNION AND RETURN.........................	34.30	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $21.44 PER DAY..	10.72	4
OCT. 31	139	SCOTT R FERGUSON: OCT. 6, 1978: EXPENSES INCURRED FOR SENATOR CULVER: REIMBURSEMENT FOR TRANSPORTATION: CEDAR RAPIDS, IA TO, IN AND AROUND TOLEDO, MARSHALLTOWN, GRUNDY CENTER AND RETURN..................	31.95	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $8.38 PER DAY..	4.19	3
	149	GEORGE N RASHID: OCT. 2-3, 1978: EXPENSES INCURRED FOR SENATOR CULVER: REIMBURSEMENT FOR TRANSPORTATION: DAVENPORT, IA TO, IN AND AROUND FAIRFIELD, OTTUMWA, BLOOMFIELD, KEOSAUQUA AND RETURN........................	53.10	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $10.15..	17.76	1
	153	RONALD J WICKHAM: OCT. 12, 1978: EXPENSES INCURRED FOR SENATOR CULVER: REIMBURSEMENT FOR TRANSPORTATION: CEDAR RAPIDS, IA TO, IN AND AROUND DUBUQUE AND RETURN...............		2
NOV. 8	217	JOHN Q MASTELLER: OCT. 9, 1978: EXPENSES INCURRED FOR SENATOR CULVER: REIMBURSEMENT FOR TRANSPORTATION: DES MOINES, IA TO, IN AND AROUND INDIANOLA, KNOXVILLE AND RETURN..	15.60	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CULVER				
1978				
NOV. 8	217	JOHN Q MASTELLER: (CONTINUED)		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $6.90 PER DAY	$3.45	$19.05
	218	JOHN Q MASTELLER:		
		OCT. 12-13, 1978: EXPENSES INCURRED FOR SENATOR CULVER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DES MOINES, IA TO, IN AND AROUND OSCEOLA, LEON, CHARITON, MT. AYR, CRESTON, WINTERSET AND RETURN	46.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $22.13	38.73	84.93
NOV. 30	809	JOHN C. CULVER:		
		OCT. 10 - NOV. 17, 1978: EXPENSES INCURRED FOR SENATOR CULVER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	425.68	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	733.10	1,158.78
	850	PATSY L GRACE:		
		OCT. 18 - NOV. 9, 1978: EXPENSES INCURRED FOR SENATOR CULVER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DAVENPORT, IA TO, IN AND AROUND THE FOLLOWING:		
		OCT. 18: MUSCATINE AND RETURN	10.65	
		OCT. 29: CLINTON AND RETURN	20.70	
		NOV. 8-9: BURLINGTON AND RETURN	26.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT 20.39	30.59	88.34
	877	GEORGE N RASHID:		
		OCT. 16-17, 1978: EXPENSES INCURRED FOR SENATOR CULVER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DAVENPORT, IA TO, IN AND AROUND BURLINGTON, VT, FORT MADISON, MT. PLEASANT, WASHINGTON AND RETURN	49.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $1.62	2.84	52.34
	878	GEORGE N RASHID:		
		NOV. 3, 1978: EXPENSES INCURRED FOR SENATOR CULVER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DAVENPORT, IA TO, IN AND AROUND BURLINGTON AND RETURN		24.30
	888	ALAN J TOCHTENHAGEN:		
		OCT. 19, 1978: EXPENSES INCURRED FOR SENATOR CULVER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LEMARS, IA TO, IN AND AROUND SIBLEY, SPIRIT LAKE, SPENCER AND RETURN		28.65
	893	RONALD J WICKHAM:		
		NOV. 4-5, 1978: EXPENSES INCURRED FOR SENATOR CULVER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR RAPIDS, IA TO, IN AND AROUND MCGREGOR AND RETURN.	42.90	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $20	30.00	72.90
DEC. 21	1431	JOHN C. CULVER:		
		NOV. 28 - DEC. 12, 1978: EXPENSES INCURRED FOR SENATOR CULVER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	150.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	519.16	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	516.45	1,185.61
DEC. 29	1713	JOHN C. CULVER:		
		OCT. 26-31, 1978: EXPENSES INCURRED FOR SENATOR CULVER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DES MOINES, IA TO CEDAR RAPIDS TO IOWA CITY TO MCGREGOR TO CLINTON TO DUBUQUE AND RETURN		970.58
	1754	JOHN C. CULVER:		
		OCT. 1-2, 1978: EXPENSES INCURRED FOR SENATOR CULVER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MCGREGOR, IA TO DAVENPORT TO CEDAR RAPIDS TO TO WASHINGTON, DC		185.00
		(CONTINUED FROM PRIOR VOUCHER)		
	1821	RICHARD C OSHLO JR.:		
		DEC. 1-7, 1978: EXPENSES INCURRED FOR SENATOR CULVER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND DES MOINES, IA, AMES, JEFFERSON, BOONE AND RETURN	263.11	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 1/4 DAYS AT $24.75	154.69	417.80

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CULVER			
1978			
DEC. 29	1839	RONALD J WICKHAM:	
		OCT. 27-29, 1978: EXPENSE. INCURRED FOR SENATOR CULVER:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		CEDAR RAPIDS, IA TO, IN AND AROUND THE FOLLOWING:	
		OCT. 27: ELY AND RETURN..............................	38.65
		OCT. 28: IOWA CITY AND RETURN........................	11.70
		OCT. 28-29: MCGREGOR AND RETURN......................	40.95
1979			
JAN. 12	2219	PARK RINARD:	
		OCT. 19 - NOV. 12, 1978: EXPENSES INCURRED FOR SENATOR CULVER:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO DES MOINES, IA AND RETURN............	200.00
		PER DIEM IN LIEU OF SUBSISTENCE, 20 1/4 DAYS AT $25.57.	517.79
JAN. 22	2085	JOHN C. CULVER:	
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR CULVER:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	600.82
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	208.05
	2517	GEORGE N RASHID:	
		NOV. 30 - DEC. 3, 1978: EXPENSES INCURRED FOR SENATOR CULVER:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		DAVENPORT, IA TO, IN AND AROUND FT. MADISON, KEOKUK, KEOSAUQUA AND RETURN..	
JAN. 24	2538	JOHN C. CULVER:	
		JAN. 11-16, 1979: EXPENSES INCURRED FOR SENATOR CULVER:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	150.00
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	325.34
	2564	JOLENE M DRAKER:	
		JAN. 7, 1979: EXPENSES INCURRED FOR SENATOR CULVER:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		CEDAR RAPIDS, IA TO, IN AND AROUND DES MOINES AND RETURN..	
	2589	PETER F SMITH:	
		JAN. 6-11, 1978: EXPENSES INCURRED FOR SENATOR CULVER:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO DES MOINES, IA AND FROM MOLINE, IL TO WASHINGTON..	194.00
		PER DIEM IN LIEU OF SUBSISTENCE, 5 3/4 DAYS AT $12.48..	71.76
	2593	RONALD J WICKHAM:	
		DEC. 20-21, 1978: EXPENSES INCURRED FOR SENATOR CULVER:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		CEDAR RAPIDS, IA TO, IN AND AROUND MARQUETTE, LACROSSE, MCGREGOR AND RETURN.....................................	57.00
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $18.10..	31.68
	2594	RONALD J WICKHAM:	
		JAN. 6-7, 1979: EXPENSES INCURRED FOR SENATOR CULVER:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		CEDAR RAPIDS, IA TO, IN AND AROUND DES MOINES AND RETURN..	41.10
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $25.94..	32.43
JAN. 31	2884	PATSY I GRACE:	
		JAN. 6-7, 1978: EXPENSES INCURRED FOR SENATOR CULVER:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		DAVENPORT, IA TO, IN AND AROUND DES MOINES AND RETURN..	56.85
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $22.28..	27.85
	2907	ALAN J TUCHTENHAGEN:	
		JAN. 6-7, 1979: EXPENSES INCURRED FOR SENATOR CULVER:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		SIOUX CITY, IA TO, IN AND AROUND DES MOINES AND RETURN...............	
	2910	RONALD J WICKHAM:	
		JAN. 18-19, 1979: EXPENSES INCURRED FOR SENATOR CULVER:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		CEDAR RAPIDS, IA TO, IN AND AROUND WATERLOO, CEDAR FALLS, MASON CITY, DES MOINES AND RETURN...............	67.00
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $22.04..	33.06

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CULVER 1979				
JAN. 31	2911	RONALD J WICKHAM: JAN. 10, 1979: EXPENSES INCURRED FOR SENATOR CULVER: REIMBURSEMENT FOR TRANSPORTATION: CEDAR RAPIDS, IA TO, IN AND AROUND THE FOLLOWING: JAN. 10: IOWA CITY AND RETURN...................... JAN. 10: DAVENPORT AND RETURN......................	$9.90 25.65	$35.55
FEB. 14	3440	JAMES C LAREW: JAN. 6-14, 1979: EXPENSES INCURRED FOR SENATOR CULVER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DES MOINES, IA TO IOWA CITY TO CEDAR RAPIDS AND RETURN................................ PER DIEM IN LIEU OF SUBSISTENCE, 8 1/2 DAYS AT $9.41...	227.55 79.99	307.54
	3442	JOHN Q MASTELLER: JAN. 26, 1979: EXPENSES INCURRED FOR SENATOR CULVER: REIMBURSEMENT FOR TRANSPORTATION: DES MOINES, IA TO, IN AND AROUND OTTUMWA AND RETURN.... PER DIEM IN LIEUOF SUBSISTENCE, 1/2 DAY AT $6 PER DAY..	35.25 3.00	38.25
	3443	JOHN Q MASTELLER: DEC. 6, 1978: EXPENSES INCURRED FOR SENATOR CULVER: REIMBURSEMENT FOR TRANSPORTATION: DES MOINES, IA TO, IN AND AROUND POLK CITY, FORT DODGE, BOONE AND RETURN................................ PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $18.28 PER DAY..	29.10 9.14	38.24
	3444	JOHN Q MASTELLER: JAN. 5-9, 1979: EXPENSES INCURRED FOR SENATOR CULVER: REIMBURSEMENT FOR TRANSPORTATION: DES MOINES, IA TO, IN AND AROUND THE FOLLOWING: JAN. 5: AMES AND RETURN.............................. JAN. 9: NEWTON, GRINNELL, CEDAR RAPIDS AND RETURN.	11.55 49.50	61.05
FEB. 15	3499	PARK RINARD: DEC. 12-21, 1978: EXPENSES INCURRED FOR SENATOR CULVER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DES MOINES, IA AND RETURN............ PER DIEM IN LIEU OF SUBSISTENCE, 9 1/4 DAYS AT $13.44..	221.00 124.32	345.32
MAR. 12	4255	JOHN C. CULVER: JAN. 17 - FEB. 28, 1979: EXPENSES INCURRED FOR SENATOR CULVER: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	12.25 599.89 824.12	1,436.26
MAR. 14	4471	JOLENE M DRAKER: FEB. 15, 1979: EXPENSES INCURRED FOR SENATOR CULVER: REIMBURSEMENT FOR TRANSPORTATION: CEDAR RAPIDS, IA TO, IN AND AROUND MT. VERNON AND RETURN..		6.90
	4472	JOYCE A FERGUSON: FEB. 15, 1979: EXPENSES INCURRED FOR SENATOR CULVER: REIMBURSEMENT FOR TRANSPORTATION: CEDAR RAPIDS, IA TO, IN AND AROUND MT. VERNON, IOWA CITY, DAVENPORT AND RETURN..		30.15
	4474	JOE GENEREUX: FEB. 22-24, 1979: EXPENSES INCURRED FOR SENATOR CULVER: REIMBURSEMENT FOR TRANSPORTATION: DES MOINES, IA TO, IN AND AROUND THE FOLLOWING: FEB. 22: IOWA CITY, CEDAR RAPIDS AND RETURN....... FEB. 24: CARROLL AND RETURN......................	41.55 29.70	71.25
	4479	JOHN Q MASTELLER: FEB. 14, 1979: EXPENSES INCURRED FOR SENATOR CULVER: REIMBURSEMENT FOR TRANSPORTATION: DES MOINES, IA TO, IN AND AROUND ATLANTIC, MARSHALLTOWN AND RETURN..		41.55
MAR. 19	4798	JAMES C LAREW: FEB. 12-18, 1979: EXPENSES INCURRED FOR SENATOR CULVER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO CEDAR RAPIDS, IA TO IOWA CITY AND RETURN... PER DIEM IN LIEU OF SUBSISTENCE, 6 1/2 DAYS AT $6.92...	217.00 44.98	261.98

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CULVER				
1979				
MAR. 21	4851	JOHN Q MASTELLER:		
		FEB. 11-12, 1979: EXPENSES INCURRED FOR		
		SENATOR CULVER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DES MOINES, IA TO, IN AND AROUND THE FOLLOWING:	$13.20	
		FEB. 11: AMES, NEVADA AND RETURN......................	34.05	
		FEB. 12: WEBSTER CITY, FORT DODGE AND RETURN.........		
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $15.17 PER	11.38	
		DAY...	-------------	$58.63
	4852	MICHAEL W NAYLOR:		
		FEB. 11-17, 1979: EXPENSES INCURRED FOR		
		SENATOR CULVER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DES MOINES, IA TO COUNCIL BLUFFS	208.65	
		TO CEDAR RAPIDS AND RETURN............................	170.46	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 DAYS AT $28.41......	-------------	379.11
MAR. 30	5478	JOHN C. CULVER:		
		MAR. 16-27, 1979: EXPENSES INCURRED FOR		
		SENATOR CULVER:		
		REIMBURSEMENT FOR THE FOLLOWING:	300.00	
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	530.80	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	402.08	
		CLIPPING OR SIMILIAR SERVICES..........................	-------------	1,232.88
	5751	JOE GENEREUX:		
		MAR. 5-12, 1979: EXPENSES INCURRED FOR SENATOR CULVER:		
		REIMBURSEMENT FOR TRANSPORTATION:	225.20	
		DES MOINES, IA TO WASHINGTON, DC AND RETURN............	153.98	
		PER DIEM IN LIEU OF SUBSISTENCE, 7 1/2 DAYS AT $20.53..	-------------	379.18
	5758	JOHN Q MASTELLER:		
		FEB. 24, 1979: EXPENSES INCURRED FOR SENATOR CULVER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DES MOINES, IA TO, IN AND AROUND GUTHRIE CENTER AND		17.40
		RETURN...		
	5761	GEORGE N RASHID:		
		FEB. 16, 1979: EXPENSES INCURRED FOR SENATOR CULVER:		
		REIMBURSEMENT FOR TRANSPORTATION:		10.50
		DAVENPORT, IA TO, IN AND AROUND MUSCATINE AND RETURN................		
	5762	PARK RINARD:		
		MAR. 14-21, 1979: EXPENSES INCURRED FOR		
		SENATOR CULVER:		
		REIMBURSEMENT FOR TRANSPORTATION:	208.00	
		WASHINGTON, DC TO DES MOINES, IA AND RETURN............	152.78	
		PER DIEM IN LIEU OF SUBSISTENCE, 7 1/2 DAYS AT $20.37..	-------------	360.7
	5765	ALAN J TUCHTENHAGEN:		
		FEB. 24 - MAR. 19, 1979: EXPENSES INCURRED FOR		
		SENATOR CULVER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SIOUX CITY, IA TO, IN AND AROUND THE FOLLOWING:	36.15	
		FEB. 24: CARROLL AND RETURN.........................		
		MAR. 19: STORM LAKE, POCAHONTAS, HUMBOLDT,	45.45	
		ALGONA AND RETUN.....................................	8.95	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $11.93..	-------------	90.
	5766	ALAN J TUCHTENHAGEN:		
		FEB. 8-13, 1979: EXPENSES INCURRED FOR SENATOR CULVER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SIOUX CITY, IA TO, IN AND AROUND THE FOLLOWING:		
		FEB. 8: COUNCIL BLUFFS, HARLAN, ATLANTIC AND	55.95	
		RETURN...		
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $14.15	10.61	
		PER DAY..	30.75	97
		FEB. 13: CHEROKEE, STORM LAKE, SPENCER AND RETURN.	-------------	
	5768	RONALD J WICKHAM:		
		FEB. 14-15, 1979: EXPENSES INCURRED FOR		
		SENATOR CULVER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR RAPIDS, IA TO, IN AND AROUND THE FOLLOWING:	24.00	
		FEB. 14-15: MARSHALLTOWN AND RETURN................	35.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..............	8.40	6
		FEB. 15: CORALVILLE AND RETURN......................	-------------	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR CURTIS				
1978				
NOV. 30	810	CARL T. CURTIS:		
		OCT. 8-9, 1978: EXPENSES INCURRED FOR SENATOR CURTIS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO OMAHA, NB TO VALENTINE AND RETURN..............		$218.00
DEC. 21	1432	CARL T. CURTIS:		
		OCT. 16 - DEC. 2, 1978: EXPENSES INCURRED FOR		
		SENATOR CURTIS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MINDEN, NB AND RETURN.............................		221.68
	1473	CARMEL J GIANCOLA:		
		OCT. 21 - NOV. 17, 1978: EXPENSES INCURRED FOR		
		SENATOR CURTIS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HASTINGS, NB TO MINDEN AND RETURN.................		309.50
1979				
JAN. 9	1899	CARL T. CURTIS:		
		OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR		
		SENATOR CURTIS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	$36.51	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	36.00	72.51
SENATOR DANFORTH				
1978				
OCT. 31	160	JOHN C. DANFORTH:		
		OCT. 5, 1978: EXPENSES INCURRED FOR SENATOR DANFORTH:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA TAXI (3 TRIPS)...		20.00
NOV. 13	281	JOHN C. DANFORTH:		
		OCT. 1, 1978: EXPENSES INCURRED FOR SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST. LOUIS, MO TO KANSAS CITY TO WASHINGTON, DC......................		150.04
NOV. 16	388	ALEXANDER V NETCHVOLODOFF:		
		OCT. 25-26, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PRINCETON, NJ AND RETURN.............	67.48	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35.....	52.50	119.98
NOV. 20	428	JERALD L HILL:		
		OCT. 10, 1978: EXPENSES INCURRED FOR SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		OCT. 10: BLUE SPINGS, KANSAS CITY INTERNATIONAL AIRPORT AND RETURN.....................................	13.43	
		OCT. 10: ST. JOSEPH TO PLATTSBURG AND RETURN......	23.97	37.40
NOV. 28	606	GEORGANNE C HEDGES:		
		OCT. 11-25, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		OCT. 11: INDEPENDENCE AND RETURN..................	4.76	
		OCT. 17: ST. JOSEPH, GRANDVIEW AND RETURN.........	28.22	
		OCT. 25: KANSAS CITY INTERNATIONAL AIRPORT AND RETURN..	9.18	42.16
NOV. 29	630	JOHN C. DANFORTH:		
		OCT. 1-27, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		ST. LOUIS, MO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA PRIVATELY OWNED AUTO, 209 MILES AT $.17 PER MILE.............		35.53
	646	GRAYSON W BARROWS:		
		OCT. 3-13, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JEFFERSON CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		OCT. 3: WAYNESVILLE AND RETURN....................	24.65	
		OCT. 10: BROOKFIELD AND RETURN....................	46.24	
		OCT. 13: SALEM AND RETURN.........................	32.81	103.70

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR DANFORTH				
1978				
NOV. 29	651	JOHN B DEVAULT:		
		OCT. 19, 1978: EXPENSES INCURRED FOR SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST. LOUIS, MO TO, IN AND AROUND ST. CHARLES AND RETURN..............		$7.31
	654	CLAIR ELSBERRY:		
		OCT. 3-26, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JEFFERSON CITY, MO TO, IN AND AROUND THE FOLLOWING:	$22.78	
		OCT. 3: SEDALIA AND RETURN..........................	20.74	
		OCT. 5: CAMDENTON AND RETURN........................	41.82	
		OCT. 9, 11, 12: COLUMBIA AND RETURN - 3 TRIPS.....	20.74	
		OCT. 17: BOONVILLE AND RETURN.......................	33.15	
		OCT. 26: COLUMBIA, MARSHALL AND RETURN............	-------------	139.23
	669	ALEXANDER V NETCHVOLODOFF:		
		NOV. 14-17, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SPRINGFIELD, MO TO KANSAS CITY TO		
		ST. JOSEPH TO KIRKSVILLE TO ST. LOUIS AND RETURN.......	294.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $25.8171	90.36	
			-------------	384.76
NOV. 30	718	JOHN C. DANFORTH:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR THE FOLLOWING:	149.88	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	597.28	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......		
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	354.78	
		CLIPPING OR SIMILIAR SERVICES..........................	-------------	1,101.94
	854	GEORGANNE C HEDGES:		
		OCT. 1-6, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		OCT. 1: KANSAS CITY INTERNATIONAL AIRPORT AND	8.50	
		RETURN..	7.65	
		OCT. 6: BELTON AND RETURN..........................	-------------	16.15
DEC. 11	1006	NANCY J ALTMAN:		
		NOV. 14-17, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SPRINGFIELD, MO TO KANSAS CITY TO		
		ST. JOSEPH TO KIRKSVILLE TO ST. LOUIS AND RETURN.......	243.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $15.0314	52.61	
			-------------	295.61
	1010	CHRISTOPHER R BREWSTER:		
		NOV. 14-18, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SPRINGFIELD, MO TO KANSAS CITY TO		
		ST. JOSEPH TO KIRKSVILLE TO ST. LOUIS AND RETURN.......	271.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/4 DAYS AT $14.0706	59.80	
			-------------	330.80
	1022	MARK L EDELMAN:		
		NOV. 14-17, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SPRINGFIELD, MO TO KANSAS CITY TO		
		ST. JOSEPH TO KIRKSVILLE TO ST. LOUIS AND RETURN.......	243.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $16.30..	57.05	
			-------------	300.05
	1038	JOHN W HAMM:		
		NOV. 14-17, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SPRINGFIELD, MO TO KANSAS CITY		
		TO ST. JOSEPH TO KIRKSVILLE TO ST. LOUIS AND RETURN....	243.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $17.7857	62.25	
			-------------	305.25
	1047	WM ALLEN MOORE:		
		NOV. 14-17, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SPRINGFIELD, MO TO KANSAS CITY		
		TO ST. JOSEPH TO KIRKSVILLE TO ST. LOUIS AND RETURN....	262.70	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $16.3171	57.11	
			-------------	319.81

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR DANFORTH				
1978				
DEC. 11	1070	CHARLES C WOOD:		
		NOV. 14-17, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SPRINGFIELD, MO TO KANSAS CITY		
		TO ST. JOSEPH TO KIRKSVILLE TO ST. LOUIS AND RETURN....	$243.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $16.3914	57.37	
			------------	$300.37
DEC. 13	1128	JOHN C. DANFORTH:		
		OCT. 27 - NOV. 22, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA TAXI (6 TRIPS)..		12.35
	1168	KERMIT W ALMSTEDT:		
		NOV. 13-17, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ST. LOUIS, MO TO SPRINGFIELD TO		
		KANSAS CITY TO ST. JOSEPH TO KIRKSVILLE AND RETURN.....	273.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $15.9244	71.66	
			------------	345.41
	1188	GEORGANNE C HEDGES:		
		OCT. 26 - NOV. 16, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		OCT. 26: KANSAS CITY INTERNATIONAL AIRPORT,		
		MISSION, KNOB NOSTER AND RETURN........................	34.00	
		NOV. 1: KANSAS CITY INTERNATIONAL AIRPORT AND		
		RETURN..	9.86	
		NOV. 2: INDEPENDENCE AND RETURN......................	5.78	
		NOV. 16: ST. JOSEPH AND RETURN.......................	26.86	
			------------	76.50
	1190	JERALD L HILL:		
		OCT. 24 - NOV. 2, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		OCT. 24: LIBERTY AND RETURN.........................	4.42	
		OCT. 31: KANSAS CITY INTERNATIONAL AIRPORT AND		
		RETURN..	5.27	
		NOV. 2: KANSAS CITY INTERNATIONAL AIRPORT,		
		LIBERTY...	12.92	
			------------	22.61
DEC. 18	1243	CARRIE D FRANCKE:		
		NOV. 14-18, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SPRINGFIELD, MO TO KANSAS CITY TO		
		ST. JOSEPH TO KIRKSVILLE TO COLUMBIA TO ST. LOUIS		
		AND RETURN..	269.04	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $12.9511	58.28	
			------------	327.32
DEC. 18	1298	STEPHEN W HILTON:		
		NOV. 17-27, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, MO TO, IN AND AROUND THE FOLLOWING:		
		NOV. 17: LEBANON AND RETURN.........................	20.57	
		NOV. 27: REPUBLIC AND RETURN........................	4.93	
			------------	25.50
DEC. 21	1433	JOHN C. DANFORTH:		
		OCT. 31 - NOV. 3, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DETROIT, MI TO KALAMAZOO TO ST.		
		LOUIS TO COLUMBIA TO KANSAS CITY AND RETURN............	396.06	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $35.........	105.00	
			------------	501.06
	1434	JOHN C. DANFORTH:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SPRINGFIELD, MO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA PRIVATELY OWNED AUTO, 90 MILES AT $.17 PER MILE..............		15.30

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MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR DANFORTH

1978				
DEC. 26	1504	ALEXANDER V HETCHVCLODOFF:		
		DEC. 4-7, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ST. LOUIS, MO TO KANSAS CITY AND		
		RETURN..	$290.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $19.0629	66.72	
			------------	$356.92
DEC. 27	1587	KAREN R TOOMBS:		
		NOV. 16, 1978: EXPENSES INCURRED FOR SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO, IN AND AROUND ST. JOSEPH AND RETURN.............		23.12
DEC. 28	1641	JOHN C. DANFORTH:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	217.48	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	131.71	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	129.94	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	730.45	
			------------	1,209.58
	1683	GRAYSON W BARROWS:		
		NOV. 3-30, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JEFFERSON CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		NOV. 3: KEYTESVILLE AND RETURN.....................	32.47	
		NOV. 13: STEELVILLE AND RETURN.....................	29.75	
		NOV. 16-17: FREDERICKTOWN, FARMINGTON AND RETURN..	61.54	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT		
		$19.6467..	29.47	
		NOV. 27-28: SIKESTON, DEXTER AND RETURN...........	101.32	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT		
		$21.0733..	31.61	
		NOV. 30: SEDALIA AND RETURN.......................	21.42	
			------------	307.58
DEC. 29	1770	CHRISTOPHER R BREWSTER:		
		DEC. 4-7, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ST. LOUIS, MO TO CAPE GIRARDEAU TO		
		ST. LOUIS TO KANSAS CITY AND RETURN....................	330.34	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $32.22..	112.77	
			------------	443.11
	1779	MARK L EDELMAN:		
		DEC. 4-7, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ST. LOUIS, MO TO CAPE GIRARDEAU		
		TO KANSAS CITY AND RETURN..............................	280.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $16.6743	58.36	
			------------	338.36
	1780	CLAIR ELSBERRY:		
		NOV. 1-21, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JEFFERSON CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		NOV. 1, 18, 21: COLUMBIA AND RETURN - 3 TRIPS.....	38.93	
		NOV. 7: WESTPHALIA AND RETURN.....................	7.14	
		NOV. 8: TUSCUMBIA AND RETURN......................	12.75	
		NOV. 9-10: CAPE GIRARDEAU AND RETURN.............	78.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT		
		$20.7867..	31.18	
		NOV. 13: COLUMBIA, FULTON AND RETURN..............	14.11	
		NOV. 14-15: SPRINGFIELD AND RETURN................	54.06	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT		
		$26.6720..	33.34	
		NOV. 16-17: KIRKSVILLE, COLUMBIA, FULTON AND		
		RETURN..	56.78	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT		
		$17.6057..	30.81	
			------------	357.30
	1782	CARRIE D FRANCKE:		
		DEC. 4-7, 1978: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ST. LOUIS, MO TO CAPE GIRARDEAU		
		TO KANSAS CITY AND RETURN..............................	337.87	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $26.0429	91.15	
			------------	429.02

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR DANFORTH

1978 DEC. 29	1791	JOHN W HAMM: DEC. 4-11, 1978: EXPENSES INCURRED FOR SENATOR DANFORTH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ST. LOUIS, MO TO CAPE GIRARDEAU TO KANSAS CITY AND RETURN..................................	$311.90	
		PER DIEM IN LIEU OF SUBSISTENCE, 7 1/2 DAYS AT $14.3640..	107.73	
			-------------	$419.63
	1817	WM ALLEN MOORE: DEC. 4-7, 1978: EXPENSES INCURRED FOR SENATOR DANFORTH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ST. LOUIS, MO TO CAPE GIRARDEAU TO KANSAS CITY AND RETURN..................................	284.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $30.0371	105.13	
			-------------	389.88
	1843	CHARLES C WOOD: DEC. 4-7, 1978: EXPENSES INCURRED FOR SENATOR DANFORTH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ST. LOUIS, MO TO CAPE GIRARDEAU TO KANSAS CITY AND RETURN................................	265.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $32.4886	113.71	
			-------------	378.71
1979 JAN. 9	1847	JOHN C. DANFORTH: NOV. 14-18, 1978: EXPENSES INCURRED FOR SENATOR DANFORTH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SPRINGFIELD, MO TO ST. JOSEPH TO KIRKSVILLE AND RETURN..................................	1,175.32	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/4 DAYS AT $20.....	85.00	
			-------------	1,260.32
	1900	JOHN C. DANFORTH: OCT. 25-27, 1978: EXPENSES INCURRED FOR SENATOR DANFORTH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ST. LOUIS, MO TO WHITEMAN AIR FORCE BASE TO ROLLA AND FROM FT. LEONARD WOOD TO PERRYVILLE TO CAPE GIRARDEAU TO WASHINGTON $930.01 REDUCED TO THE REMAINING ACCRUED BALANCE OF THE 1978 OFFICIAL OFFICE EXPENSE ACCOUNT..................................		613.61
	1944	STEPHEN W HILTON: DEC. 4-19, 1978: EXPENSES INCURRED FOR SENATOR DANFORTH: REIMBURSEMENT FOR TRANSPORTATION: SPRINGFIELD, MO TO, IN AND AROUND THE FOLLOWING: DEC. 4-5: CAMDENTON, OSAGE BEACH, JEFFERSON CITY, FT. LEONARD WOOD AND RETURN..............................	58.82	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35..	61.25	
		DEC. 9: MT. VERNON, MONETT, CASSVILLE, PURDY AND RETURN..	27.88	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY..	26.25	
		DEC. 14: LEBANNON AND RETURN......................	19.89	
		DEC. 19: CLINTON AND RETURN.......................	34.68	
			-------------	228.77
JAN. 10	2004	JOHN C. DANFORTH: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR DANFORTH: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST. LOUIS, MO OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA PRIVATELY OWNED AUTO, 294 MILES AT $.17 PER MILE.............		49.98
JAN. 31	2887	GEORGANNE C HEDGES: JAN. 3-12, 1979: EXPENSES INCURRED FOR SENATOR DANFORTH: REIMBURSEMENT FOR TRANSPORTATION: KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING: JAN. 3, 9: KANSAS CITY INTERNATIONAL AIRPORT TO KANSAS CITY, KS AND RETURN...........................	24.48	
		JAN. 12: KANSAS CITY INTERNATIONAL AIRPORT AND RETURN..	8.16	
			-------------	32.64
	3024	JOHN C. DANFORTH: JAN. 2-17, 1979: EXPENSES INCURRED FOR SENATOR DANFORTH: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: KANSAS CITY, MO OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR DANFORTH 1979				
JAN. 31	3024	JOHN C. DANFORTH: (CONTINUED)		
		VIA PRIVATELY OWNED AUTO, 83 MILES AT $.17 PER MILE.	$14.11	
		PARKING FEE....................................	4.00	
			-------------	$18.11
	3062	ROBERT O BANKS JR.:		
		JAN. 22-24, 1979: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND ST. LOUIS, MO,		
		SPRINGFIELD AND RETURN..............................	250.76	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $22.7520	56.88	
			-------------	307.64
	3101	ALEXANDER V NETCHVOLODOFF:		
		JAN. 22-24, 1979: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ST. LOUIS, MO TO SPRINGFIELD AND		
		RETURN..	232.85	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $34.40..	86.00	
			-------------	318.85
FEB. 14	3381	JOHN C. DANFORTH:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	355.57	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	544.29	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	1,708.05	
			-------------	2,607.91
FEB. 15	3491	GEORGANNE C HEDGES:		
		JAN. 18-22, 1979: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		JAN. 18: INDEPENDENCE AND RETURN...................	3.91	
		JAN. 21-22: SPRINGFIELD AND RETURN.................	58.48	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $25..	37.50	
			-------------	99.89
	3492	JERALD L HILL:		
		JAN. 5-18, 1979: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		JAN. 5: LIBERTY, KANSAS CITY INTERNATIONAL		
		AIRPORT AND RETURN....................................	17.51	
		JAN. 10: LEXINGTON, RICHMOND, LIBERTY AND RETURN..	13.94	
		JAN. 18: ST. JOSEPH AND RETURN.....................	22.44	
			-------------	53.89
FEB. 26	3760	JOHN B DEVAULT:		
		JAN. 22, 1979: EXPENSES INCURRED FOR SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST. LOUIS, MO TO SPRINGFIELD AND RETURN..............................		96.3
	3763	CLAIR ELSBERRY:		
		JAN. 12-31, 1979: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JEFFERSON CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		JAN. 12-14: MARYVILLE AND RETURN...................	91.80	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT		
		$25.444..	57.25	
		JAN. 16, 29: COLUMBIA AND RETURN - 2 TRIPS........	25.16	
		JAN. 17: FULTON AND RETURN.........................	8.84	
		JAN. 20-21: JACKSON AND RETURN.....................	75.14	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT		
		$5.496...	6.87	
		JAN. 22: SPRINGFIELD AND RETURN....................	47.94	
		JAN. 30-31: SIKESTON, CARUTHERSVILLE, CAPE		
		GIRARDEAU, PERRYVILLE AND RETURN.......................	110.67	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT		
		$21.2133...	31.82	
			-------------	455.4
FEB. 28	3893	JOHN C. DANFORTH:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SPRINGFIELD, MO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA PRIVATELY OWNED AUTO, 90 MILES AT $.17 PER MILE..............		15.3

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR DANFORTH 1979				
FEB. 28	4000	STEPHEN W HILTON:		
		JAN. 18-24, 1979: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, MO TO, IN AND AROUND THE FOLLOWING:		
		JAN. 18: BRANSON AND RETURN	$18.36	
		JAN. 24: NEVADA AND RETURN	35.19	
			-------------	$53.55
	4073	JOHN C. DANFORTH:		
		JAN. 26 - FEB. 19, 1979: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: KANSAS CITY, MO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION AS STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA PRIVATELY OWNED AUTO, 150 MILES AT $.17 PER MILE		25.50
	4104	GEORGANNE C HEDGES:		
		FEB. 7-12, 1979: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		FEB. 7: ST. JOSEPH AND RETURN	19.38	
		FEB. 9: KANSAS CITY INTERNATIONAL AIRPORT AND RETURN	9.86	
		FEB. 12: KANSAS CITY INTERNATIONAL AIRPORT AND RETURN	7.14	
			-------------	36.38
	4127	ALEXANDER V NETCHVOLODOFF:		
		FEB. 9-15, 1979: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO KANSAS CITY, MO TO JOPLIN TO SPRINGFIELD TO WEST PLAINS TO JONESBORO, AR TO KENNETT, MO TO SIKESTON TO CAPE GIRARDEAU TO ST. LOUIS AND RETURN	271.96	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 1/2 DAYS AT $35	227.50	
			-------------	499.46
MAR. 14	4440	JOHN C. DANFORTH:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	30.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	314.95	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1,294.64	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	339.49	
			-------------	1,979.08
MAR. 21	4838	JOHN C. DANFORTH:		
		JAN. 12 - FEB. 15, 1979: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI (TRIPS)	13.00	
		PARKING FEE	1.00	
			-------------	14.00
	4863	JOHN C. DANFORTH:		
		FEB. 9-15, 1979: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO KANSAS CITY, MO TO JOPLIN TO SPRINGFIELD TO WEST PLAINS TO DEXTER TO KENNETT TO SIKESTON TO CAPE GIRARDEAU TO ST. LOUIS AND RETURN	960.97	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 1/2 DAYS AT $29.23	190.00	
			-------------	1,150.97
	4890	CLAIR ELSBERRY:		
		FEB. 2-28, 1979: EXPENSES INCURRED FOR		
		SENATOR DANFORTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JEFFERSON CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		FEB. 2: SEDALIA AND RETURN	23.63	
		FEB. 6, 15: COLUMBIA AND RETURN - 2 TRIPS	24.65	
		FEB. 19: STURGEON AND RETURN	21.42	
		FEB. 20: ROLLA AND RETURN	22.78	
		FEB. 28: MARSHALL AND RETURN	33.32	
			-------------	125.80

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR DECONCINI				
1978				
NOV. 30	719	DENNIS DECONCINI:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR DECONCINI:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	$49.50	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES........................	72.50	$122.00
DEC. 21	1462	JUDITH K BERMAN:		
		OCT. 3, 1978: EXPENSES INCURRED FOR SENATOR DECONCINI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TUCSON, AZ TO, IN AND AROUND WILLCOX AND RETURN....................		26.25
	1478	CAROL T KIRK:		
		NOV. 9-10, 1978: EXPENSES INCURRED FOR SENATOR DECONCINI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHOENIX, AZ TO, IN AND AROUND TUCSON AND RETURN........	40.65	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $16.02 PER DAY...	8.01	48.66
	1483	MICHAEL L MITCHELL:		
		OCT. 15, 1978: EXPENSES INCURRED FOR SENATOR DECONCINI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHOENIX, AZ TO, IN AND AROUND YUMA, TUCSON AND RETURN...............		15.56
	1489	GEORGE F SIGWORTH:		
		OCT. 21-28, 1978: EXPENSES INCURRED FOR SENATOR DECONCINI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TUCSON, AZ TO, IN AND AROUND THE FOLLOWING:		
		OCT. 21: NOGALES AND RETURN.......................	19.50	
		OCT. 28: BISBEE AND RETURN........................	27.30	46.80
DEC. 27	1578	ROBERT W MAYNES:		
		OCT. 15-24, 1978: EXPENSES INCURRED FOR SENATOR DECONCINI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHOENIX, AZ AND RETURN...............	325.10	
		PER DIEM IN LIEU OF SUBSISTENCE, 8 DAYS AT $15.75......	126.00	451.10
	1580	PATRICIA W MORRON:		
		OCT. 31 - NOV. 5, 1978: EXPENSES INCURRED FOR SENATOR DECONCINI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHOENIX, AZ TO DENVER, CO AND RETURN.................................		127.00
DEC. 29	1818	PATRICIA W MORRON:		
		NOV. 30 - DEC. 1, 1978: EXPENSES INCURRED FOR SENATOR DECONCINI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHOENIX, AZ TO, IN AND AROUND TUCSON AND RETURN....................		37.95
1979				
JAN. 9	1855	JUDITH K BERMAN:		
		OCT. 18 - NOV. 17, 1978: EXPENSES INCURRED FOR SENATOR DECONCINI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TUCSON, AZ TO, IN AND AROUND THE FOLLOWING:		
		OCT. 18: FT. HUACHUCA AND RETURN..................	24.00	
		NOV. 17: PHOENIX AND RETURN.......................	25.00	49.00
	1862	AVIS M JACKOVICH:		
		NOV. 17, 1978: EXPENSES INCURRED FOR SENATOR DECONCINI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TUCSON, AZ TO PHOENIX AND RETURN......................	25.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $9 PER DAY.	4.50	29.50
	1863	JAMES J MAGNER:		
		NOV. 6-15, 1978: EXPENSES INCURRED FOR SENATOR DECONCINI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO TUCSON, AZ AND RETURN................	288.22	
		PER DIEM IN LIEU OF SUBSISTENCE, 8 DAYS AT $7.92.......	63.36	351.58
JAN. 10	2024	GENE KARP:		
		DEC. 8-19, 1978: EXPENSES INCURRED FOR SENATOR DECONCINI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND PHOENIX, AZ, TUCSON AND RETURN..	436.91	
		PER DIEM IN LIEU OF SUBSISTENCE, 9 DAYS AT $35.........	315.00	751.91

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR DECONCINI

1979				
JAN. 10	2027	JOHN M MULKEY JR.:		
		DEC. 5-15, 1978: EXPENSES INCURRED FOR		
		SENATOR DECONCINI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND PHOENIX, AZ, TUCSON		
		FLAGSTAFF AND RETURN.....................................	$311.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 10 DAYS AT $23.04.....	230.40	
			------------	$541.40
JAN. 11	2160	JUDITH K BERMAN:		
		DEC. 14, 1978: EXPENSES INCURRED FOR		
		SENATOR DECONCINI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TUCSON, AZ TO, IN AND AROUND PHOENIX, AZ AND RETURN....	30.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $3 PER DAY.	1.50	
			------------	31.50
	2163	MICHAEL C CRUSA:		
		DEC. 11, 1978: EXPENSES INCURRED FOR		
		SENATOR DECONCINI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHOENIX, AZ TO, IN AND AROUND CASA GRANDE AND RETURN................		31.35
	2175	MICHAEL L MITCHELL:		
		DEC. 16, 1978: EXPENSES INCURRED FOR		
		SENATOR DECONCINI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHOENIX, AZ TO, IN AND AROUND SCHUCHLI AND RETURN....................		82.30
JAN. 16	2231	DENNIS DECONCINI:		
		DEC. 11, 1978: EXPENSES INCURRED FOR		
		SENATOR DECONCINI:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..		157.60
	2232	DENNIS DECONCINI:		
		OCT. 1 - DEC. 15, 1978: EXPENSES INCURRED FOR		
		SENATOR DECONCINI:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	201.39	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	1,421.25	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	660.30	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	2,138.12	
			------------	4,421.06
	224	ARY L BOWMAN:		
		DEC. 9-16, 1978: EXPENSES INCURRED FOR		
		SENATOR DECONCINI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHOENIX, AZ AND RETURN...............	342.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $35.....	157.50	
			------------	500.00
JAN. 29	2765	DENNIS DECONCINI:		
		OCT. 4-19, 1978: EXPENSES INCURRED FOR		
		SENATOR DECONCINI:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		PATCH CORD PURCHASED FROM RADIO SHACK..................	1.77	
		102 PHOTOGRAPHS OF THE SENATOR WITH CONSTITUENTS		
		PURCHASED FROM KIER PHOTO SERVICES.....................	24.48	
		1 COPY OF "HOUSE IN SESSION" AND "SENATE IN SESSION"		
		PURCHASED FROM U.S. CAPITOL HISTORICAL SOCIETY.........	11.00	
			------------	37.25
	2766	DENNIS DECONCINI:		
		OCT. 1 - DEC. 15, 1978: EXPENSES INCURRED FOR		
		SENATOR DECONCINI:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		VIDEO RECORDINGS PURCHASED FROM THE SENATE RECORDING		
		STUDIO...	698.45	
		DUPLICATING RADIO ACTUALITIES BY DMS SERVICES..........	124.37	
		300 PHOTOGRAPHS OF THE SENATOR WITH CONSTITUENTS		
		PURCHASED FROM SENATE PHOTOGRAPHER.....................	135.25	
			------------	958.07
JAN. 30	2864	SHIRLEY B WILSON:		
		DEC. 1-18, 1978: EXPENSES INCURRED FOR		
		SENATOR DECONCINI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		IN AND AROUND PHOENIX, AZ..............................	33.00	
		DEC. 11-13: PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY...	31.25	
			------------	64.25
FEB. 22	3656	JUDITH K BERMAN:		
		JAN. 10-18, 1979: EXPENSES INCURRED FOR		
		SENATOR DECONCINI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TUCSON, AZ TO WASHINGTON, DC AND RETURN..............................		262.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR DECONCINI

1979 FEB. 22	3673	ROBERT W MAYNES: JAN. 24-29, 1979: EXPENSES INCURRED FOR SENATOR DECONCINI: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PHOENIX, AZ TO TUCSON AND RETURN..... PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	$413.46 20.32	$433.7
FEB. 28	3906	MICHAEL C CRUSA: JAN. 10-12, 1979: EXPENSES INCURRED FOR SENATOR DECONCINI: REIMBURSEMENT FOR TRANSPORTATION: PHOENIX, AZ TO, IN AND AROUND TUCSON AND RETURN........ PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $26.30..	43.05 39.45	82.
	3914	RON A CBER: JAN. 10-17, 1979: EXPENSES INCURRED FOR SENATOR DECONCINI: REIMBURSEMENT FOR TRANSPORTATION: PHOENIX, AZ TO TUCSON TO WASHINGTON, DC AND RETURN..... PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $25.........	300.00 50.00	350.
MAR. 22	4942	DENNIS DECONCINI: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR DECONCINI: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE.................... OFFICE EXPENSES INCURRED IN HOME STATE.................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	3.31 194.04 761.65 321.10	1,28
MAR. 26	5043	JAMES J MAGNER: FEB. 7-18, 1979: EXPENSES INCURRED FOR SENATOR DECONCINI: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PHOENIX, AZ AND RETURN................ PER DIEM IN LIEU OF SUBSISTENCE, 11 DAYS AT $24.78.....	457.75 272.58	73
MAR. 28	5310	MICHAEL C CRUSA: JAN. 29-31, 1979: EXPENSES INCURRED FOR SENATOR DECONCINI: REIMBURSEMENT FOR TRANSPORTATION: PHOENIX, AZ TO, IN AND AROUND TUCSON AND RETURN........ PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $31.54......	46.80 63.08	1
	5333	ROBERT W MAYNES: FEB. 8-18, 1979: EXPENSES INCURRED FOR SENATOR DECONCINI: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PHOENIX, AZ AND RETURN................ PER DIEM IN LIEU OF SUBSISTENCE, 8 DAYS AT $24.23......	228.00 193.84	4
	5334	RON A CBER: JAN. 29-30, 1979: EXPENSES INCURRED FOR SENATOR DECONCINI: REIMBURSEMENT FOR TRANSPORTATION: PHOENIX, AZ TO, IN AND AROUND CAMP VERDE, PRESCOTT AND RETURN.. PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	39.00 18.72	
MAR. 30	5505	CAROL T KIRK: MAR. 4-9, 1979: EXPENSES INCURRED FOR SENATOR DECONCINI: REIMBURSEMENT FOR TRANSPORTATION: PHOENIX, AZ TO WASHINGTON, DC AND RETURN................ PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	304.00 14.55	
	5506	CAROL T KIRK: FEB. 1-3, 1979: EXPENSES INCURRED FOR SENATOR DECONCINI: REIMBURSEMENT FOR TRANSPORTATION: PHOENIX, AZ TO GALLUP, NM AND RETURN.................... PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	90.35 24.95	
	5511	MICHAEL L MITCHELL: JAN. 26, 1979: EXPENSES INCURRED FOR SENATOR DECONCINI: REIMBURSEMENT FOR TRANSPORTATION: PHOENIX, AZ TO, IN AND AROUND TUCSON AND RETURN.........:.........		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR DECONCINI				
1979				
MAR. 30	5513	RON A CBER:		
		MAR. 9, 1979: EXPENSES INCURRED FOR SENATOR DECONCINI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHOENIX, AZ TO, IN AND AROUND CASA GRANDE AND RETURN................		$15.00
	5522	MARY ROSE WILCOX:		
		MAR. 12, 1979: EXPENSES INCURRED FOR		
		SENATOR DECONCINI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHOENIX, AZ TO, IN AND AROUND TUCSON AND RETURN....................		38.85
	5565	DENNIS DECONCINI:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR DECONCINI:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.............................		705.00
	5591	MICHAEL C CRUSA:		
		MAR. 1-9, 1979: EXPENSES INCURRED FOR		
		SENATOR DECONCINI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHOENIX, AZ TO WASHINGTON, DC AND RETURN...............	$228.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 7 DAYS AT $15.04......	105.28	
			------------	333.28
	5608	DENNIS DECONCINI:		
		JAN. 12-26, 1979: EXPENSES INCURRED FOR		
		SENATOR DECONCINI:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		CALENDAR AND GRAPH PAPER PURCHASED AT GINN'S...........	6.75	
		FILM PURCHASED FROM RON COM PHOTO SUPPLY, INC..........	3.08	
		10 PHOTOS OF THE SENATOR AND CONSTITUENTS PURCHASED		
		FROM RON COM PHOTO SUPPLY, INC.........................	89.30	
		THE FOLLOWING PURCHASED FROM SENATE RECORDING STUDIO:		
		VIDEO RECORDING..	150.00	
		FILM RECORDING...	60.32	
		RADIO REPORT SERVICES, SUPPLIES AND DUPLICATION.....	93.95	
			------------	403.40
SENATOR DOLE				
1978				
DEC. 21	1435	ROBERT DOLE:		
		OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR DOLE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	375.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	66.95	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,606.62	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	426.06	
			------------	2,474.63
	1475	CYNTHIA A HARRIS:		
		OCT. 19-29, 1978: EXPENSES INCURRED FOR SENATOR DOLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TOPEKA, KS TO, IN AND AROUND THE FOLLOWING:		
		OCT. 19, 24: LAWRENCE AND RETURN - 2 TRIPS........	23.90	
		OCT. 28-29: WICHITA AND RETURN....................	63.70	
			------------	87.60
1979				
JAN. 9	1967	HOMER E SCHWARZ:		
		OCT. 3-24, 1978: EXPENSES INCURRED FOR SENATOR DOLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HAYS, KS TO THE FOLLOWING:		
		OCT. 3-4: GOODLAND AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAY AT $25.92	45.36	
		OCT. 10-11: GARDEN CITY AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT		
		$30.2628...	52.96	
		OCT. 17-18: LIBERAL AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT		
		$26.0057...	45.51	
			------------	143.83
	1968	HOMER E SCHWARZ:		
		NOV. 14-28, 1978: EXPENSES INCURRED FOR SENATOR DOLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HAYS, KS TO THE FOLLOWING:		
		NOV. 15: NEWTON AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $4.1466		
		PER DAY..	3.11	
		NOV. 21-22: WICHITA AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT		
		$30.4228...	53.24	
		NOV. 28: OAKLEY AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $27.28 PER		
		DAY..	13.64	
			------------	69.99

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR DOLE				
1979				
JAN. 9	1976	KIM B WELLS:		
		DEC. 4-5, 1978: EXPENSES INCURRED FOR SENATOR DOLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAWRENCE, KS TO KANSAS CITY INTERNATIONAL AIRPORT TO WICHITA AND RETURN..		839.00
	1977	KIM B WELLS:		
		NOV. 27-28, 1978: EXPENSES INCURRED FOR SENATOR DOLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAWRENCE, KS TO, IN AND AROUND THE FOLLOWING:		
		NOV. 27, 28: KANSAS CITY AND RETURN - 2 TRIPS...................		31.60
JAN. 11	2137	ROBERT DOLE:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR DOLE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	$220.00	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	26.30	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	743.99	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	2,580.30	
			------------	3,570.59
JAN. 16	2292	KIM B WELLS:		
		DEC. 6-9, 1978: EXPENSES INCURRED FOR SENATOR DOLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAWRENCE, KS TO KANSAS CITY TO WASHINGTON, DC AND RETURN..		295.20
JAN. 18	2357	RICHARD L ARMITAGE:		
		DEC. 4-8, 1978: EXPENSES INCURRED FOR SENATOR DOLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO WICHITA, KS AND RETURN................	218.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	20.30	
			------------	238.30
	2363	MICHAEL S CROSBY:		
		DEC. 4-8, 1978: EXPENSES INCURRED FOR SENATOR DOLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, KS TO, IN AND AROUND KANSAS CITY, MO, TOPEKA, KS, WICHITA, PARSONS AND RETURN..........................		170.50
JAN. 25	2614	MICHAEL S CROSBY:		
		NOV. 1-6, 1978: EXPENSES INCURRED FOR SENATOR DOLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, KS TO, IN AND AROUND THE FOLLOWING:		
		NOV. 1: PAOLA, SHAWNEE MISSION AND RETURN.........	17.05	
		NOV. 6: ATCHISON, KANSAS CITY, MO TO KANSAS CITY, KS AND RETURN..	19.38	
			------------	36.43
	2615	MICHAEL S CROSBY:		
		OCT. 24-27, 1978: EXPENSES INCURRED FOR SENATOR DOLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, KS TO THE FOLLOWING:		
		OCT. 24: KANSAS CITY, MO, IN AND AROUND TOPEKA, KS, LAWRENCE AND RETURN..................................	50.38	
		OCT. 27: KANSAS CITY, MO TO KANSAS CITY, IN AND AROUND LEAVENWORTH TO SHAWNEE MISSION AND RETURN.......	31.00	
			------------	81.38
FEB. 14	3382	ROBERT DOLE:		
		JAN. 26-28, 1979: EXPENSES INCURRED FOR SENATOR DOLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO KANSAS CITY, KS AND RETURN.........................		216.00
	3448	RANDY E MILLER:		
		JAN. 25-28, 1979: EXPENSES INCURRED FOR SENATOR DOLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO KANSAS CITY, KS AND RETURN.........................		178.50
	3464	KIM B WELLS:		
		JAN. 14-20, 1979: EXPENSES INCURRED FOR SENATOR DOLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAWRENCE, KS TO WASHINGTON, DC AND RETURN............................		234.60
FEB. 26	3773	KIM B WELLS:		
		NOV. 30 - DEC. 1, 1978: EXPENSES INCURRED FOR SENATOR DOLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TOPEKA, KS TO, IN AND AROUND WICHITA AND RETURN........	49.80	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $17.30..	25.95	
			------------	75.75
MAR. 29	5406	KIM B WELLS:		
		MAR. 6-10, 1979: EXPENSES INCURRED FOR SENATOR DOLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAWRENCE, KS TO WASHINGTON, DC AND RETURN............................		183.20
SENATOR DOMENICI				
1978				
NOV. 30	811	PETE V. DOMENICI:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR DOMENICI:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	264.97	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR DOMENICI

1978				
NOV. 30	811	PETE V. DOMENICI: (CONTINUED)		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	$817.91	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES............................	94.35	
			-------------	$1,177.23
DEC. 28	1642	PETE V. DOMENICI:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR DOMENICI:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	172.96	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	814.90	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES............................	597.50	
			-------------	1,585.36
DEC. 29	1755	PETE V. DOMENICI:		
		OCT. 1-4, 1978: EXPENSES INCURRED FOR		
		SENATOR DOMENICI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ALBUQUERQUE, NM TO WASHINGTON, DC....................................		159.00
		(CONTINUED FROM PRIOR VOUCHER)		
1979				
JAN. 16	2233	PETE V. DOMENICI:		
		OCT. 5, 1978: EXPENSES INCURRED FOR SENATOR DOMENICI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ALBUQUERQUE, NM TO WASHINGTON, DC....................................		159.00
	2247	STEPHEN E BELL:		
		DEC. 4-7, 1978: EXPENSES INCURRED FOR		
		SENATOR DOMENICI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN...........	358.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $14.7654	51.68	
			-------------	410.43
JAN. 26	2723	PETE V. DOMENICI:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR DOMENICI:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	185.97	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	837.54	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES............................	293.60	
			-------------	1,317.11
JAN. 31	3063	STEPHEN E BELL:		
		JAN. 7-14, 1979: EXPENSES INCURRED FOR		
		SENATOR DOMENICI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN...........	370.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 7 3/4 DAYS AT $14.0967	109.25	
			-------------	479.75
FEB. 15	3074	PETE V. DOMENICI:		
		JAN. 8-13, 1979: EXPENSES INCURRED FOR		
		SENATOR DOMENICI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ALBUQUERQUE, NM TO RUIDOSO AND RETURN.............		415.14
	3084	HELEN P CAMERON:		
		JAN. 12-14, 1979: EXPENSES INCURRED FOR		
		SENATOR DOMENICI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN...........	277.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $14.116.	35.29	
			-------------	312.29
FEB. 20	3516	PETE V. DOMENICI:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SENATOR DOMENICI:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	109.18	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	177.38	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES............................	2,182.82	
			-------------	2,469.38
	3517	PETE V. DOMENICI:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR DOMENICI:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...................		595.59
FEB. 22	3663	RONALD M HARRIS:		
		NOV. 24 - DEC. 1, 1978: EXPENSES INCURRED FOR		
		SENATOR DOMENICI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN...........	326.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $20.818.	78.07	
			-------------	404.07

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR DOMENICI				
1979				
FEB. 28	3994	PATRICIA E DAVIES:		
		JAN. 8-10, 1979: EXPENSES INCURRED FOR		
		SENATOR DOMENICI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ALBUQUERQUE, NM TO LOS ALAMOS AND RETURN..	$371.36	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $31.764.	71.47	$442.
MAR. 19	4775	CECIL W DANIELS:		
		FEB. 15-17, 1979: EXPENSES INCURRED FOR		
		SENATOR DOMENICI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ROSWELL, NM TO, IN AND AROUND CARLSBAD, LOVING, ARTESIA, LOVINGTON, TATUM, HOBBS AND RETURN..........................		72.
MAR. 30	5504	DENNIS HOWE:		
		JAN. 12-14, 1979: EXPENSES INCURRED FOR		
		SENATOR DOMENICI:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN...........	288.85	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $30.017.	67.54	356.
	5609	PETE V. DOMENICI:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		SENATOR DOMENICI:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	93.35	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	848.29	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	402.30	1,343.
SENATOR DURENBERGER				
1979				
JAN. 9	1946	THOMAS F HORNER:		
		NOV. 21-27, 1978: EXPENSES INCURRED FOR		
		SENATOR DURENBERGER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN.........................		228
JAN. 18	2330	DAVID DURENBERGER:		
		DEC. 20, 1978: EXPENSES INCURRED FOR		
		SENATOR DURENBERGER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..		615
JAN. 25	2606	DAVID DURENBERGER:		
		NOV. 29 - DEC. 7, 1978: EXPENSES INCURRED FOR		
		SENATOR DURENBERGER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 29 - DEC. 1: MINNEAPOLIS/ST. PAUL, MN TO WASHINGTON, DC AND RETURN..............................	215.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $50 AND 1/4 DAY AT $35 PER DAY......................................	108.75	
		DEC. 2-7: GRANDFORKS, MN TO MINNEAPOLIS/ST. PAUL TO WASHINGTON, DC AND RETURN............................	269.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $50.....	112.50	70
	2607	DAVID DURENBERGER:		
		NOV. 8-21, 1978: EXPENSES INCURRED FOR		
		SENATOR DURENBERGER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 8-11, 18-21: MINNEAPOLIS/ST. PAUL, MN TO WASHINGTON, DC AND RETURN - 2 TRIPS........................	439.00	
		NOV. 8-11, 18-21: PER DIEM IN LIEU OF SUBSISTENCE, 6 DAYS AT $50 AND 1/4 DAY AT $35 PER DAY................	308.75	74
JAN. 31	3208	DAVID DURENBERGER:		
		NOV. 29 - DEC. 31, 1978: EXPENSES INCURRED FOR		
		SENATOR DURENBERGER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	958.96	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	292.00	1,25
	3209	DAVID DURENBERGER:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SENATOR DURENBERGER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................		23
FEB. 20	3568	GEORGE R THISS III:		
		JAN. 23-24, 1979: EXPENSES INCURRED FOR		
		SENATOR DURENBERGER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN...........	231.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $28.571.	50.00	2

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR DURENBERGER				
1979				
FEB. 22	3636	DAVID DURENBERGER:		
		JAN. 9-28, 1979: EXPENSES INCURRED FOR SENATOR DURENBERGER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 9-11: MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN..	$212.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $50.....	87.50	
		JAN. 25-28: WASHINGTON TO MINNEAPOLIS AND RETURN.....	212.00	$511.50
FEB. 26	3739	DAVID DURENBERGER:		
		DEC. 11-16, 1978: EXPENSES INCURRED FOR SENATOR DURENBERGER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN...........	213.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 3/4 DAYS AT $40.....	190.00	403.50
FEB. 28	4025	GEORGE R THISS III:		
		FEB. 4-8, 1979: EXPENSES INCURRED FOR SENATOR DURENBERGER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN...........	224.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $35.43......	141.72	366.47
MAR. 22	4943	DAVID DURENBERGER:		
		JAN. 1 - FEB. 15, 1979: EXPENSES INCURRED FOR SENATOR DURENBERGER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	75.50	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	79.23	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	477.35	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	65.00	697.08
MAR. 26	5005	DAVID DURENBERGER:		
		NOV. 29 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR DURENBERGER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	488.06	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	207.63	695.69
MAR. 29	5399	GEORGE R THISS III:		
		MAR. 4-8, 1979: EXPENSES INCURRED FOR SENATOR DURENBERGER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN...........	218.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $50.........	200.00	418.75
	5426	JIMMIE POWELL:		
		MAR. 12-15, 1979: EXPENSES INCURRED FOR SENATOR DURENBERGER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN...........	240.65	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $30.055.	97.68	338.33
SENATOR DURKIN				
1978				
OCT. 30	119	JOHN A. DURKIN:		
		OCT. 1-3, 1978: EXPENSES INCURRED FOR SENATOR DURKIN:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF EACH OF THE FOLLOWING BOOKS PURCHASED FROM KRAMER BOOKS STORE:		
		"RUSSIANS: THE PEOPLE AND THE POWER"................	2.75	
		"THE RUSSIANS"......................................	3.28	6.03
OCT. 31	148	LYNN C PETERSON:		
		OCT. 1-2, 1978: EXPENSES INCURRED FOR SENATOR DURKIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MANCHESTER, NH TO WASHINGTON, DC.......................	60.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35.....	61.25	121.25
		(CONTINUED FROM PRIOR VOUCHER)		
NOV. 8	202	JOHN A. DURKIN:		
		OCT. 1-25, 1978: EXPENSES INCURRED FOR SENATOR DURKIN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	8.80	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	841.00	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	197.82	1,047.62

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR DURKIN 1978				
NOV. 13	326	CHARLES E MEARA:		
		OCT. 1, 1978: EXPENSES INCURRED FOR SENATOR DURKIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BOSTON, MA TO WASHINGTON, DC..........................	$87.33	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY..	26.25	$113
		(CONTINUED FROM PRIOR VOUCHER)		
NOV. 14	356	JOHN A. DURKIN:		
		OCT. 20-31, 1978: EXPENSES INCURRED FOR SENATOR DURKIN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	2.50	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	141.80	14
NOV. 20	404	JOHN A. DURKIN:		
		OCT. 1-2, 1978: EXPENSES INCURRED FOR SENATOR DURKIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MANCHESTER, NH TO WASHINGTON, DC.......................	118.24	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $14.20..	24.85	14
		(CONTINUED FROM PREVIOUS VOUCHER)		
	405	JOHN A. DURKIN:		
		OCT. 15-16, 1978: EXPENSES INCURRED FOR SENATOR DURKIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MANCHESTER, NH AND RETURN............	156.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $34.08..	42.60	1
	439	CHARLES E MEARA:		
		OCT. 26-29, 1978: EXPENSES INCURRED FOR SENATOR DURKIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MANCHESTER, NH AND RETURN............	259.60	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $35.....	122.50	3
NOV. 27	566	JOHN M BOEHNERT:		
		OCT. 31 - NOV. 3, 1978: EXPENSES INCURRED FOR SENATOR DURKIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MANCHESTER, NH AND RETURN............	233.09	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $30.32..	106.12	3
NOV. 28	608	HARRIS N MILLER:		
		NOV. 2-3, 1978: EXPENSES INCURRED FOR SENATOR DURKIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND MANCHESTER, NH AND RETURN..	267.74	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35.....	61.25	
NOV. 29	667	CHARLES E MEARA:		
		NOV. 1-8, 1978: EXPENSES INCURRED FOR SENATOR DURKIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND MANCHESTER, NH, CONCORD, HANOVER, LEBANON AND RETURN...................	276.19	
		PER DIEM IN LIEU OF SUBSISTENCE, 7 1/4 DAYS AT $35.....	253.75	
	672	LYNN C PETERSON:		
		OCT. 20 - NOV. 2, 1978: EXPENSES INCURRED FOR SENATOR DURKIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND MANCHESTER, NH AND RETURN..	244.19	
		PER DIEM IN LIEU OF SUBSISTENCE, 10 1/2 DAYS AT $35....	367.50	
NOV. 30	929	CHARLES E MEARA:		
		NOV. 19-20, 1978: EXPENSES INCURRED FOR SENATOR DURKIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MANCHESTER, NH AND RETURN............	144.70	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35.....	52.50	
DEC. 11	1085	EDWARD A TANZMAN:		
		OCT. 26 - NOV. 6, 1978: EXPENSES INCURRED FOR SENATOR DURKIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND BOSTON, MA, SPRINGFIELD, MANCHESTER, NH, BERLIN, LACONIA, HARRISVILLE, NEW BOSTON, DOVER, DURHAM, HANOVER, HILLSBORO AND RETURN..................................	311.12	
		PER DIEM IN LIEU OF SUBSISTENCE, 11 1/2 DAYS AT $3.698.	42.53	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR DURKIN				
1978				
DEC. 11	1088	ALBERT H WEEKS:		
		OCT. 17 - NOV. 12, 1978: EXPENSES INCURREC FOR		
		SENATOR DURKIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND ALSTEAD, NH,		
		MANCHESTER, CONCORD, BERLIN, GROVETON, NORTH		
		STRATFORD, LITTLETON, LACONIA, KEENE, WARREN,		
		NEWMARKET, PORTSMOUTH AND RETURN..................................		$306.00
DEC. 13	1129	JOHN A. DURKIN:		
		NOV. 15-30, 1978: EXPENSES INCURRED FOR		
		SENATOR DURKIN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	$952.91	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	604.80 -------------	1,557.71
DEC. 18	1304	CHARLES E MEARA:		
		DEC. 3-4, 1978: EXPENSES INCURRED FOR SENATOR DURKIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MANCHESTER, NH AND RETURN............	150.94	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35.....	52.50 -------------	203.44
DEC. 27	1579	ROBERT A MILLER:		
		NOV. 15-17, 1978: EXPENSES INCURRED FOR		
		SENATOR DURKIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MANCHESTER, NH AND RETURN............	199.51	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35.....	87.50 -------------	287.01
DEC. 28	1643	JOHN A. DURKIN:		
		NOV. 15-17, 1978: EXPENSES INCURRED FOR		
		SENATOR DURKIN:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		CONFERENCE FEE FOR MEETING OF NATIONAL ASSOCIATION		
		OF STATE RAILROAD OFFICIALS FOR ROBERT A MILLER		
		HELD MANCHESTER, NH $18.00		
		LESS LUNCHEON -2.50		
		------.........................		15.50
	1644	JOHN A. DURKIN:		
		DEC. 1-12, 1978: EXPENSES INCURRED FOR SENATOR DURKIN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES....................................		194.75
1979				
JAN. 11	2139	JOHN A. DURKIN:		
		DEC. 15-20, 1978: EXPENSES INCURRED FOR		
		SENATOR DURKIN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	839.61	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	98.10 -------------	937.71
JAN. 24	2569	PETER I HARRIS:		
		JAN. 1-4, 1979: EXPENSES INCURRED FOR SENATOR DURKIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MANCHESTER, NH AND RETURN............	234.87	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35.........	70.00 -------------	304.87
	2579	CHARLES E MEARA:		
		JAN. 2-4, 1979: EXPENSES INCURRED FOR SENATOR DURKIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MANCHESTER, NH AND RETURN............	222.30	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35.........	70.00 -------------	292.30
	2580	CHARLES E MEARA:		
		JAN. 8-10, 1978: EXPENSES INCURRED FOR SENATOR DURKIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MANCHESTER, NH AND RETURN............	261.58	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35.........	70.00 -------------	331.58
JAN. 26	2700	CHARLES E MEARA:		
		JAN. 15-18, 1979: EXPENSES INCURRED FOR		
		SENATOR DURKIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MANCHESTER, NH AND RETURN............	255.46	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $35.........	105.00 -------------	360.46
	2724	JOHN A. DURKIN:		
		JAN. 1-22, 1979: EXPENSES INCURRED FOR SENATOR DURKIN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	200.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	2.22	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR DURKIN 1979				
JAN. 26	2724	JOHN A. DURKIN: (CONTINUED) TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	$1,205.06	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	554.38	$1,961
JAN. 29	2767	JOHN A. DURKIN: JAN. 9-12, 1979: EXPENSES INCURRED FOR SENATOR DURKIN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: REGISTRATION FEE TO ATTEND CONFERENCE ON LEGISLATIVE INITIATIVES FOR THE ELDERLY HELD IN WASHINGTON, DC.................		25
	2768	JOHN A. DURKIN: DEC. 21-26, 1978: EXPENSES INCURRED FOR SENATOR DURKIN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND MANCHESTER, NH AND RETURN...		291
FEB. 14	3446	CHARLES E MEARA: JAN. 22-24, 1979: EXPENSES INCURRED FOR SENATOR DURKIN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MANCHESTER, NH AND RETURN............	233.92	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35.........	70.00	303
	3447	HARRIS N MILLER: JAN. 12, 1979: EXPENSES INCURRED FOR SENATOR DURKIN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MANCHESTER, NH AND RETURN............	262.07	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY	17.50	279
	3454	JEFFREY P PETRICH: JAN. 19-21, 1979: EXPENSES INCURRED FOR SENATOR DURKIN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MANCHESTER, NH AND RETURN............	120.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35.........	70.00	19
FEB. 15	3507	ALBERT H WEEKS: JAN. 25-29, 1979: EXPENSES INCURRED FOR SENATOR DURKIN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MANCHESTER, NH AND RETURN.........................		23
FEB. 22	3674	CHARLES E MEARA: FEB. 5-9, 1979: EXPENSES INCURRED FOR SENATOR DURKIN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MANCHESTER, NH AND RETURN............	150.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $35.........	140.00	29
FEB. 28	3800	JOHN A. DURKIN: JAN. 23 - FEB. 19, 1979: EXPENSES INCURRED FOR SENATOR DURKIN: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	858.20	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	456.68	1,31
MAR. 12	4281	CHARLES E MEARA: JAN. 28-31, 1979: EXPENSES INCURRED FOR SENATOR DURKIN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MANCHESTER, NH AND RETURN............	174.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $35.....	131.25	30
SENATOR EAGLETON 1978				
OCT. 23	109	H EDWARD QUICK JR.: OCT. 1-3, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND ST. LOUIS, MO AND RETURN..	191.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $26.738.	73.53	2
OCT. 30	125	JOHN M RYAN: OCT. 4-5, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON: REIMBURSEMENT FOR TRANSPORTATION: ST. LOUIS, MO TO, IN AND AROUND SIKESTON, HAYTI HEIGHTS, KENNETT, DEXTER, CAPE GIRARDEAU AND RETURN....	76.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY................	13.93	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR EAGLETON				
1978				
OCT. 31	136	DURINDA M BELSHE:		
		OCT. 11-14, 1978: EXPENSES INCURRED FOR		
		SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ST. LOUIS, MO AND RETURN.............	$174.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	8.00	$182.00
NOV. 28	584	THOMAS F. EAGLETON:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR EAGLETON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	300.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	73.44	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	620.87	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OF SIMILIAR SERVICES..........................	264.10	1,258.41
	611	ROBERT J WHITE:		
		OCT. 7-16, 1978: EXPENSES INCURRED FOR		
		SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 7, 16: KANSAS CITY, MO TO, IN AND AROUND		
		COLUMBIA AND RETURN - 2 TRIPS..		85.00
NOV. 29	673	H EDWARD QUICK JR.:		
		OCT. 25-28, 1978: EXPENSES INCURRED FOR		
		SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ST. LOUIS, MO AND RETURN.............	191.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $32.095.	104.31	295.31
NOV. 30	720	THOMAS F. EAGLETON:		
		NOV. 2-6, 1978: EXPENSES INCURRED FOR		
		SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO KANSAS CITY, MO TO MARYVILLE TO		
		ST. LOUIS AND RETURN..		421.20
DEC. 11	983	THOMAS F. EAGLETON:		
		OCT. 16-21, 1978: EXPENSES INCURRED FOR		
		SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ST. LOUIS, MO TO JEFFERSON CITY		
		TO KANSAS CITY TO SPRINGFIELD AND RETURN............................		492.80
	1051	GLEN W OVERTON III:		
		OCT. 2 - NOV. 14, 1978: EXPENSES INCURRED FOR		
		SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		OCT. 2-3: WINSTON, ST. JOSEPH AND RETURN..........	31.45	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY...............	21.66	
		OCT. 9: SPRINGFIELD, MT. VERNON, HARRISONVILLE		
		AND RETURN...	68.85	
		OCT. 12-13: KINGSVILLE, PLATTSBURG, MAYSVILLE,		
		GRANT CITY, TRENTON, PRINCETON, CHILLICOTHE,		
		CARROLLTON, HIGGINSVILLE AND RETURN....................	85.00	
		OCT. 16, NOV. 2: ST. JOSEPH AND RETURN - 2 TRIPS..	37.40	
		OCT. 17-18, 23: SPRINGFIELD AND RETURN - 2 TRIPS..	69.60	
		NOV. 13-14: SPRINGFIELD, MARSHFIELD, HARTVILLE,		
		BOLIVAR, STOCKTON, LAMAR, BUTLER AND RETURN............	89.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY...............	25.00	428.21
	1071	ROBERT J WHITE:		
		OCT. 20 - NOV. 6, 1978: EXPENSES INCURRED FOR		
		SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		OCT. 20: ST. JOSEPH AND RETURN......................	18.70	
		OCT. 26: MARSHALL AND RETURN.......................	27.20	
		OCT. 28: APPLETON CITY AND RETURN..................	25.50	
		NOV. 2: CLINTON AND RETURN.........................	27.20	
		NOV. 6: COLUMBIA AND RETURN........................	42.50	141.10
DEC. 13	1215	MARK D VAN MATRE:		
		OCT. 24-25, 1978: EXPENSES INCURRED FOR		
		SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST. LOUIS, MO TO, IN AND AROUND HANNIBAL, TROY,		
		ST. CHARLES AND RETURN.................................	42.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	13.40	55.90

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR EAGLETON				
1978				
DEC. 21	1436	THOMAS F. EAGLETON: DEC. 4-5, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ST. LOUIS, MO AND RETURN...........................		$214.
	1437	THOMAS F. EAGLETON: OCT. 23-30, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ST. LOUIS, MO TO HANNIBAL TO KIRKSVILLE TO MOBERLY TO COLUMBIA TO DEXTER TO KANSAS CITY AND RETURN..		772.
	1466	CHRISTOPHER E CLOUSER: OCT. 10-19, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON: REIMBURSEMENT FOR TRANSPORTATION: KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		OCT. 10: SPRINGFIELD AND RETURN......................	$59.50	
		OCT. 13: COLUMBIA AND RETURN.........................	42.50	
		OCT. 15-16: JEFFERSON CITY, COLUMBIA, BOONVILLE AND RETURN..	28.90	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.............	22.91	
		OCT. 17-19: SPRINGFIELD, MOUNT VERNON, JOPLIN, NEVADA, RICH HILL AND RETURN..............................	64.60	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $17.29..	43.22	261
	1467	CHRISTOPHER E CLOUSER: OCT. 25, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON: REIMBURSEMENT FOR TRANSPORTATION: KANSAS CITY, MO TO WASHINGTON, DC AND RETURN........................		210
DEC. 28	1705	JOHN M RYAN: OCT. 17-25, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON: REIMBURSEMENT FOR TRANSPORTATION: ST. LOUIS, MO TO, IN AND AROUND THE FOLLOWING:		
		OCT. 17: COLUMBIA AND RETURN..........................	42.50	
		OCT. 23: UNION, POTOSI, FLAT RIVER, BONNE TERRE AND RETURN..	39.27	
		OCT. 24-25: HANNIBAL AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..............	13.40	95
DEC. 29	1714	THOMAS F. EAGLETON: OCT. 17-19, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON: REIMBURSEMENT FOR TRANSPORTATION: KANSAS CITY, MO TO SPRINGFIELD TO JOPLIN AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $17.29................		4
	1810	JACK W LEWIS: NOV. 27, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ST. LOUIS, MO AND RETURN...........................		9
	1811	JACK W LEWIS: DEC. 16-17, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ST. LOUIS, MO AND RETURN...........................		16
	1838	ROBERT J WHITE: NOV. 20 - DEC. 5, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON: REIMBURSEMENT FOR TRANSPORTATION: KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		NOV. 20: COLUMBIA, WARRENSBURG AND RETURN..........	46.75	
		NOV. 27: SPRINGFIELD AND RETURN......................	59.50	
		DEC. 4-5: COLUMBIA, OSAGE BEACH AND RETURN........	71.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY...............	19.79	19
1979				
JAN. 11	2138	THOMAS F. EAGLETON: OCT. 1-29, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON: REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 1-2: ST. LOUIS, MO TO WASHINGTON, DC............	107.00	5
		(CONTINUED FROM PRIOR VOUCHER) OCT. 29: COLUMBIA, MO TO CABOOL TO HOUSTON TO MEXICO TO KIRKSVILLE TO KANSAS CITY..............................		
	2180	H EDWARD QUICK JR.: DEC. 14-17, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND ST. LOUIS, MO, JEFFERSON CITY AND RETURN..............................		334.52

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR EAGLETON

1979				
JAN. 11	2180	H EDWARD QUICK JR.: (CONTINUED)		
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $28.916.	$93.98	
			-------------	$428.50
JAN. 16	2234	THOMAS F. EAGLETON:		
		NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	506.96	
		SUBSCRIPTIONS TC NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	745.69	
			-------------	1,252.65
	2235	THOMAS F. EAGLETON:		
		DEC. 11-17, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTCN, DC TO KANSAS CITY, MO TC ST. LOUIS AND RETURN..		288.00
	2278	GLEN W OVERTON III:		
		DEC. 8-15, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO, IN AND AROUND THE FOLLCWING:		
		DEC. 8: CLINTON AND RETURN..........................	27.20	
		DEC. 11: SPRINGFIELD AND RETURN....................	59.50	
		DEC. 15: MARSHALL, KINGSTON AND RETURN............	40.80	
			-------------	127.50
	2293	ROBERT J WHITE:		
		DEC. 9-18, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		DEC. 9: ST. JOSEPH AND RETURN......................	18.70	
		DEC. 14: LABANON AND RETURN.........................	56.10	
		DEC. 18: COLUMBIA, SWEET SPRINGS AND RETURN.......	43.35	
			-------------	118.15
JAN. 18	2362	CHRISTCPHER E CLOUSER:		
		NOV. 16 - DEC. 16, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO, IN AND AROUND THE FOLLCWING:		
		NOV. 16-17: WARSAW, JEFFERSON CITY, COLUMBIA, MARSHALL, WARRENSBURG AND RETURN.......................	62.05	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $9.72	14.58	
		NOV. 26-27, DEC. 16: ST. LOUIS AND RETURN - 2 TRIPS...	182.46	
		NCV. 26-27: PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $25.826..	38.74	
		DEC. 1: CHILLICCTHE, BETHANY, PRINCETON AND RETURN	57.80	
		DEC. 6, 13: ST. JOSEPH AND RETURN - 2 TRIPS.......	37.40	
		DEC. 14: WASHINGTON, DC AND RETURN................	214.00	
			-------------	607.03
	2367	RUTH V HERBST:		
		DEC. 24-30, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ST. LOUIS, MO AND RETURN..........................		255.73
JAN. 24	2539	THOMAS F. EAGLETON:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON:		
		REIMBURSEMENT FOR THE FCLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..................................		1,257.95
JAN. 29	2790	H EDWARD QUICK JR.:		
		JAN. 5-6, 1979: EXPENSES INCURRED FCR SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ST. LOUIS, MO AND RETURN............	195.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY................	22.60	
			-------------	217.60
JAN. 31	3025	THCMAS F. EAGLETON:		
		DEC. 11, 1978: EXPENSES INCURRED FOR SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO BETHANY AND RETURN............................		139.00
	3026	THOMAS F. EAGLETON:		
		JAN. 19-22, 1979: EXPENSES INCURRED FOR SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ST. LOUIS, MO TO KANSAS CITY AND RETURN..		282.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR EAGLETON				
1979				
FEB. 15	3485	CHRISTOPHER E CLOUSER:		
		JAN. 2-9, 1979: EXPENSES INCURRED FOR		
		SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING:	$85.00	
		JAN. 2, 9: JEFFERSON CITY AND RETURN - 2 TRIPS....	68.90	
		JAN. 4-6: ST. LOUIS AND RETURN....................	------------	$153.9
FEB. 20	3558	GLEN W OVERTON III:		
		JAN. 8-23, 1979: EXPENSES INCURRED FOR		
		SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		JAN. 8-9: SPRINGFIELD, WEST PLAINS, LEBANON,	108.80	
		OSCEOLA, CLINTON, PLEASANT HILL AND RETURN.............	26.03	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.............	15.30	
		JAN. 11: RICHMOND AND RETURN......................	59.50	
		JAN. 22-23: SPRINGFIELD AND RETURN.................	25.60	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.............	------------	235.
FEB. 28	3868	JOEL A POOLE:		
		JAN. 28 - FEB. 7, 1979: EXPENSES INCURRED FOR		
		SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING:	59.50	
		JAN. 28-29: SPRINGFIELD AND RETURN................	18.70	
		FEB. 7: ST. JOSEPH AND RETURN......................	------------	78.
	3877	ROBERT J WHITE:		
		JAN. 15 - FEB. 2, 1979: EXPENSES INCURRED FOR		
		SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING:	11.90	
		JAN. 15: ODESSA AND RETURN........................		
		JAN. 29-30: OSAGE BEACH, STURGEON, COLUMBIA,	71.40	
		MARSHALL AND RETURN....................................	23.95	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.............		
		FEB. 1-2: COLUMBIA, BOONVILLE, FAYETTE, TIPTON,	70.55	
		ELDON, OSAGE BEACH AND RETURN..........................	------------	177
MAR. 19	4712	THOMAS F. EAGLETON:		
		JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR		
		SENATOR EAGLETON:		
		REIMBURSEMENT FOR THE FOLLOWING:	450.00	
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	51.50	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	1,563.34	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......		
		SUBSCRIPTIONS TC NEWSPAPERS, MAGAZINES, PERIODICALS, OR	989.55	
		CLIPPING OR SIMILIAR SERVICES..........................	------------	3,05
	4803	JEAN B MOORE:		
		FEB. 13, 1979: EXPENSES INCURRED FOR SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO, IN AND AROUND CHILLICOTHE AND		3
		RETURN..		
MAR. 21	4864	THOMAS F. EAGLETON:		
		FEB. 5, 1979: EXPENSES INCURRED FOR SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		20
		ST. LOUIS, MO TO CAPE GIRARDEAU TO SIKESTON AND RETURN..............		
	4915	JOHN M RYAN:		
		FEB. 4-20, 1979: EXPENSES INCURRED FOR		
		SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST. LOUIS, MO TO, IN AND AROUND THE FOLLOWING:	51.17	
		FEB. 4: CAPE GIRARDEAU AND RETURN..................	178.00	
		FEB. 9-14: WASHINGTON, DC AND RETURN...............	85.00	
		FEB. 16, 20: JEFFERSON CITY AND RETURN - 2 TRIPS..	------------	3
	4925	ROBERT J WHITE:		
		FEB. 5-20, 1979: EXPENSES INCURRED FOR		
		SENATOR EAGLETON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING:	45.90	
		FEB. 5: COLUMBIA, SEDALIA AND RETURN..............	49.30	
		FEB. 8: STURGEON AND RETURN........................		
		FEB. 16: PLEASANT HILL, WARRENSBURG, CLINTON AND	30.60	
		RETURN...	51.85	
		FEB. 19-20: COLUMBIA, JEFFERSON CITY AND RETURN...		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT	37.49	
		$24.993..	------------	2

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR EAGLETON				
1979				
MAR. 22	4987	GLEN W OVERTON III: FEB. 12-22, 1979: EXPENSES INCURRED FOR SENATOR EAGLETON: REIMBURSEMENT FOR TRANSPORTATION: KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		FEB. 12: SPRINGFIELD AND RETURN	$59.50	
		FEB. 14: BETHANY, GALLATIN AND RETURN	33.15	
		FEB. 16: SPRINGFIELD, JOPLIN AND RETURN	68.85	
		FEB. 22: SAVANNAH, ALBANY, BETHANY AND RETURN	39.10	$200.60
MAR. 29	5353	THOMAS F. EAGLETON: MAR. 9-13, 1979: EXPENSES INCURRED FOR SENATOR EAGLETON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ST. LOUIS, MO AND RETURN		214.00
	5354	THOMAS F. EAGLETON: MAR. 17-20, 1979: EXPENSES INCURRED FOR SENATOR EAGLETON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ST. LOUIS, MO TO KANSAS CITY		152.00
	5355	THOMAS F. EAGLETON: MAR. 4, 1979: EXPENSES INCURRED FOR SENATOR EAGLETON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO KANSAS CITY, MO AND RETURN		260.00
	5420	CHRISTOPHER E CLOUSER: JAN. 14 - FEB. 20, 1979: EXPENSES INCURRED FOR SENATOR EAGLETON: REIMBURSEMENT FOR TRANSPORTATION: KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		JAN. 14-17, FEB. 9-13: WASHINGTON, DC AND RETURN 2 TRIPS	432.00	
		JAN. 25-26: COLUMBIA, JEFFERSON CITY, ST. LOUIS AND RETURN	98.94	
		JAN. 28: JOPLIN AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	28.11	
		JAN. 30-31: JEFFERSON CITY AND RETURN	51.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	15.62	
		JAN. 31: ST. LOUIS, JEFFERSON CITY, COLUMBIA AND RETURN	98.71	
		FEB. 16-20: JOPLIN, ST. LOUIS, ST. JAMES, CAMDENTON, JEFFERSON CITY, FULTON, COLUMBIA AND RETURN.	169.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	28.11	922.24
	5425	JOEL A POOLE: FEB. 20 - MAR. 2, 1979: EXPENSES INCURRED FOR SENATOR EAGLETON: REIMBURSEMENT FOR TRANSPORTATION: KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING:		
		FEB. 20-21: TRENTON, CHILLICOTHE, HAMILTON, GALLATIN, CAMERON, ST. JOSEPH AND RETURN	48.28	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	22.91	
		FEB. 26: SPRINGFIELD AND RETURN	59.50	
		MAR. 2: CHILLICOTHE AND RETURN	30.60	161.29
MAR. 30	5479	THOMAS F. EAGLETON: FEB. 15-20, 1979: EXPENSES INCURRED FOR SENATOR EAGLETON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ST. LOUIS, MO TO KANSAS CITY TO CLINTON TO SPRINGFIELD TO JOPLIN TO JEFFERSON CITY AND RETURN		450.25
	5809	THOMAS F. EAGLETON: FEB. 1-6, 1979: EXPENSES INCURRED FOR SENATOR EAGLETON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ST. LOUIS, MO TO JEFFERSON CITY TO COLUMBIA TO LAKE OF THE OZARKS TO KANSAS CITY AND RETURN		462.56
SENATOR EASTLAND				
1978				
NOV. 14	357	JAMES O. EASTLAND: NOV. 6, 1978: EXPENSES INCURRED FOR SENATOR EASTLAND: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE THE FOLLOWING ARCHIVAL EQUIPMENT FOR USE IN PROCESSING SENATOR EASTLAND'S OFFICE RECORDS PURCHASED FROM JUEL PACIFIC CORP., EDEN PRAIRIE, MN:		
		NO. 2 POINT DRIVER, CAST IRON	33.05	
		NO. 2 POINTS PACKAGE OF 5,000	6.80	
		EZ MAT CUTTER	29.95	
		BLADES FOR MAT CUTTER	.65	
		FREIGHT FROM EDEN PRAIRIE, MN TO WASHINGTON, DC	2.85	73.30

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR EASTLAND

1978			
DEC. 14	1242	LUCY M ALSTON: NOV. 17-27, 1978: EXPENSES INCURRED FOR SENATOR EASTLAND: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO JACKSON, MS AND RETURN................ PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $35.........	 $332.18 140.00
DEC. 18	1280	JAMES O. EASTLAND: OCT. 25-26, 1978: EXPENSES INCURRED FOR SENATOR EASTLAND: REIMBURSEMENT FOR TRANSPORTATION: JACKSON, MS TO WASHINGTON, DC TO MEMPHIS, TN......................	
DEC. 21	1438	JAMES C. EASTLAND: OCT. 10, 1978: EXPENSES INCURRED FOR SENATOR EASTLAND: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..	
	1439	JAMES O. EASTLAND: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR SENATOR EASTLAND: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..	
	1440	JAMES O. EASTLAND: OCT. 11 - NOV. 22, 1978: EXPENSES INCURRED FOR SENATOR EASTLAND: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE................................	
	1459	JEAN B ALLEN: OCT. 16-30, 1978: EXPENSES INCURRED FOR SENATOR EASTLAND: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO COLUMBUS, MS TO STARKVILLE TO RULEVILLE TO DECATUR TO JACKSON AND RETURN........................	
DEC. 26	1500	JAMES O. EASTLAND: OCT. 20 - DEC. 20, 1978: EXPENSES INCURRED FOR SENATOR EASTLAND: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................	
	1503	RANDALL S HINES: OCT. 28 - NOV. 10, 1978: EXPENSES INCURRED FOR SENATOR EASTLAND: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO JACKSON, MS AND RETURN...........................	
DEC. 27	1504	WILLIAM G SIMPSON: DEC. 7-10, 1978: EXPENSES INCURRED FOR SENATOR EASTLAND: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO GULFPORT, MS AND RETURN.............. PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $35.....	 221.00 122.50
1979			
JAN. 10	2009	JAMES C. EASTLAND: DEC. 19-20, 1978: EXPENSES INCURRED FOR SENATOR EASTLAND: REIMBURSEMENT FOR TRANSPORTATION: MEMPHIS, TN TO WASHINGTON, DC TO MEMPHIS TO GREENVILLE, MS...	
JAN. 31	3210	JAMES O. EASTLAND: DEC. 1, 1978: EXPENSES INCURRED FOR SENATOR EASTLAND: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................	
	3211	JAMES C. EASTLAND: DEC. 1-26, 1978: EXPENSES INCURRED FOR SENATOR EASTLAND: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE................................	
	3212	JAMES O. EASTLAND: DEC. 1-26, 1978: EXPENSES INCURRED FOR SENATOR EASTLAND: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..	
MAR. 13	4380	JAMES O. EASTLAND: DEC. 1-26, 1978: EXPENSES INCURRED FOR SENATOR EASTLAND: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................	
MAR. 26	5006	JAMES O. EASTLAND: NOV. 30 - DEC. 4, 1979: EXPENSES INCURRED FOR SENATOR EASTLAND: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR EXON 1979				
JAN. 31	2888	WM R HOPPNER:		
		JAN. 18-21, 1978: EXPENSES INCURRED FOR SENATOR EXON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO OMAHA, NB TO ST. LOUIS, MO AND RETURN.............		$218.00
FEB. 20	3518	J. J. EXON:		
		JAN. 3 - FEB. 8, 1979: EXPENSES INCURRED FOR SENATOR EXON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	$10.00	
		SUBSCRIPTIONS TC NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	980.43	990.43
FEB. 28	4004	WM R HOPPNER:		
		FEB. 9-14, 1979: EXPENSES INCURRED FOR SENATOR EXON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LINCOLN, NB AND RETURN............................		144.50
MAR. 12	4256	J. J. EXON:		
		JAN. 3 - FEB. 28, 1979: EXPENSES INCURRED FOR SENATOR EXON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE.................	20.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	394.37	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	223.92	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	11.70	649.99
MAR. 13	4381	J. J. EXON:		
		FEB. 9-19, 1979: EXPENSES INCURRED FOR SENATOR EXON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LINCOLN, NB AND RETURN...............	315.41	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35.....	87.50	402.91
MAR. 22	4984	J. J. EXON:		
		DEC. 12-15, 1978: EXPENSES INCURRED FOR SENATOR EXON:		
		REIMBURSEMENT FOR TRANSPORTATION AS SENATOR ELECT, UNDER AUTHORITY OF P. L. 95-355, AGREED TO SEP 8, 1978:		
		LINCOLN, NB TO WASHINGTON, DC AND RETURN...............	229.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND 3 DAYS AT $50..	167.50	396.50
MAR. 29	5376	WM R HOPPNER:		
		MAR. 15-20, 1979: EXPENSES INCURRED FOR SENATOR EXON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LINCOLN, NB AND RETURN..........................		128.00
MAR. 30	5526	J. J. EXON:		
		FEB. 1 - MAR. 1, 1979: EXPENSES INCURRED FOR SENATOR EXON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	24.40	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	271.94	
		SUBSCRIPTIONS TC NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	87.00	383.34
	5527	J. J. EXON:		
		FEB. 12-13, 1979: EXPENSES INCURRED FOR SENATOR EXON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LINCOLN, NB TO NORTH PLATTE AND RETURN.............................		140.46
SENATOR FORD 1978				
OCT. 20	90	PAULA PAYNE:		
		OCT. 2-6, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OWENSBORO, KY TO WASHINGTON, DC AND RETURN.............	168.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $32.802.	147.61	315.61
NOV. 13	320	JAMES C KING:		
		OCT. 19-20, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LEXINGTON, KY AND RETURN.............	120.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $28.56..	35.70	155.70
NOV. 20	435	WILLIAM P LUSK SR.:		
		OCT. 2-13, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BRANDENBURG, KY TO, IN AND AROUND THE FOLLOWING:		
		OCT. 2-3: OWENSBORO AND RETURN......................	26.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.............	23.51	
		OCT. 4, 10, 11: LOUISVILLE AND RETURN - 3 TRIPS...	40.95	
		OCT. 13: ELIZABETHTOWN AND RETURN.................	14.55	105.41

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR FORD 1978				
NOV. 21	510	JOSEPH E SCHWEINHART JR.:		
		OCT. 19-20, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LOUISVILLE, KY TO ROUGH RIVER STATE	$196.87	
		PARK AND RETURN..	28.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	------------	$224.8
NOV. 27	580	LYNDA M SHERRARD:		
		OCT. 5-10, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LOUISVILLE, KY TO LEXINGTON AND		151.7
		RETURN..		
NOV. 29	665	WILLIAM F LUSK SR.:		
		NOV. 1-3, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BRANDENBURG, KY TO, IN AND AROUND OWENSBORO AND RETURN.	23.55	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $33.244.	83.11	
			------------	106.6
	666	WILLIAM F LUSK SR.:		
		OCT. 17-30, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BRANDENBURG, KY TO, IN AND AROUND THE FOLLOWING:		
		OCT. 17, 19, 23, 30: LOUISVILLE AND RETURN - 4	57.20	
		TRIPS..	31.05	
		OCT. 20: EDMONTON AND RETURN........................	9.60	
		OCT. 25: ELIZABETHTOWN AND RETURN....................	------------	97.
	675	MICHAEL J RUEHLING:		
		OCT. 23-27, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND LEXINGTON, KY, ...	238.37	
		BOWLING GREEN, LOUISVILLE AND RETURN..................	55.10	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $11.02......	------------	293.
	676	JOSEPH E SCHWEINHART JR.:		
		NOV. 1-2, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LOUISVILLE, KY TO OWENSBORO AND	177.00	
		RETURN..	37.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS A $24.666..	------------	214
NOV. 30	721	WENDELL H. FORD:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE....................	646.37	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..............................	48.35	
			------------	69
	869	MARTHA A MOLONEY:		
		OCT. 19-29, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LEXINGTON, KY TO LOUISVILLE AND	127.00	
		RETURN..	45.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $22.98......	------------	17
	918	JAMES T FLEMING:		
		OCT. 13 - NOV. 15, 1978: EXPENSES INCURRED FOR		
		SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LEXINGTON, KY AND RETURN........................		1
	925	JAMES C KING:		
		NOV. 13-14, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LOUISVILLE, KY AND RETURN............	139.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $30.902.	54.08	
			------------	1
	941	LYNDA M SHERRARD:		
		OCT. 27 - NOV. 1, 1978: EXPENSES INCURRED FOR		
		SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HUNTINGTON, WV TO FRANKFORT, KY TO		
		LEXINGTON AND RETURN..		
DEC. 11	1081	JOSEPH E SCHWEINHART JR.:		
		NOV. 15-17, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND LOUISVILLE, KY, ...	209.59	
		CINCINNATI, OH AND RETURN........................	58.18	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $25.857.	------------	

MISCELLANEOUS ITEMS

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SENATOR FORD				
1978 DEC. 13	1200	DAVID J LEITER:		
		NOV. 15-17, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LOUISVILLE, KY TO CINCINNATI, OH TO LEXINGTON, KY AND RETURN..............................	$165.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $21.523.	59.19	$224.19
DEC. 28	1645	WENDELL H. FORD:		
		OCT. 16-29, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND OWENSBORO, KY, LOUISVILLE, LEXINGTON, BOWLING GREEN, ELIZABETHTOWN AND RETURN..	402.76	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $21.60 AND 3 DAYS AT $34.92..	147.96	550.72
	1646	WENDELL H. FORD:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	736.74	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	503.35	1,240.09
	1699	WILLIAM P LUSK SR.:		
		NOV. 8-21, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BRANDENBURG, KY TO, IN AND AROUND THE FOLLOWING:		
		NOV. 8: ELIZABETHTOWN AND RETURN..................	9.60	
		NOV. 9, 13, 14, 15: LOUISVILLE AND RETURN - 4 TRIPS..	58.20	
		NOV. 15: FT. KNOX AND RETURN......................	6.75	
		NOV. 19-21: OWENSBORO AND RETURN..................	24.45	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $34.115..	76.76	175.76
	1702	GEORGE E NICHOLSON:		
		NOV. 15-17, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CINCINNATI, OH AND RETURN............	122.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	33.98	155.98
	1706	JOSEPH E SCHWEINHART JR.:		
		DEC. 4-5, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LEXINGTON, KY AND RETURN.............	119.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	7.00	126.00
1979 JAN. 11	2171	JAMES C KING:		
		DEC. 10-11, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LEXINGTON, KY AND RETURN.............	99.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $25.105.....	50.21	149.21
JAN. 18	2369	JAMES C KING:		
		DEC. 15-16, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LEXINGTON, KY AND RETURN.............	132.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35.....	52.50	184.50
	2372	BLANCHE R MAHONEY:		
		DEC. 16, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOUISVILLE, KY TO, IN AND AROUND LEXINGTON AND RETURN...............		25.50
JAN. 22	2509	JAMES C KING:		
		NOV. 1-5, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO FRANKFORT, KY AND RETURN.........................		155.70
	2514	WILLIAM P LUSK SR.:		
		DEC. 5-21, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BRANDENBURG, KY TO THE FOLLOWING:		
		DEC. 5, 7, 11, 14, 18, 21: LOUISVILLE AND RETURN 6 TRIPS..	85.15	
		DEC. 20: ELIZABETHTOWN AND RETURN..................	9.60	94.75
JAN. 24	2588	JOSEPH E SCHWEINHAFT JR.:		
		JAN. 2-3, 1978: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LEXINGTON, KY AND RETURN.............	144.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	33.82	178.32

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SENATOR FORD

1979			
JAN. 26	2675	WENDELL H. FORD:	
		OCT. 31 - NOV. 8, 1978: EXPENSES INCURRED FOR SENATOR FORD:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO OWENSBORO, KY AND RETURN...........................	
	2702	HELEN P PRICE:	
		NOV. 2-12, 1978: EXPENSES INCURRED FOR SENATOR FORD:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO LEXINGTON, KY AND RETURN..........................	
	2703	HELEN P PRICE:	
		DEC. 18-26, 1978: EXPENSES INCURRED FOR SENATOR FORD:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO LEXINGTON, KY AND RETURN..........................	
JAN. 29	2769	WENDELL H. FORD:	
		NOV. 26 - DEC. 14, 1978: EXPENSES INCURRED FOR SENATOR FORD:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		OWENSBORO, KY TO, IN AND AROUND PADUCAH, LEXINGTON, LOUISVILLE, WASHINGTON, DC AND RETURN..................	$425.61
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	29.20
FEB. 20	3564	JOSEPH E SCHWEINHART JR.:	
		FEB. 4-5, 1979: EXPENSES INCURRED FOR SENATOR FORD:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO ATLANTA, GA AND RETURN..............	158.00
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	27.52
FEB. 22	3677	GEORGE E NICHOLSON:	
		JAN. 30 - FEB. 7, 1979: EXPENSES INCURRED FOR SENATOR FORD:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO LOUISVILLE, KY TO OWENSBORO AND RETURN...	215.00
		PER DIEM IN LIEU OF SUBSISTENCE, 8 1/2 DAYS AT $30.171.	256.46
FEB. 28	3801	WENDELL H. FORD:	
		JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR FORD:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		OFFICE EXPENSES INCURRED IN HOME STATE................................	
	3802	WENDELL H. FORD:	
		DEC. 21-28, 1978: EXPENSES INCURRED FOR SENATOR FORD:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		OWENSBORO, KY TO, IN AND AROUND THE FOLLOWING:	
		DEC. 21: GLASGOW AND RETURN........................	31.45
		DEC. 27-28: LOUISVILLE AND RETURN.................	97.24
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..............	27.04
	3803	WENDELL H. FORD:	
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR FORD:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	972.94
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	770.99
	3931	WENDELL H. FORD:	
		JAN. 11-21, 1979: EXPENSES INCURRED FOR SENATOR FORD:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		OWENSBORO, KY TO, IN AND AROUND WASHINGTON, DC, LOUISVILLE AND RETURN................................	213.63
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	30.28
	3932	WENDELL H. FORD:	
		FEB. 8, 1979: EXPENSES INCURRED FOR SENATOR FORD:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO PADUCAH, KY TO LOUISVILLE AND RETURN..............	
MAR. 9	4183	WENDELL H. FORD:	
		NOV. 7-22, 1978: EXPENSES INCURRED FOR SENATOR FORD:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		OWENSBORO, KY TO, IN AND AROUND WASHINGTON, DC, LOUISVILLE, KY, LEXINGTON, FT. KNOX, CARROLLTON AND RETURN..	512.20
		NOV. 7-12, 13-15, 16-22: PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $25.20, 2 DAYS AT $18.90 AND 8 DAYS AT $28.35..	226.80
MAR. 14	4488	JOSEPH E SCHWEINHART JR.:	
		FEB. 26-27, 1979: EXPENSES INCURRED FOR SENATOR FORD:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO LEXINGTON, KY AND RETURN.............	136.00
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $34.968.	43.71

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR FORD 1979				
MAR. 19	4781	JAMES T FLEMING:		
		MAR. 1-4, 1979: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LEXINGTON, KY AND RETURN..............	$136.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $11.646.	37.85	$173.85
	4792	JAMES C KING:		
		FEB. 9-16, 1979: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND LEXINGTON, KY,		
		LOUISVILLE AND RETURN....................................	357.30	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 3/4 DAYS AT $35.....	236.25	593.55
	4799	WILLIAM P LUSK SR.:		
		JAN. 4-30, 1979: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BRANDENBURG, KY TO, IN AND AROUND THE FOLLOWING:		
		JAN. 4, 12, 16, 22-23, 30: LOUISVILLE AND		
		RETURN - 5 TRIPS..	70.25	
		JAN. 22-23: PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	34.04	
		JAN. 17: ELIZABETHTOWN AND RETURN.................	9.60	113.89
	4802	MARTHA A MOLONEY:		
		FEB. 9-14, 1979: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LEXINGTON, KY AND RETURN..............	124.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $33.644.	75.70	199.70
MAR. 22	4981	WILLIAM P LUSK SR.:		
		FEB. 6-27, 1979: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BRANDENBURG, KY TO, IN AND AROUND THE FOLLOWING:		
		FEB. 6, 12, 14, 20, 22, 27: LOUISVILLE AND		
		RETURN - 6 TRIPS..	80.80	
		FEB. 21: ELIZABETHTOWN AND RETURN.................	9.60	90.40
MAR. 30	5597	BLANCHE B MAHONEY:		
		MAR. 18-20, 1979: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOUISVILLE, KY TO WASHINGTON, DC AND RETURN........................		116.00
	5601	JOSEPH E SCHWEINHART JR.:		
		MAR. 20-23, 1979: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LEXINGTON, KY AND RETURN..............	135.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $25.843.	83.99	218.99
	5611	WENDELL H. FORD:		
		FEB. 1 - MAR. 31, 1979: EXPENSES INCURRED FOR SENATOR FORD:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	1,034.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	392.45	1,426.45
SENATOR GARN 1978				
NOV. 13	282	JAKE GARN:		
		OCT. 1-25, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	395.52	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,370.49	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	599.50	2,365.51
NOV. 20	440	PRESTON E NAYLOR:		
		OCT. 10, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND RICHFIELD AND		
		RETURN..	53.55	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $28 PER DAY	14.00	67.55
	451	ELIZABETH A SMITH:		
		OCT. 10, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND OGDEN AND RETURN...............		13.60
	457	KIM L YOUNG:		
		OCT. 10-12, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND WHITE MESA,		
		BLANDING, MONTICELLO AND RETURN.........................	120.70	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $28.........	56.00	176.70

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SENATOR GARN 1978				
NOV. 20	458	KIM L YOUNG:		
		OCT. 4, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND CASTLE DALE AND RETURN..	$54.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $28 PER DAY	14.00	$68.40
	459	KIM L YOUNG:		
		OCT. 3, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND BEAVER, CEDAR CITY AND RETURN..	95.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $28 PER DAY	21.00	116.20
NOV. 21	483	KIM L YOUNG:		
		OCT. 16-20, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		OCT. 16: OGDEN AND RETURN..........................	13.94	
		OCT. 20: PROVO AND RETURN..........................	20.74	34.68
NOV. 28	612	KIM L YOUNG:		
		OCT. 23-25, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND KANAB AND RETURN..	114.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $28.....	63.00	177.75
NOV. 30	812	JAKE GARN:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	440.28	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,594.39	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	260.95	2,295.62
	855	JEANNINE H HOLT:		
		OCT. 4-31, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		OCT. 4: BEAVER, FILMORE AND RETURN................	34.50	
		OCT. 11, 25, 31: ST. GEORGE AND RETURN............	87.25	
		OCT. 30: TROPIC, PANGUITCH AND RETURN.............	28.20	149.95
	895	M DANNY WALL:		
		OCT. 30 - NOV. 3, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DALLAS, TX TO SALT LAKE CITY, UT AND RETURN..		162.00
	900	JAKE GARN:		
		OCT. 22-24, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SALT LAKE CITY, UT TO DENVER, CO AND RETURN..		348.00
DEC. 18	1392	KIM L YOUNG:		
		NOV. 3, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND PROVO AND RETURN...............		17.30
	1393	KIM L YOUNG:		
		NOV. 29, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND NEPHI, DELTA, FILLMORE AND RETURN..	62.90	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $28 PER DAY	14.00	76.90
	1394	KIM L YOUNG:		
		NOV. 24-25, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND ST. GEORGE, PINE VALLEY, ENTERPRISE, SANTA CLARA AND RETURN........	129.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $28.....	49.00	178.20
	1395	KIM L YOUNG:		
		NOV. 16, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND OGDEN, LAYTON, CLEARFIELD AND RETURN..	22.95	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $28 PER DAY	14.00	36.9

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR GARN				
1978				
DEC. 18	1396	KIM L YOUNG:		
		NOV. 15, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND MANILA, VERNAL,		
		ROOSEVELT AND RETURN..	$72.42	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $28 PER DAY	21.00	$93.42
	1397	KIM L YOUNG:		
		NOV. 1, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND SMITHFIELD,		
		LOGAN AND RETURN..	35.70	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $28 PER DAY	14.00	49.70
DEC. 27	1555	JAKE GARN:		
		DEC. 5-10, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN......................		178.00
DEC. 28	1684	JEFF M BINGHAM:		
		NOV. 6-11, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN........	348.00	
		NOV. 6-9: PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4		
		DAYS AT $15...	56.25	404.25
	1692	DAVID M FITZGERALD:		
		NOV. 30 - DEC. 2, 1978: EXPENSES INCURRED FOR		
		SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN........	356.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $15.....	33.75	389.75
1979				
JAN. 12	2192	JAKE GARN:		
		DEC. 1-2, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN......................		356.00
JAN. 17	2300	JAKE GARN:		
		DEC. 1-20, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	15.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	251.74	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,053.55	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	23.00	1,343.29
JAN. 19	2445	JAKE GARN:		
		NOV. 3, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		LISTING OF ALL STATE LEGISLATORS ON CHESHIRE LABELS		
		PURCHASED FROM AMERICAN LEGISLATIVE EXCHANGE COUNSEL.................		50.00
	2446	JAKE GARN:		
		OCT. 29 - NOV. 10, 1978: EXPENSES INCURRED FOR		
		SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN......................		122.00
JAN. 24	2540	JAKE GARN:		
		JAN. 12-13, 1979: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN......................		177.00
	2541	JAKE GARN:		
		JAN. 1-3, 1979: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO WASHINGTON....................................		178.00
		(CONTINUED FROM PRIOR VOUCHER)		
	2542	JAKE GARN:		
		JAN. 1-20, 1979: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	20.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	356.78	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	777.97	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	948.81	2,103.56
		(SEE C. D. NO. 168, DATED FEB. 1, 1979 FOR $311.00		
		COVERING PARTIAL REFUND OF THIS VOUCHER)		
	2543	JAKE GARN:		
		DEC. 29-31, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SALT LAKE CITY, UT................................		178.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR GARN 1979				
JAN. 31	2878	LYN J DAVIS: DEC. 13-31, 1978: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SALT LAKE CITY, UT TO LOS ANGELES, CA............. (CONTINUED ON SUBSEQUENT VOUCHER)		$170.00
	2879	LYN J DAVIS: JAN. 1-2, 1979: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION: LOS ANGELES, CA TO WASHINGTON, DC.................................. (CONTINUED FROM PRIOR VOUCHER)		170.00
FEB. 14	3383	JAKE GARN: JAN. 16-31, 1979: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	$264.10	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,292.73	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	260.81	1,817.6
FEB. 22	3665	JEANNINE H HOLT: NOV. 1-20, 1978: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION: CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		NOV. 1, 10, 20: ST. GEORGE AND RETURN - 3 TRIPS...	46.50	
		NOV. 9: MODENA, ENTERPRISE AND RETURN.............	18.00	
		NOV. 17: MONROE, RICHFIELD AND RETURN.............	36.60	101.1
	3666	JEANNINE H HOLT: NOV. 29 - DEC. 27, 1978: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION: CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		NOV. 29, DEC. 20, 27: ST. GEORGE AND RETURN - 3 TRIPS..	45.75	
		NOV. 8: HURRICANE, KANAB AND RETURN...............	37.80	
		DEC. 15: JUNCTION, CIRCLEVILLE, PANGUITCH AND RETURN..	26.70	110.2
	3676	PRESTON E NAYLOR: DEC. 4, 1978: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND CEDAR CITY AND RETURN..	90.95	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $28 PER DAY...	14.00	104.9
	3686	KIM L YOUNG: DEC. 6, 1978: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT, IN AND AROUND LOGAN, TREMONTON, THIOKOL, CLEARFIELD AND RETURN..........................	46.41	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $28 PER DAY	21.00	67.
	3687	KIM L YOUNG: DEC. 14, 1978: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION: SALT LAKE CITY, UT TO, IN AND AROUND TOOELE AND RETURN..............		12.
	3688	KIM L YOUNG: DEC. 18-19, 1978: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION: SALT LAKE CITY, UT TO, IN AND AROUND THE FOLLOWING: DEC. 18, 19: OGDEN AND RETURN - 2 TRIPS..........................		20
	3689	KIM L YOUNG: DEC. 28-29, 1978: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND KANAB, BRYCE CANYON AND RETURN..	121.72	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	28.00	14
	3690	KIM L YOUNG: JAN. 4, 1979: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND CEDAR CITY AND RETURN..	87.04	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $28 PER DAY	21.00	10
	3691	KIM L YOUNG: JAN. 6, 1979: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION: SALT LAKE CITY, UT TO, IN AND AROUND OGDEN, HILL AIR FORCE BASE AND RETURN..		1

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR GARN 1979 FEB. 22	3692	KIM L YOUNG: JAN. 11, 1979: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION: SALT LAKE CITY, UT TO, IN AND AROUND HEBER CITY, RICHFIELD AND RETURN.................................... PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $28 PER DAY	$58.14 21.00	$79.14
	3693	KIM L YOUNG: JAN. 18, 1979: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION: SALT LAKE CITY, UT TO, IN AND ACUND BLADING, MOAB AND RETURN... PER DIEM IN LIEU OF SUBSITENCE, 3/4 DAY AT $28 PER DAY.	107.10 21.00	128.10
FEB. 26	3756	R CURTIS BURNETT: DEC. 4-31, 1978: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN........ PER DIEM IN LIEU OF SUBSISTENCE, 8 1/4 DAYS AT $3.183..	104.50 26.25	130.75
	3757	R CURTIS BURNETT: JAN. 1-3, 1979: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION: SALT LAKE CITY, UT TO WASHINGTON, DC................................ (CONTINUED FROM PRIOR VOUCHER)		104.50
MAR. 12	4257	JAKE GARN: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.......................... (SEE C. D. NO. 255, DATED MAR. 30, 1979 FOR $207.00 COVERING PARTIAL REFUND OF THIS VOUCHER)	212.99 884.39 881.70	1,979.08
MAR. 21	4912	PRESTON E NAYLOR: JAN. 30, 1979: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION: SALT LAKE CITY, UT TO, IN AND AROUND PROVO AND RETURN................		15.68
MAR. 27	5094	PRESTON E NAYLOR: JAN. 19, 1979: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION: SALT LAKE CITY, UT TO, IN AND AROUND PROVO AND RETURN...............		17.38
MAR. 28	5286	JAKE GARN: FEB. 12-15, 1979: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN......................		360.00
	5302	JEFF M BINGHAM: FEB. 11-17, 1979: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DENVER, CO TO SALT LAKE CITY, UT AND RETURN... PER DIEM IN LIEU OF SUBSISTENCE, 6 1/2 DAYS AT $15.....	392.00 97.50	489.50
	5318	WINTON P GLINES: FEB. 11-12, 1979: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION: SALT LAKE CITY, UT TO DENVER, CO AND RETURN............ PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $15.....	108.00 22.50	130.50
	5319	WINTON P GLINES: JAN. 23-26, 1979: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION: SALT LAKE CITY, UT TO WASHINGTON, DC AND RETURN........ PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $15.....	360.00 56.25	416.25
	5346	KIM L YOUNG: JAN. 23-26, 1979: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION: SALT LAKE CITY, UT TO WASHINGTON, DC AND RETURN........ PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $35.....	360.00 131.25	491.25
	5347	KIM L YOUNG: FEB. 7, 1979: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION: SALT LAKE CITY, UT TO LOGAN AND RETURN...............................		27.20
	5348	KIM L YOUNG: FEB. 9-10, 1979: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION: SALT LAKE CITY, UT TO ST. GEORGE AND RETURN............ PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $28.....	104.38 49.00	153.38

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR GARN 1979				
MAR. 28	5349	KIM L YOUNG: FEB. 19, 1979: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION: SALT LAKE CITY, UT TO PROVO AND RETURN		$15.6
	5350	KIM L YOUNG: FEB. 23-24, 1979: EXPENSES INCURRED FOR SENATOR GARN: REIMBURSEMENT FOR TRANSPORTATION: SALT LAKE CITY, UT TO, IN AND AROUND ST. GEORGE, HURRICANE AND RETURN	$113.05	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $28	49.00	162.0
MAR. 30	5566	JAKE GARN: MAR. 15, 1979: EXPENSES INCURRED FOR SENATOR GARN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "RUSSIA SOVIET/DRAGON AND EAGLE"		21.6
	5732	JAKE GARN: MAR. 21, 1979: EXPENSES INCURRED FOR SENATOR GARN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "AM/SOVIET MILITARY TRENDS/CUBAN CRISIS" PURCHASED FROM CENTER FOR STRATEGIC AND INTERNATIONAL STUDIES		25.5
	5733	JAKE GARN: MAR. 26, 1979: EXPENSES INCURRED FOR SENATOR GARN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ATTENDENCE FEE FOR PATRICIA L GREER TO ATTEND SEMINAR AT U. S. NAVAL ACADEMY, ANNAPOLIS, MD		75.0
SENATOR GLENN 1978				
OCT. 30	127	WILLIAM R WHITE: OCT. 6-8, 1978: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO COLUMBUS, OH TO CLEVELAND AND RETURN.	150.48	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	35.00	185.
OCT. 31	158	WILLIAM R WHITE: OCT. 11-12, 1978: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DAYTON, OH TO COLUMBUS AND RETURN	148.98	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	35.00	183.
NOV. 16	389	SUESAN LEA PACE: OCT. 16-18, 1978: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO COLUMBUS, OH AND RETURN	222.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35	70.00	292
NOV. 22	547	JOHN GLENN: OCT. 17-24, 1978: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR TRANSPORTATION: IN AND AROUND COLUMBUS, OH		171
	555	WILLIAM R WHITE: OCT. 13-18, 1978: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DAYTON, OH TO TOLEDO TO CLEVELAND AND RETURN	194.89	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35	70.00	26
NOV. 28	602	PAT BLUSO: OCT. 4-21, 1978: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR TRANSPORTATION: CLEVELAND, OH TO, IN AND AROUND THE FOLLOWING: OCT. 4: EAST CLEVELAND AND RETURN	3.40	
		OCT. 13: BRATENAHL AND RETURN	4.08	
		OCT. 17, 20: BEREA AND RETURN - 2 TRIPS	9.52	
		OCT. 20: BROOKLYN HEIGHTS AND RETURN	3.40	
		OCT. 21: MIDDLEBURG HEIGHTS AND RETURN	6.80	2
NOV. 29	683	JOAN L WELD: OCT. 16, 1978: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, OH TO CHICAGO, IL AND RETURN	105.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY	26.25	13
NOV. 30	871	SUESAN LEA PACE: NOV. 3-13, 1978: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DAYTON, OH AND RETURN	121.00	
		PER DIEM IN LIEU OF SUBSITENCE, 2 DAYS AT $35	70.00	1

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR GLENN				
1978				
NOV. 30	875	KATHY I PROSSER:		
		NOV. 9-13, 1978: EXPENSES INCURRED FOR SENATOR GLENN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CLEVELAND, OH AND RETURN.............	$106.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY...................	35.00	
				$141.00
DEC. 11	1072	E DIANE LIFSEY:		
		NOV. 7-9, 1978: EXPENSES INCURRED FOR SENATOR GLENN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO COLUMBUS, OH TO CINCINNATI AND RETURN	163.71	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35.........	70.00	
				233.71
	1089	WILLIAM R WHITE:		
		OCT. 27-28, 1978: EXPENSES INCURRED FOR SENATOR GLENN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO COLUMBUS, OH AND RETURN..............	162.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35.....	52.50	
				215.25
	1090	WILLIAM R WHITE:		
		NOV. 14-18, 1978: EXPENSES INCURRED FOR SENATOR GLENN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CLEVELAND, OH TO TOLEDO AND RETURN...	204.02	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $35.........	105.00	
				309.02
DEC. 27	1561	STEPHEN AVAKIAN:		
		NOV. 29 - DEC. 4, 1978: EXPENSES INCURRED FOR SENATOR GLENN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO COLUMBUS, OH TO CLEVELAND AND RETURN.	51.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	35.00	
				86.00
DEC. 28	1647	JOHN GLENN:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR GLENN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	30.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	661.20	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.......................	546.72	
				1,237.92
	1648	JOHN GLENN:		
		OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR SENATOR GLENN:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		TAPES AND TAPES SERVICE CHARGE USED FOR VIDEO AND RADIO SPOTS IN OHIO PURCHASED FROM SENATE RECORDING STUDIO..		202.00
DEC. 29	1732	WILLIAM R WHITE:		
		DEC. 4-6, 1978: EXPENSES INCURRED FOR SENATOR GLENN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CLEVELAND, OH TO CINCINNATI AND RETURN..	243.33	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	35.00	
				278.33
1979				
JAN. 16	2279	SUESAN LEA PACE:		
		DEC. 14-17, 1978: EXPENSES INCURRED FOR SENATOR GLENN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DAYTON, OH AND RETURN................	180.49	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	35.00	
				215.49
JAN. 22	2491	PAT ELUSO:		
		OCT. 24 - DEC. 23, 1978: EXPENSES INCURRED FOR SENATOR GLENN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CLEVELAND, OH TO, IN AND AROUND THE FOLLOWING:		
		OCT. 24: NEWBURG HEIGHTS AND RETURN...............	3.40	
		NOV. 12: CLEVELAND HEIGHTS AND RETURN.............	4.08	
		NOV. 16: WELLINGTON, ELYRIA AND RETURN............	16.66	
		NOV. 22: CANTON AND RETURN........................	18.70	
		NOV. 30: GARFIELD HEIGHTS.........................	4.08	
		DEC. 1: BEDFORD AND RETURN.......................	4.25	
		DEC. 21: INDEPENDENCE AND RETURN..................	2.72	
		DEC. 23: AVON LAKE AND RETURN.....................	11.56	
				65.45
JAN. 25	2612	LOUIS T BAUER JR.:		
		NOV. 8 - DEC. 12, 1978: EXPENSES INCURRED FOR SENATOR GLENN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ROSSFORD, OH TO, IN AND AROUND THE FOLLOWING:		
		NOV. 8: LIMA AND RETURN...........................	25.16	
		NOV. 30: FREEMONT, SANDUSKY AND RETURN............	23.80	
		TOLEDO, OH TO THE FOLLOWING:		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR GLENN

1979 JAN. 25	2612	LOUIS T BAUER JR.: (CONTINUED) DEC. 12: SWANTON AND RETURN..........................	$3.74	$52.7
JAN. 29	2770	JOHN GLENN: NOV. 1-30, 1979: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	62.65	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	607.42	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OF SIMILIAR SERVICES..........................	561.15	1,231.
	2771	JOHN GLENN: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	677.42	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	368.60	1,046.
	2794	MARY J VENO: NOV. 17-20, 1978: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO TOLEDO, OH AND RETURN................	121.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	35.00	156.
JAN. 30	2856	SUESAN LEA PACE: JAN. 18, 1979: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO COLUMBUS, OH AND RETURN..........................		129
JAN. 31	3061	STEPHEN AVAKIAN: JAN. 20-22, 1979: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO CLEVELAND, OH TO COLUMBUS AND RETURN..............		59
	3119	WILLIAM R WHITE: JAN. 16-18, 1979: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO CLEVELAND, OH AND RETURN............	161.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35.........	70.00	23
FEB. 14	3455	KATHY I PROSSER: JAN. 19-22, 1979: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO CLEVELAND, OH AND RETURN..........................		10
FEB. 20	3569	WILLIAM R WHITE: JAN. 25, 1979: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR TRANSPORTATION:. WASHINGTON, DC TO COLUMBUS, OH AND RETURN..........................		13
FEB. 26	3754	STEPHEN AVAKIAN: FEB. 9-12, 1979: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO COLUMBUS, OH TO CLEVELAND AND RETURN.	51.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	35.00	
FEB. 28	4015	KATHY I PROSSER: FEB. 16-18, 1979: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO CLEVELAND, OH AND RETURN............	97.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	35.00	1
	4027	WILLIAM R WHITE: FEB. 14-16, 1979: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO COLUMBUS, OH AND RETURN..........................		1
	4100	DANIEL P DOHERTY: FEB. 18-19, 1979: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO CINCINNATI, OH AND RETURN............	142.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY	17.50	1
	4115	SUESAN LEA PACE: FEB. 14-17, 1979: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO COLUMBUS, OH AND RETURN.............	124.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAY AT $35 PER DAY..	87.50	
MAR. 8	4138	STEPHEN AVAKIAN: FEB. 14-20, 1979: EXPENSES INCURRED FOR SENATOR GLENN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO COLUMBUS, OH TO CLEVELAND AND RETURN.	51.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $35.........	140.00	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR GLENN				
1979				
MAR. 9	4184	JOHN GLENN:		
		FEB. 13-18, 1979: EXPENSES INCURRED FOR SENATOR GLENN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CLEVELAND, OH TO CCLUMBUS AND RETURN..............		$320.47
	4185	JOHN GLENN:		
		FEB. 9-10, 1979: EXPENSES INCURRED FOR SENATOR GLENN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO COLUMBUS, OH AND RETURN..........................		160.23
	4186	JOHN GLENN:		
		FEB. 25, 1979: EXPENSES INCURRED FOR SENATOR GLENN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CINCINNATI, OH AND RETURN.........................		153.10
	4187	JOHN GLENN:		
		JAN. 22, 1979: EXPENSES INCURRED FCR SENATOR GLENN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO COLUMBUS, OH AND RETURN...........................		161.08
MAR. 12	4286	JOAN L WELD:		
		JAN. 26, 1979: EXPENSES INCURRED FOR SENATOR GLENN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		COLUMBUS, OH TO MEMPHIS, TN AND RETURN.................	$145.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $35 PER DAY	8.75	154.25
	4287	WILLIAM R WHITE:		
		FEB. 2-4, 1979: EXPENSES INCURRED FCR SENATOF GLENN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TC COLUMBUS, OH TC CLEVELAND TC AKRON		
		AND RETURN..		177.34
	4288	WILLIAM R WHITE:		
		FEB. 9-10, 1979: EXPENSES INCURRED FOR SENATOR GLENN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO COLUMBUS, OH AND RETURN..............	27.98	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	35.00	62.98
MAR. 19	4713	JOHN GLENN:		
		JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR		
		SENATOR GLENN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	93.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,327.28	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	1,288.25	2,708.53
MAR. 26	5022	RACHEL E HUGHETT:		
		FEB. 14-16, 1979: EXPENSES INCURRED FOR SENATOR GLENN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TOLEDO, OH TO COLUMBUS AND RETURN......................	44.88	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	22.00	66.88
	5023	RACHEL H HUGHETT:		
		JAN. 29-30, 1979: EXPENSES INCURRED FOR SENATOR GLENN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TOLDEO, OH TO WASHINGTON, DC AND RETURN................	124.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	35.00	159.00
	5028	SUPSAN LEA PACE:		
		MAR. 8-13, 1979: EXPENSES INCURRED FOR SENATCR GLENN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DAYTON, OH AND RETURN................	251.82	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $35.........	105.00	356.82
MAR. 29	5407	WILLIAM R WHITE:		
		MAR. 15-16, 1979: EXPENSES INCURRED FCR SENATOR GLENN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CLEVELAND, OH AND RETURN.............	139.48	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	35.00	174.48
SENATOR GOLDWATEP				
1978				
NOV. 13	306	MARGPIT M EMERSON:		
		OCT. 14-19, 1978: EXPENSES INCURRED FOR		
		SENATOR GOLDWATER:		
		REIMBURSEMENT FOP TRANSPORTATION:		
		WASHINGTON, DC TO PHOENIX, AZ AND RETURN............................		478.00
NOV. 28	585	BARRY M. GCLDWATER:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR GOLDWATER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	566.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	1,167.28	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	996.64	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	736.64	3,466.56

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR GOLDWATER				
1978				
DEC. 11	1011	DALE E BROWN:		
		NOV. 17-26, 1978: EXPENSES INCURRED FOR		
		SENATOR GOLDWATER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHOENIX, AZ AND RETURN..............................		$478.00
	1023	JUDITH C EISENHOWER:		
		NOV. 17-26, 1978: EXPENSES INCURRED FOR		
		SENATOR GOLDWATER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHOENIX, AZ AND RETURN..............................		478.00
	1045	CHARLES F LOMBARD:		
		NOV. 9-20, 1978: EXPENSES INCURRED FOR		
		SENATOR GOLDWATER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHOENIX, AZ AND RETURN..............................		478.00
DEC. 14	1228	BARRY M. GOLDWATER:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR GOLDWATER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	$60.00	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	1,355.65	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	600.11	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES........................	631.27	2,647.03
1979				
JAN. 30	2809	BARRY M. GOLDWATER:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR GOLDWATER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	150.00	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	678.94	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	370.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES........................	230.97	1,429.9
JAN. 31	2873	DALE E BROWN:		
		DEC. 15-31, 1978: EXPENSES INCURRED FOR		
		SENATOR GOLDWATER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHOENIX, AZ..		221.0
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	2874	DALE E BROWN:		
		JAN. 1-3, 1979: EXPENSES INCURRED FOR		
		SENATOR GOLDWATER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHOENIX, AZ TO WASHINGTON, DC..		221.0
		(CONTINUED FROM PRIOR VOUCHER)		
	2881	JUDITH C EISENHOWER:		
		JAN. 1-2, 1979: EXPENSES INCURRED FOR		
		SENATOR GOLDWATER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHOENIX, AZ TO WASHINGTON, DC..		221.0
		(CONTINUED FROM PRIOR VOUCHER)		
	2882	JUDITH C EISENHOWER:		
		DEC. 15-31, 1978: EXPENSES INCURRED FOR		
		SENATOR GOLDWATER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHOENIX, AZ..		221.0
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	2883	ANNETTE P FERGUSON:		
		DEC. 20-30, 1978: EXPENSES INCURRED FOR		
		SENATOR GOLDWATER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHOENIX, AZ AND RETURN..............................		478.
FEB. 28	3804	BARRY M. GOLDWATER:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SENATOR GOLDWATER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	527.00	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	2,183.24	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	928.52	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES........................	727.68	4,366.
MAR. 22	4945	BARRY M. GOLDWATER:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		SENATOR GOLDWATER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	450.00	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	1,498.54	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,403.54	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR GOLDWATER 1979				
MAR. 22	4945	BARRY M. GOLDWATER: (CONTINUED) CLIPPING OR SIMILIAR SERVICES	$555.00	$3,907.00
MAR. 28	5287	BARRY M. GOLDWATER: JAN. 30 - FEB. 4, 1979: EXPENSES INCURRED FOR SENATOR GOLDWATER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PHOENIX, AZ AND RETURN		456.00
	5288	BARRY M. GOLDWATER: FEB. 16, 1979: EXPENSES INCURRED FOR SENATOR GOLDWATER: REIMBURSEMENT FOR TRANSPORTATION: PHOENIX, AZ TO WASHINGTON, DC		228.00
	5304	DALE E BROWN: JAN. 3 - FEB. 4, 1979: EXPENSES INCURRED FOR SENATOR GOLDWATER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PHOENIX, AZ AND RETURN		456.00
	5312	JUDITH C EISENHOWER: JAN. 30 - FEB. 4, 1979: EXPENSES INCURRED FOR SENATOR GOLDWATER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PHOENIX, AZ AND RETURN		456.00
	5344	DOROTHY B TROUTMAN: JAN. 30 - FEB. 4, 1979: EXPENSES INCURRED FOR SENATOR GOLDWATER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PHOENIX, AZ AND RETURN		456.00
SENATCR GRAVEL 1978				
NOV. 30	722	MIKE GRAVEL: OCT. 1 - NOV. 17, 1978: EXPENSES INCURRED FOR SENATOR GRAVEL: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI AND SUBWAY (9 TRIPS)	31.20	
		1 COPY OF "THE HOW OF STRATEGIC PLANNING" PURCHASED FROM AMERICAN MANAGEMENT ASSOCIATION	102.00	
		NOV. 12-17: SCIENTIFIC METHODS, AUSTIN, TX, TUITION FOR SENATOR GRAVEL AND BRADLEY T JONES JR. TO ATTEND MANAGERIAL GRID SEMINAR IN PHOENIX, AR AND LONG BEACH, CA	1,750.00	
		DELIVERY SERVICE FURNISHED BY DEPENDABLE COURIER AND DELIVERY SERVICE (9 TRIPS)	48.00	
		PRINTING CHARGES FOR ADDITIONAL COPIES OF NEWSPAPER ARTICLE FURNISHED BY BILLINGSLEY PRINTING AND ENGRAVING IN FREDERICKSBURG, VA	63.40	
		TRANSLATION OF SENATOR GRAVEL'S PAPER ON SEA-LEVEL CANAL FEASIBILITY STUDY INTO JAPANESE BY GALAXY SYSTEMS, INC	225.00	
		PLAYBACKS, VIDEO AND SOUND RECORDINGS OF INTERVIEW WITH HAMILTON JORDON, INTERVIEWS WITH ALASKAN NEW MEDIA PURCHASED FROM SENATE RECORDING STUDIO	673.85	2,893.45
	723	MIKE GRAVEL: OCT. 11-31, 1978: EXPENSES INCURRED FOR SENATOR GRAVEL: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	30.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	603.59	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1,415.80	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	1,068.57	3,117.96
DEC. 11	1005	RUTH I ALLINGTON: OCT. 20-22, 1978: EXPENSES INCURRED FOR SENATOR GRAVEL: REIMBURSEMENT FOR TRANSPORTATION:		
		JUNEAU, AK TO PETERSBURG AND RETURN	79.84	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $48.48	84.84	164.68
	1008	ALFHEIDUR BOUCHER: OCT. 24 - NOV. 9, 1978: EXPENSES INCURRED FOR SENATOR GRAVEL: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO JUNEAU, AK TO FAIRBANKS TO ANCHORAGE AND RETURN	912.22	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY AT $35, 2 1/2 DAYS AT $70, 5 1/2 DAYS AT $71, 1 3/4 DAYS AT $75 AND 4 DAYS AT $50	931.75	1,843.97

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR GRAVEL

1978 DEC. 11	1028	P CAMPBELL GARDETT: OCT. 30 - NOV. 3, 1978: EXPENSES INCURRED FOR SENATOR GRAVEL: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ANCHORAGE, AK AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $39.50....................		$158.00
	1029	JERRY N GAUCHE: OCT. 24 - NOV. 12, 1978: EXPENSES INCURRED FOR SENATOR GRAVEL: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN......... PER DIEM IN LIEU OF SUBSISTENCE, 7 1/4 DAYS AT $18.....	$436.00 130.50	566.50
	1052	JAMES A PALMER: OCT. 23 - NOV. 6, 1978: EXPENSES INCURRED FOR SENATOR GRAVEL: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ANCHORAGE, AK AND RETURN............. PER DIEM IN LIEU OF SUBSISTENCE, 6 3/4 DAYS AT $47.....	502.16 317.25	819.41
	1053	PATRICE J POURCHOT: OCT. 25 - NOV. 15, 1978: EXPENSES INCURRED FOR SENATOR GRAVEL: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ANCHORAGE, AK TO JUNEAU TO FAIRBANKS AND RETURN... PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35 AND 12 3/4 DAYS AT $47.489..................................	869.42 649.23	1,518.65
DEC. 13	1130	MIKE GRAVEL: OCT. 19-20, 1978: EXPENSES INCURRED FOR SENATOR GRAVEL: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW YORK, NY AND RETURN.............. PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAY AT $50......	82.00 75.00	157.00
	1131	MIKE GRAVEL: OCT. 23 - NOV. 22, 1978: EXPENSES INCURRED FOR SENATOR GRAVEL: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ANCHORAGE, AK TO JUNEAU TO FAIRBANKS AND RETURN..................................... PER DIEM IN LIEU OF SUBSISTENCE, 5 1/2 DAYS AT $35, 10 DAYS AT $71, 1 1/2 DAYS AT $70, 1 1/4 DAYS AT $75 AND 3 DAYS AT $45..	225.00 1,236.25	1,461.25
	1132	MIKE GRAVEL: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR GRAVEL: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI, BUS AND SUBWAY (18 TRIPS)................... 2 COPIES OF 1978-79 ALASKA MEDICAL DIRECTORY PURCHASED FROM THE ALASKA MEDICAL SOCIETY..........................	60.85 16.00	76.85
	1133	MIKE GRAVEL: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR GRAVEL: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE................... OFFICE EXPENSES INCURRED IN HOME STATE.................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	30.00 979.22 1,507.51 667.84	3,184.57
	1180	JERRY N GAUCHE: NOV. 27-30, 1978: EXPENSES INCURRED FOR SENATOR GRAVEL: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO FAIRBANKS, AK AND RETURN.........................		658.70
DEC. 18	1365	RICHARD N AKS: DEC. 2-6, 1978: EXPENSES INCURRED FOR SENATOR GRAVEL: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN........... PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $35.....	326.00 157.50	483.50
	1377	BRADLEY T JONES JR.: OCT. 10-12, 1978: EXPENSES INCURRED FOR SENATOR GRAVEL: REIMBURSEMENT FOR TRANSPORTATION: ANCHORAGE, AK TO FAIRBANKS AND RETURN............................		102.12

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR GRAVEL

1978 DEC. 18	1378	BRADLEY T JONES JR.: NOV. 11-17, 1978: EXPENSES INCURRED FOR SENATOR GRAVEL: REIMBURSEMENT FOR TRANSPORTATION:		
		ANCHORAGE, AK TO SEATTLE, WA TO LOS ANGELES, CA AND RETURN	$375.76	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35 AND 5 1/4 DAYS AT $40	253.75	$629.51
DEC. 29	1793	PATRICIA I HARPER: DEC. 2-17, 1978: EXPENSES INCURRED FOR SENATOR GRAVEL: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN		288.00
1979 JAN. 11	2157	RICHARD M AKS: OCT. 20 - NOV. 26, 1978: EXPENSES INCURRED FOR SENATOR GRAVEL: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO JUNEAU, AK TO ANCHORAGE TO FAIRBANKS AND RETURN	765.92	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $35, 1/2 DAY AT $70 AND 1/2 DAY AT $71 PER DAY	210.50	976.42
	2162	C DEMING COWLES IV: OCT. 19 - NOV. 30, 1978: EXPENSES INCURRED FOR SENATOR GRAVEL: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO JUNEAU, AK TO ANCHORAGE TO FAIRBANKS AND RETURN		765.92
JAN. 16	2236	MIKE GRAVEL: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR GRAVEL: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	105.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	2,102.81	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1,738.81	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	1,235.39	5,182.01
JAN. 26	2686	MARK E BOYER: OCT. 22, 1978 - JAN. 5, 1979: EXPENSES INCURRED FOR SENATOR GRAVEL: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ANCHORAGE, AK AND RETURN	382.16	
		PER DIEM IN LIEU OF SUBSISTENCE, 61 3/4 DAYS AT $6	370.50	752.66
	2701	PATRICK J BOURCHOT: JAN. 7-12, 1978: EXPENSES INCURRED FOR SENATOR GRAVEL: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DENVER, CO TO ASPEN AND FROM DENVER TO WASHINGTON	360.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 1/2 DAYS AT $17	93.50	454.00
JAN. 31	2893	BRADLEY T JONES JR.: JAN. 5-8, 1979: EXPENSES INCURRED FOR SENATOR GRAVEL: REIMBURSEMENT FOR TRANSPORTATION: ANCHORAGE, AK TO THE FOLLOWING:		
		JAN. 5-6: JUNEAU AND RETURN	171.16	
		JAN. 8: FAIRBANKS AND RETURN	102.12	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $37.10	55.65	328.93
FEB. 14	3304	MIKE GRAVEL: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR GRAVEL: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	30.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	556.98	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1,005.79	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	419.84	2,012.61
	3421	ALFREIDUR BOUCHER: JAN. 28-30, 1979: EXPENSES INCURRED FOR SENATOR GRAVEL: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SEATTLE, WA AND RETURN	477.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35	87.50	564.50
FEB. 22	3637	MIKE GRAVEL: JAN. 19-30, 1979: EXPENSES INCURRED FOR SENATOR GRAVEL: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ANCHORAGE, AK TO FAIRBANKS TO JUNEAU AND RETURN	949.09	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATCR GRAVEL				
1979				
FEB. 22	3637	MIKE GRAVEL: (CONTINUED)		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $45, 1 1/4 DAYS AT $35, 5 1/4 DAY AT $62 AND 3 1/4 DAYS AT $60	$643.00	
			------------	$1,5
	3661	JERRY N GAUCHE:		
		JAN. 24-31, 1979: EXPENSES INCURRED FOR SENATCR GRAVEL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO JUNEAU, AK AND RETURN	525.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY AT $35 AND 6 1/2 DAYS AT $60	425.00	
			------------	9
	3678	PATRICK J FOURCHOT:		
		JAN. 21-29, 1979: EXPENSES INCURRED FCR SENATOR GRAVEL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ANCHORAGE, AK TO FAIRBANKS TO JUNEAU AND RETURN	851.70	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35, 5 1/4 DAYS AT $62 AND 2 1/4 DAYS AT $60	504.25	
			------------	1,3
MAR. 14	4441	MIKE GRAVEL:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR GRAVEL:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	85.33	
		OFFICE EXPENSES INCURRED IN HOME STATE	207.45	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1,113.77	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	707.73	
			------------	2,1
MAR. 19	4785	P CAMPBELL GARDETT:		
		FEB. 11-20, 1979: EXPENSES INCURRED FOR SENATOR GRAVEL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO KETCHIKAN, AK TO JUNEAU TO SITKA TO ANCHORAGE AND RETURN	630.71	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY AT $35, 1 1/2 DAYS AT $61, 2 DAYS AT $60 AND 4 1/4 DAYS AT $62	510.00	
			------------	1,1
MAR. 26	5007	MIKE GRAVEL:		
		FEB. 6-22, 1979: EXPENSES INCURRED FOR SENATOR GRAVEL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO KETCHIKAN, AK TO JUNEAU TO SITKA TO ANCHORAGE AND RETURN	396.59	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $35, 1 1/2 DAYS AT $61, 2 DAYS AT $60, 4 3/4 DAYS AT $62	602.25	
			------------	9
MAR. 30	5541	ROSE C HOUGH:		
		JAN. 26-28, 1979: EXPENSES INCURRED FCR SENATOR GRAVEL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FAIRBANKS, AK TO JUNEAU AND RETURN		2
	5545	THOMAS W ROACH:		
		FEB. 23 - MAR. 1, 1979: EXPENSES INCURRED FOR SENATOR GRAVEL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SEATTLE, WA AND RETURN	434.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 1/4 DAYS AT $13.44	84.00	
			------------	9
	5546	J MICHAEL ROBBINS:		
		MAR. 12-15, 1979: EXPENSES INCURRED FOR SENATOR GRAVEL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ANCHORAGE, AK TO THE FOLLOWING:		
		MAR. 12: VALDEZ AND RETURN	90.50	
		MAR. 14-15: JUNEAU AND RETURN	171.16	
			------------	2
	5567	MIKE GRAVEL:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR GRAVEL:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI AND SUBWAY (6 TRIPS)	14.60	
		1 PLAYBACK PURCHASED FROM SENATE RECORDING STUDIO	10.00	
		THE FOLLOWING BOOKS PURCHASED FROM CROWN BOOKS:		
		8 COPIES OF "READERS DIGEST"	5.74	
		1 COPY OF "PLAY IT AS IT LAYS"	1.75	
		1 COPY OF "STEPPENWOLF"	1.75	
		1 COPY OF "RAGTIME"	2.02	
		TAX	.50	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR GRAVEL				
1979				
MAR. 30	5568	MIKE GRAVEL:		
		JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR SENATOR GRAVEL:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI AND SUBWAY (17 TRIPS)	$36.40	
		DELIVERY SERVICE BY DEPENDABLE COURIER AND DELIVERY SERVICE (3 TRIPS)	13.50	
		8 PLAYBACKS AND 1 VIDEO RECORDING PURCHASED FROM SENATE RECORDING STUDIO	144.50	
		JAN. 11: CONFERENCE FEE FOR DAVID S BUNTON TO ATTEND ANNUAL MEETING OF ARMS CONTROL ASSOCIATION HELD IN WASHINGTON, DC	15.00	
		2 COPIES OF "THE PAPERS AND THE PAPERS" PURCHASED FROM SECOND STORY BOOKS	18.75	
		ADDITIONAL FEE FOR PRINTING OF WINDOW ENVELOPES BY PUBLIC PRINTER	16.50	
		TAPE CONTAINING PERTINENT ADDRESS INFORMATION ON HUNTERS AND FISHERMEN PURCHASED FROM STATE OF ALASKA, DEPARTMENT OF FISH AND GAME, ANCHORAGE, AK	75.00	
		1 COPY OF WASHINGTON REPRESENTATIVES, 1979 PURCHASED FROM COLUMBIA BOOKS	30.00	$349.65
	5734	MIKE GRAVEL:		
		MAR. 8-13, 1979: EXPENSES INCURRED FOR SENATOR GRAVEL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO FAIRBANKS, AK TO ANCHORAGE TO JUNEAU AND RETURN	800.80	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $60, 3/4 DAY AT $62 AND 1/2 DAY AT $35 PER DAY	244.00	1,044.80
SENATOR GRIFFIN				
1978				
NOV. 14	358	ROBERT P. GRIFFIN:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR GRIFFIN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	390.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	125.34	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	618.23	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	233.22	1,366.79
DEC. 11	984	ROBERT P. GRIFFIN:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR GRIFFIN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	525.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	65.48	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	699.30	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	291.32	1,581.10
	1007	EDWARD R BAJER:		
		OCT. 21 - NOV. 11, 1978: EXPENSES INCURRED FOR SENATOR GRIFFIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DETROIT, MI AND RETURN		199.80
	1021	TRINA M DRIESSNACK:		
		OCT. 24 - NOV. 10, 1978: EXPENSES INCURRED FOR SENATOR GRIFFIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DETROIT, MI AND RETURN	120.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $33.60	92.40	212.40
	1062	ROBERT M SMALLEY:		
		OCT. 9-13, 1978: EXPENSES INCURRED FOR SENATOR GRIFFIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DETROIT, MI AND RETURN		120.00
	1063	ROBERT M SMALLEY:		
		OCT. 23-26, 1978: EXPENSES INCURRED FOR SENATOR GRIFFIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DETROIT, MI AND RETURN		120.00
DEC. 13	1184	WILMA J HAMMOND:		
		NOV. 16, 1978: EXPENSES INCURRED FOR SENATOR GRIFFIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DETROIT, MI TO, IN AND AROUND ROMULUS AND RETURN		6.80

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATCR GRIFFIN

1978 DEC. 13	1185	ELIZABETH HARDY: OCT. 26 - NOV. 12, 1978: EXPENSES INCURRED FOR SENATOR GRIFFIN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DETROIT, MI AND RETURN...........................		$60.00
	1210	GERALD E ROSEN: OCT. 11 - NOV. 12, 1978: EXPENSES INCURRED FOR SENATOR GRIFFIN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DETROIT, MI AND RETURN...........................		199.00
DEC. 18	1281	ROBERT P. GRIFFIN: OCT. 8-10, 1978: EXPENSES INCURRED FOR SENATOR GRIFFIN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DETROIT, MI AND RETURN...........................		60.00
	1282	ROBERT P. GRIFFIN: OCT. 12-14, 1978: EXPENSES INCURRED FOR SENATOR GRIFFIN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DETROIT, MI AND RETURN...........................		120.00
	1302	CHRISTOPHER M LEHMAN: OCT. 23 - NOV. 5, 1978: EXPENSES INCURRED FOF SENATOR GRIFFIN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DETROIT, MI AND RETURN...........................		120.00
	1358	ROBERT P. GRIFFIN: NOV. 30 - DEC. 1, 1978: EXPENSES INCURRED FOR SENATOR GRIFFIN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DETROIT, MI AND RETURN...........................		156.00
DEC. 27	1556	ROBERT P. GRIFFIN: NOV. 16, 1978: EXPENSES INCURRED FOR SENATOR GRIFFIN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DETROIT, MI AND RETURN...........................		122.00
	1562	HEIDI K BURCH: OCT. 24 - NOV. 9, 1978: EXPENSES INCURRED FOF SENATOR GRIFFIN: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DETROIT, MI AND RETURN...............	$120.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $41.07..	61.61	181.6
	1585	ROBERT M SMALLEY: DEC. 1, 1978: EXPENSES INCURRED FOR SENATCR GRIFFIN: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DETROIT, MI AND RETURN...............	152.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $7 PER DAY.	3.50	155.5
	1589	VALERIE E VALLCTTON: DEC. 1, 1978: EXPENSES INCURRED FOR SENATCR GRIFFIN: REIMBURSEMENT FOR TRANSPORTATION: DETROIT, MI TO ROMULUS AND RETURN..................................		7.6
DEC. 29	1730	ALBERT A APPLEGATE: NOV. 5-12, 1978: EXPENSES INCURRED FOR SENATOR GRIFFIN: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DETROIT, MI AND RETURN...............	132.60	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $36.151.	126.53	259.1
	1731	GAIL H RATKOVICH: OCT. 18 - NOV. 30, 1978: EXPENSES INCURRED FOR SENATOR GRIFFIN: REIMBURSEMENT FOR TRANSPORTATION: OCT. 18, NOV. 6, 30: DETROIT, MI OFFICE TO ROMULUS AIRPORT AND RETURN - 3 TRIPS..................................		22.9
1979 JAN. 11	2140	ROBERT P. GRIFFIN: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR GRIFFIN: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	80.37	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	993.22	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.............................	249.58	1,323.
JAN. 16	2262	WILMA J HAMMOND: DEC. 21, 1978: EXPENSES INCURREC FOR SENATOR GRIFFIN: REIMBURSEMENT FOR TRANSPORTATION: DETROIT, MI TO, IN AND AROUND ROMULUS, BIRMINGHAM, LIVONIA AND RETURN..................................		39.

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR GRIFFIN 1979				
JAN. 25	2608	ROBERT P. GRIFFIN: DEC. 21-23, 1978: EXPENSES INCURRED FOR SENATOR GRIFFIN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DETROIT, MI TO TRAVERSE CITY AND RETURN..........		$198.00
JAN. 31	3128	ROBERT P. GRIFFIN: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR GRIFFIN: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	$15.20	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	284.23	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	160.08	459.51
	3213	ROBERT P. GRIFFIN: DEC. 29, 1978: EXPENSES INCURRED FOR SENATOR GRIFFIN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE AIR SHIPMENT TO RETURN ORGINIAL ART PAINTING ON LOAN FOR OFFICE USE TO CONSTITUENT ARTIST FROM WASHINGTON, DC TO ROYAL OAK, MI BY EMERY AIR FREIGHT CORP......................		65.19
SENATOR HANSEN 1978				
NOV. 20	429	PAUL R HOLTZ: OCT. 25-27, 1978: EXPENSES INCURRED FOR SENATOR HANSEN: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CASPER, WY TO CHEYENNE AND RETURN....	343.07	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $25.....	68.75	411.82
DEC. 13	1134	CLIFFORD P. HANSEN: OCT. 16 - NOV. 13, 1978: EXPENSES INCURRED FOR SENATOR HANSEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO OKLAHOMA CITY, OK TO DENVER, CO TO CODY, WY TO JACKSON TO LARAMIE TO CHEYENNE TO CASPER TO GILLETTE AND RETURN..........		833.00
DEC. 29	1814	JAMES A MEDINA: DEC. 11, 1978: EXPENSES INCURRED FOR SENATOR HANSEN: REIMBURSEMENT FOR TRANSPORTATION: ROCK SPRINGS, WY TO JIM BRIDGER POWER PLANT AND RETURN..............		12.75
1979 MAR. 29	5473	CLIFFORD P. HANSEN: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR HANSEN: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	135.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	856.26	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	4.50	995.76
SENATOR HART(CO) 1978				
NOV. 28	586	GARY W. HART: OCT. 1-13, 1978: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	173.76	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	697.84	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	1,018.97	1,890.57
NOV. 29	656	SUSAN W FURNISS: OCT. 23-24, 1978: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION: DENVER, CO TO DURANGO AND RETURN..............................		88.00
DEC. 11	985	GARY W. HART: NOV. 2-8, 1978: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND DENVER, CO, COLORADO SPRINGS, BOULDER AND RETURN....................	412.22	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 1/2 DAYS AT $8.292..	53.90	466.12
	986	GARY W. HART: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	560.53	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HART(CO)

1978 DEC. 11	986	GARY W. HART: (CONTINUED)		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	$560.80	
		SUBSCRIPTIONS TC NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES........................	554.69	$1,676.02
	1084	LARRY K SMITH: OCT. 19-27, 1978: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DENVER, CO TO DURANGO TO PUEBLO TO FT. COLLINS AND RETURN..................................	507.22	
		PER DIEM IN LIEU OF SUBSISTENCE, 8 1/4 DAYS AT $30.222.	249.33	756.55
DEC. 18	1293	KATHRYN J CHIEGER: NOV. 29 - DEC. 5, 1978: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION: DENVER, CO TO WASHINGTON, DC AND RETURN..............................		302.00
	1298	KATHRYN J CHIEGER: NOV. 17-18, 1978: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION: DENVER, CO TO, IN AND AROUND PUEBLO AND RETURN......................		30.00
	1310	CHRISTOPHER L SCHATTE: NOV. 27 - DEC. 1, 1978: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DENVER, CO AND RETURN............................		302.00
1979 JAN. 9	1901	GARY W. HART: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	112.90	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	783.61	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES........................	563.50	1,460.01
	1973	LARRY K SMITH: DEC. 13-17, 1978: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DENVER, CO AND RETURN................	318.90	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $35.....	157.50	476.40
JAN. 10	2021	SUSAN W FURNISS: NOV. 29 - DEC. 2, 1978: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION: DENVER, CO TO WASHINGTON, DC AND RETURN..............................		294.00
	2026	ROBERT G MCLAVEY: DEC. 10-13, 1978: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION: DENVER, CO TO WASHINGTON, DC AND RETURN..............................		302.00
JAN. 18	2380	STEPHEN C SAUNDERS: DEC. 1-13, 1978: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DENVER, CO TO GRAND JUNCTION AND RETURN...		463.55
JAN. 26	2692	PETER F GOLD: DEC. 22-30, 1978: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DENVER, CO AND RETURN............................		302.0
JAN. 30	2852	ROBERT G MCLAVEY: JAN. 3, 1979: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION: DENVER, CO TO GRAND JUNCTION AND RETURN..........................		72.0
	2856	BRIAN M ROSS: DEC. 8, 1978: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION: DENVER, CO TO GRAND JUNCTION AND RETURN..........................		72.0
JAN. 31	3027	GARY W. HART: JAN. 16-19, 1979: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND DENVER, CO AND RETURN.............		283.0

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HART(CO)

1979				
FEB. 14	3471	KATHRYN A BUSHKIN: DEC. 9-17, 1978: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND DENVER, CO AND RETURN.	$454.45	
		PER DIEM IN LIEU OF SUBSISTENCE, 7 DAYS AT $32.90......	230.30	$684.75
FEB. 15	3475	GARY W. HART: JAN. 27-28, 1979: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND DENVER, CO AND RETURN.	380.82	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $6.667..	10.00	390.82
FEB. 22	3680	LARRY K SMITH: JAN. 27-28, 1979: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DENVER, CO AND RETURN.................	306.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $17.6457	30.88	336.88
FEB. 26	3781	KATHRYN J CRIEGER: FEB. 1, 1979: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION: DENVER, CO TO, IN AND AROUND COLORADO SPRINGS AND RETURN..		16.80
	3787	SUSAN W FURNISS: JAN. 18-28, 1979: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 18: DENVER, CO TO PUEBLO AND RETURN.............	30.00	
		JAN. 28: FT. COLLINS TO COLORADO SPRINGS AND RETURN..	31.68	61.68
	3788	BILL L HOLEN: JAN. 18-19, 1979: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION: DENVER, CO TO, IN AND AROUND COLORADO SPRINGS AND RETURN - 2 TRIPS..		33.60
	3789	DONALD G HORNE: JAN. 19, 1979: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION: DENVER, CO TO ERIE AND RETURN..		7.20
FEB. 28	3805	GARY W. HART: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	217.45	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	699.81	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES........................	734.72	1,651.98
	3841	SUSAN W FURNISS: OCT. 26, 1978: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION: DENVER, CO TO DURANGO AND RETURN.......................................		92.00
	3872	BRIAN M ROSS: OCT. 28, 1978: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION: DENVER, CO TO DURANGO AND RETURN.......................................		92.00
	3912	ROBERT G MCLAVEY: FEB. 2-9, 1979: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION: DENVER, CO TO WASHINGTON, DC AND RETURN............................		311.00
	4028	ANN THAYER: JAN. 27, 1979: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION: DENVER, CO TO COLORADO SPRINGS AND RETURN..........................		16.80
	4107	BILL L HOLEN: FEB. 13-20, 1979: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION: FEB. 13, 20: DENVER, CO TO, IN AND AROUND COLORADO SPRINGS AND RETURN - 2 TRIPS..............................		33.60
	4113	ROBERT G MCLAVEY: FEB. 15-16, 1979: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION: DENVER, CO TO GRAND JUNCTION AND RETURN............................		81.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HART(CO) 1979				
MAR. 8	4130	GARY W. HART: FEB. 10-16, 1979: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION: DENVER, CO TO GRAND JUNCTION TO DENVER TO WASHINGTON................		$188.50
MAR. 19	4714	GARY W. HART: NOV. 29 - DEC. 5, 1978: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DENVER, CO TO LAS VEGAS, NV.................. REDUCED BY STATUTORY MILEAGE		250.87
	4789	BILL L HOLEN: FEB. 27 - MAR. 3, 1979: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION: FEB. 27, MAR. 1, 3: DENVER, CO TO COLORADO SPRINGS AND RETURN - 3 TRIPS....................................		50.
MAR. 22	4978	ROBERT KUYPER: MAR. 5, 1979: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION: DENVER, CO TO COLORADO SPRINGS AND RETURN..............................		16.
MAR. 26	5012	KATHRYN A BUSHKIN: FEB. 20-25, 1979: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DENVER, CO AND RETURN................ PER DIEM IN LIEU OF SUBSISTENCE, 5 1/4 DAYS AT $26.973.	$319.90 141.61	461.
MAR. 27	5051	GARY W. HART: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE.................. OFFICE EXPENSES INCURRED IN HOME STATE.................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	50.00 283.40 722.03 101.90	1,157.
	5052	GARY W. HART: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR HART(CO): RENTAL OF MOBILE OFFICE IN SENATORS' HOME STATE..................		816
MAR. 29	5375	BILL L HOLEN: MAR. 6-8, 1979: EXPENSES INCURRED FOR SENATOR HART(CO): REIMBURSEMENT FOR TRANSPORTATION: DENVER, CO TO THE FOLLOWING: COLORADO SPRINGS AND RETURN - 2 TRIPS............... MAR. 6, 8:		33
MAR. 30	5569	GARY W. HART: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR HART(CO): OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE DELIVERY SERVICE BY SPEED SERVICE, INC.............................		
	5570	GARY W. HART: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR HART(CO): OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE DELIVERY SERVICE BY SPEED SERVICE, INC.............................		
	5604	GARY W. HART: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR HART(CO): OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 5 GLOSSY PHOTOS AND 22 MATTE PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHY FUND.... DELIVERY SERVICES BY SPEED SERVICE, INC................	11.65 50.60	
SENATOR HASKELL 1978				
OCT. 30	120	FLOYD K. HASKELL: OCT. 1-15, 1978: EXPENSES INCURRED FOR SENATOR HASKELL: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	44.67 3.00 94.90	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HASKELL 1978 OCT. 31	180	KEVIN L GOMEZ: OCT. 1, 1978: EXPENSES INCURRED FOR SENATOR HASKELL: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DENVER, CO.. (CONTINUED FROM PRICR VOUCHER)		$104.78
NOV. 27	573	ROBERT G LIBERATORE: OCT. 1-2, 1978: EXPENSES INCURRED FOR SENATOR HASKELL: REIMBURSEMENT FOR TRANSPORTATION: DENVER, CO TO WASHINGTON, DC.. (CONTINUED FROM PREVIOUS VOUCHER)		147.00
	576	CAROLE L OWENS: OCT. 23, 1978: EXPENSES INCURRED FOR SENATOR HASKELL: REIMBURSEMENT FOR TRANSPORTATION: PUEBLO, CO TO, IN AND AROUND FORT CARSON, COLORADO SPRINGS AND RETURN..		12.30
	577	CAROLE L OWENS: OCT. 21, 1978: EXPENSES INCURRED FOR SENATOR HASKELL: REIMBURSEMENT FOR TRANSPORTATION: PUEBLO, CO TO, IN AND AROUND FORT LYON AND RETURN..................		28.50
NOV. 28	588	FLOYD K. HASKELL: OCT. 16-31, 1978: EXPENSES INCURRED FOR SENATOR HASKELL: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	$170.75 588.71 ------------	759.46
	613	MARTIN E ZELLER: OCT. 1, 1978: EXPENSES INCURRED FOR SENATOR HASKELL: REIMBURSEMENT FOR TRANSPORTATION: DENVER, CO TO WASHINGTON, DC.. (CONTINUED FROM PREVIOUS VOUCHER)		147.00
NOV. 30	833	HOLMES C BROWN: OCT. 11-16, 1978: EXPENSES INCURRED FOR SENATOR HASKELL: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DENVER, CO AND RETURN....................................		294.00
	840	DAVID J EHRMAN: OCT. 20-21, 1978: EXPENSES INCURRED FOR SENATOR HASKELL: REIMBURSEMENT FOR TRANSPORTATION: DENVER, CO TO, IN AND AROUND LAS ANIMAS AND RETURN.................		55.50
	864	SUSAN R WEISS MANES: OCT. 13-16, 1978: EXPENSES INCURRED FOR SENATOR HASKELL: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DENVER, CO AND RETURN....................................		294.00
DEC. 12	1101	FRANCES S STRAUSS: OCT. 20, 1978: EXPENSES INCURRED FOR SENATOR HASKELL: REIMBURSEMENT FOR TRANSPORTATION: DENVER, CO TO, IN AND AROUND COLORADO SPRINGS AND RETURN..		21.00
DEC. 13	1135	FLOYD K. HASKELL: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR HASKELL: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES............................	237.34 558.26 121.80 ------------	917.40
	1173	BALVINO S MARTINEZ CHAVES: NOV. 11-20, 1978: EXPENSES INCURRED FOR SENATOR HASKELL: REIMBURSEMENT FOR TRANSPORTATION: DENVER CO TO WASHINGTON, DC AND RETURN.....................................		302.00
DEC. 18	1391	MARTIN J WOLF: NOV. 28 - DEC. 2, 1978: EXPENSES INCURRED FOR SENATOR HASKELL: REIMBURSEMENT FOR TRANSPORTATION: DENVER, CO TO WASHINGTON, DC AND RETURN................ PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND 4 DAYS AT $50...	302.00 217.50 ------------	519.50
DEC. 21	1491	JAMES A THERRELL: OCT. 1 - NOV. 27, 1978: EXPENSES INCURRED FOR SENATOR HASKELL: REIMBURSEMENT FOR TRANSPORTATION: DENVER, CO TO GRAND JUNCTION TO DURANGO TO DENVER TO WASHINGTON, DC... (CONTINUED FROM PRICR VOUCHER)		283.23

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HASKELL				
1978				
DEC. 27	1593	MARTIN E ZELLER: DEC. 2-11, 1978: EXPENSES INCURRED FOR SENATOR HASKELL: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DENVER, CO AND RETURN......................................		$202.0
DEC. 28	1649	FLOYD K. HASKELL: NOV. 8-9, 1978: EXPENSES INCURRED FOR SENATOR HASKELL: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DENVER, CO OFFICE INTERDEPARTMENTAL TRANSPORTATION VIA RENTAL AUTO..........................		57.
	1650	FLOYD K. HASKELL: OCT. 1 - NOV. 26, 1978: EXPENSES INCURRED FOR SENATOR HASKELL: REIMBURSEMENT FOR TRANSPORTATION: DENVER, CO TO WASHINGTON, DC.. (CONTINUED FROM PREVIOUS VOUCHER)		172.
	1651	FLOYD K. HASKELL: DEC. 1-15, 1978: EXPENSES INCURRED FOR SENATOR HASKELL: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		58.
	1703	ANDREW E REEGEN: NOV. 9-24, 1978: EXPENSES INCURRED FOR SENATOR HASKELL: REIMBURSEMENT FOR TRANSPORTATION:		
		DENVER, CO TO WASHINGTON, DC AND RETURN................	$294.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 15 DAYS AT $23.33.....	389.95 ------------	683.
1979				
JAN. 12	2193	FLOYD K. HASKELL: DEC. 16-23, 1978: EXPENSES INCURRED FOR SENATOR HASKELL: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		476.
JAN. 16	2237	FLOYD K. HASKELL: DEC. 11-18, 1978: EXPENSES INCURRED FOR SENATOR HASKELL: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DENVER, CO AND RETURN..................................		327.
FEB. 20	3566	MICHAEL J STRATTON: DEC. 11-31, 1978: EXPENSES INCURRED FOR SENATOR HASKELL: REIMBURSEMENT FOR TRANSPORTATION: DENVER, CO TO WASHINGTON, DC... (CONTINUED ON SUBSEQUENT VOUCHER)		151.
	3567	MICHAEL J STRATTON: JAN. 1-2, 1979: EXPENSES INCURRED FOR SENATOR HASKELL: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DENVER, CO.. (CONTINUED FROM PRIOR VOUCHER)		151.
MAR. 14	4442	FLOYD K. HASKELL: DEC. 24-31, 1978: EXPENSES INCURRED FOR SENATOR HASKELL: REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	305.94	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES............................	53.00 ------------	358.
SENATOR HATCH				
1978				
OCT. 20	88	JOHN M HADDOW: OCT. 4-6, 1978: EXPENSES INCURRED FOR SENATOR HATCH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SALT LAKE CITY, UT TO GREAT FALLS, MT AND RETURN..		379
NOV. 13	316	JEANNINE M HOLT: OCT. 3-19, 1978: EXPENSES INCURRED FOR SENATOR HATCH: REIMBURSEMENT FOR TRANSPORTATION: CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		OCT. 3, 18: ST. GEORGE AND RETURN - 2 TRIPS.......	31.50	
		OCT. 12: MILFORD AND RETURN........................	15.00	
		OCT. 19: ORDERVILLE, KANAB, HURRICANE AND RETURN..	29.70 ------------	76
NOV. 30	724	ORRIN G. HATCH: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR HATCH: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE.....................	30.00	
		OFFICE EXPENSES INCURRED IN HOME STATE....................	178.03	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	59.68	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	71.50 ------------	33

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FISCAL YEAR 1979

SENATOR HATCH				
1978				
NOV. 30	813	ORRIN G. HATCH:		
		OCT. 23, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO, IL TO SALT LAKE CITY, UT TO WASHINGTON, DC..................		$394.00
	901	ORRIN G. HATCH:		
		NOV. 29, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		RENTAL OF EXHIBIT HALL OF THE SALT PALACE IN SALT LAKE CITY, UT FOR TOWN MEETING FUNCTION............................		750.00
DEC. 11	1050	ANDREW G NOKES:		
		OCT. 16 - NOV. 6, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN......................		278.00
DEC. 20	1652	ORRIN G. HATCH:		
		OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	$18.76	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	176.05	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,038.07	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	143.95	
			------------	1,376.83
DEC. 29	1796	MICHAEL M HUNTER:		
		NOV. 28 - DEC. 8, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN........	352.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $35.........	105.00	
			------------	457.00
1979				
JAN. 9	1860	JEANNINE H HOLT:		
		NOV. 3-22, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		NOV. 3: KANAB, HURRICANE AND RETURN................	30.00	
		NOV. 8, 12-13, 22: ST. GEORGE AND RETURN - 3 TRIPS	48.00	
		NOV. 16: PAROWAN AND RETURN........................	6.00	
			------------	84.00
	1935	GARLAND L BENNETT:		
		OCT. 10 - NOV. 21, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND THE FOLLOWING:		
		OCT. 10: RICHFIELD AND RETURN......................	50.99	
		OCT. 18, NOV. 6, 14, 17, 21: PROVO AND RETURN - 5 TRIPS..	80.43	
		OCT. 28, NOV. 2: OGDEN AND RETURN - 2 TRIPS.......	21.70	
			------------	153.12
	1942	JOHN M HADDOW:		
		DEC. 1-2, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN........	356.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35.....	52.50	
			------------	408.50
JAN. 12	2210	NORMA S ECINGREN:		
		OCT. 10 - DEC. 14, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OGDEN, UT TO, IN AND AROUND THE FOLLOWING:		
		OCT. 10: WEBER STATE COLLEGE AND RETURN...........	1.55	
		OCT. 16: MARRIOTT AND RETURN.......................	1.71	
		OCT. 18: LOGAN AND RETURN..........................	18.88	
		OCT. 25, 26: DEFENSE DEPOT AND RETURN - 2 TRIPS...	2.16	
		NOV. 21: SOUTH OGDEN AND RETURN....................	.93	
		NOV. 22, 29: SALT LAKE CITY AND RETURN - 2 TRIPS..	23.26	
		DEC. 14: BOUNTIFUL AND RETURN......................	9.61	
			------------	58.10
JAN. 16	2238	ORRIN G. HATCH:		
		DEC. 1-30, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	63.76	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	176.05	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	2,867.94	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	262.48	
			------------	3,370.23
JAN. 22	2505	JEANNINE E HOLT:		
		NOV. 28 - DEC. 13, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING:		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HATCH 1979				
JAN. 22	2505	JEANNINE H HOLT: (CONTINUED)	$15.30	
		NOV. 28: MINERSVILLE, MILFORD AND RETURN..........	31.50	
		DEC. 6, 13: ST. GEORGE AND RETURN - 2 TRIPS.......	34.50	
		DEC. 11: BEAVER, FILLMORE AND RETURN...............	------------	$81.30
JAN. 29	2772	ORRIN G. HATCH:		
		DEC. 29, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		200 SENATE CALENDARS PURCHASED FROM U.S. CAPITOL		
		HISTORICAL SOCIETY..		92.00
JAN. 31	3078	GARLAND I DENNETT:		
		DEC. 5-27, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 5, 11, 27: SALT LAKE CITY, UT, TO, IN AND AROUND		
		PROVO AND RETURN - 3 TRIPS.....................................		43.05
	3112	GORDON H ROWE III:		
		OCT. 10, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CIT, UT TO, IN AND AROUND PROVO AND RETURN................		15.50
FEB. 15	3496	JACK W MARTIN:		
		JAN. 11-18, 1979: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:	360.00	
		SALT LAKE CITY, UT TO WASHINGTON, DC AND RETURN........	262.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 7 1/2 DAYS AT $35.....	------------	622.50
FEB. 22	3638	ORRIN G. HATCH:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR THE FOLLOWING:	90.00	
		AIR MAIL AND SPECIAL DELIVERY POSTAGE....................	655.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	------------	745.00
	3658	EDWIN S DARRELL:		
		OCT. 1-15, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:	348.00	
		SALT LAKE CITY, UT TO WASHINGTON, DC AND RETURN........		
		PER DIEM IN LIEU OF SUBSISTENCE, 14 DAYS AT $13.9285	195.00	
		PER DAY..	------------	543.00
FEB. 28	4011	FRANCIS A MADSEN JR.:		
		FEB. 11-15, 1979: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN.....................		360.0
	4020	GORDON H ROWE III:		
		JAN. 29, 1979: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND PROVO AND RETURN..............		15.5
	4021	GORDON H ROWE III:		
		NOV. 2-27, 1978: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AROUND THE FOLLOWING:	15.50	
		NOV. 2: PROVO AND RETURN..............................	15.50	
		NOV. 27: OREM AND RETURN..............................	------------	31.0
MAR. 14	4478	JACK W MARTIN:		
		FEB. 12-16, 1979: EXPENSES INCURRED FOR SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALT LAKE CITY, UT TO, IN AND AOUND THE FOLLOWING:	37.20	
		FEB. 12: NEPHI, PROVO AND RETURN..................	35.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY...............	34.10	
		FEB. 16: LOGAN AND RETURN.............................	------------	106.
MAR. 29	5472	ORRIN G. HATCH:		
		FEB. 1 - MAR. 24, 1979: EXPENSES INCURRED FOR		
		SENATOR HATCH:		
		REIMBURSEMENT FOR THE FOLLOWING:	45.00	
		AIR MAIL AND SPECIAL DELIVERY POSTAGE....................	311.02	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	2,144.60	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	181.00	
		CLIPPING OR SIMILIAR SERVICES..............................	------------	2,681
MAR. 30	5543	CAROL H NIXON:		
		JAN. 29 - FEB. 2, 1979: EXPENSES INCURRED FOR		
		SENATOR HATCH:		
		REIMBURSEMENT FOR TRANSPORTATION:	360.00	
		SALT LAKE CITY, UT TO WASHINGTON, DC AND RETURN........	35.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	------------	39

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HATFIELD(MT)				
1978				
NOV. 13	283	PAUL G. HATFIELD:		
		OCT. 16-19, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(MT):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND HELENA, MT, GREAT		
		FALLS AND RETURN..	$440.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35.........	70.00	
			------------	$510.50
	305	DANNA C DUFFY:		
		OCT. 1-2, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(MT):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		GREAT FALLS, MT TO WASHINGTON, DC AND RETURN...........	102.49	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $15.....	26.25	
			------------	128.74
NOV. 27	567	THOMAS E BOLAND:		
		OCT. 21 - NOV. 6, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(MT):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO GREAT FALLS, MT TO HELENA AND RETURN.............		376.00
DEC. 11	987	PAUL G. HATFIELD:		
		OCT. 31 - NOV. 5, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(MT):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND HELENA, MT,		
		GREAT FALLS, BILLINGS, BUTTE AND RETURN................	554.74	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $35.........	175.00	
			------------	729.74
	1091	PAUL G. HATFIELD:		
		NOV. 9-25, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(MT):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND GREAT FALLS, MT,		
		HELENA AND RETURN......................................	435.80	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $35.........	140.00	
			------------	575.80
	1092	PAUL G. HATFIELD:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(MT):		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		405.37
	1093	PAUL G. HATFIELD:		
		NOV. 1-20, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(MT):		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	15.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	214.91	
			------------	229.91
	1094	PAUL G. HATFIELD:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(MT):		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		121 PHOTOGRAPHS OF THE SENATOR AND CONSTITUENTS		
		PURCHASED FROM THE SENATE PHOTOGRAPHY FUND.........................		48.25
	1096	SHERRY L LINCOLN:		
		NOV. 9-25, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(MT):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND GREAT FALLS, MT		
		AND RETURN...		359.00
1979				
JAN. 22	2486	PAUL G. HATFIELD:		
		NOV. 1 - DEC. 1, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(MT):		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		278.06
SENATOR HATFIELD(OR)				
1978				
OCT. 16	62	MARK O. HATFIELD:		
		OCT. 2, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, OR. TO WASHINGTON, DC....................................		276.00
OCT. 20	87	GERALD W FRANK:		
		OCT. 1-2, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, OR. TO WASHINGTON, DC....................................		276.00
		(CONTINUED FROM PRIOR VOUCHER)		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HATFIELD(OR)				
1978				
NOV. 18	359	MARK O. HATFIELD:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	$45.00	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	120.99	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	816.54	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	387.87	
		CLIPPING OR SIMILIAR SERVICES..........................	------------	$1,370.40
NOV. 27	569	LONNY W FENDALL:		
		OCT. 25, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALEM, OR. TO, IN AND AROUND NEWBERG, PORTLAND,		61.20
		BEND AND RETURN..		
NOV. 29	631	MARK O. HATFIELD:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA PRIVATELY OWNED AUTO, 184 MILES AT $.15 PER MILE	27.60	
		VIA TAXI (1 TRIP)......................................	2.00	
			------------	29.60
NOV. 30	886	GERALD W FRANK:		
		OCT. 20 - NOV. 16, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, OR. TO WICHITA, KS AND		900.00
		RETURN...		
DEC. 13	1136	MARK O. HATFIELD:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	105.00	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	30.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	891.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	406.20	
		CLIPPING OR SIMILIAR SERVICES..........................	------------	1,432.20
	1137	MARK O. HATFIELD:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA PRIVATELY OWNED AUTO, 80 MILES AT $.15 PER MILE.	12.00	
		VIA TAXI (2 TRIPS).....................................	4.60	
			------------	16.60
	1207	ELIZABETH I POPPE:		
		NOV. 7, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR TRANSPORTATION:		15.30
		PORTLAND, OR. TO, IN AND AROUND SILVERTON AND RETURN................		
DEC. 29	1757	MARK O. HATFIELD:		
		OCT. 20 - NOV. 12, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR TRANSPORTATION:		392.00
		WASHINGTON, DC TO PORTLAND, OR. AND RETURN............................		
	1783	GERALD W FRANK:		
		NOV. 20 - DEC. 10, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR TRANSPORTATION:		217.00
		WASHINGTON, DC TO PORTLAND, OR. AND RETURN............................		
	1786	RICHARD A GRANGER:		
		NOV. 21, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR TRANSPORTATION:		15.30
		PORTLAND, OR. TO, IN AND AROUND SALEM AND RETURN......................		
1979				
JAN. 9	1938	LONNY W FENDALL:		
		NOV. 1-28, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALEM, OR. TO, IN AND AROUND THE FOLLOWING:	8.50	
		NOV. 1: PORTLAND AND RETURN.........................	5.10	
		NOV. 7: SILVERTON AND RETURN........................	22.80	
		NOV. 27-28: KLAMATH FALLS AND RETURN...............		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT	39.60	76.0
		$26.40...	------------	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HATFIELD(OR)				
1979				
JAN. 16	2239	MARK O. HATFIELD:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	$9.31	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	572.07	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	696.75	
			------------	$1,278.13
JAN. 17	2314	GERALD W FRANK:		
		DEC. 14-31, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, OR....................................		217.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	2315	GERALD W FRANK:		
		JAN. 1-9, 1979: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, OR. TO WASHINGTON, DC..................................		218.00
		(CONTINUED FROM PRIOR VOUCHER)		
JAN. 22	2496	LONNY W FENDALL:		
		DEC. 5-12, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALEM, OR. TO, IN AND AROUND THE FOLLOWING:		
		DEC. 5, 12: PORTLAND AND RETURN - 2 TRIPS......................		22.95
JAN. 26	2693	RICHARD A GRANGER:		
		DEC. 22, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, OR. TO, IN AND AROUND SALEM AND RETURN..................		14.45
JAN. 31	3123	MARK O. HATFIELD:		
		JAN. 25-28, 1979: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, OR. AND RETURN........................		532.00
FEB. 14	3385	MARK O. HATFIELD:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE...................	90.00	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	41.40	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	904.57	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	316.20	
			------------	1,352.17
	3456	RICHARD S WOLF:		
		DEC. 21, 1978 - JAN. 6, 1979: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND BOISE, ID, PORTLAND,		
		OR., SALEM AND RETURN..................................	138.90	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $30.25......	90.75	
			------------	229.65
FEB. 20	3502	GERALD W FRANK:		
		JAN. 19 - FEB. 2, 1979: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, OR. AND RETURN........................		426.00
MAR. 12	4258	MARK O. HATFIELD:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE...................	54.05	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	29.54	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	886.69	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	265.90	
			------------	1,236.18
	4259	MARK O. HATFIELD:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA PRIVATELY OWNED AUTO, 291 MILES AT $.15 PER MILE	43.65	
		2 ROLLS OF POLAROID FILM FOR OFFICE CAMERA.............	8.78	
			------------	52.43

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HATFIELD(OR)				
1979				
MAR. 13	4382	MARK O. HATFIELD:		
		OCT. 26 - DEC. 31, 1978: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA PRIVATELY OWNED AUTO, 77 MILES AT $.15 PER MILE.	$11.55	
		VIA TAXI (2 TRIPS)..	6.20	
		OCT. 26-28: REGISTRATION FEE FOR JENNIFER D OLDFIELD		
		TO ATTEND C.R.S. CONFERENCE IN HARPERS FERRY, VA.......	50.00	$67.75
	4415	RICHARD A GRANGER:		
		FEB. 14-15, 1979: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, OR. TO, IN AND AROUND SEATTLE, WA AND RETURN.	60.52	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35.....	52.50	113.02
	4417	THOMAS J M IMESON:		
		FEB. 9 - MAR. 1, 1979: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, OR. TO, IN AND AROUND THE FOLLOWING:		
		FEB. 9: SALEM AND RETURN............................	17.51	
		FEB. 28 - MAR. 1: EUGENE, ROSEBURG, GRANTS PASS,		
		MEDFORD AND RETURN..	93.88	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY...............	32.19	143.58
MAR. 14	4473	GERALD W FRANK:		
		FEB. 14-27, 1979: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, OR. AND RETURN............................		572.00
MAR. 21	4865	MARK O. HATFIELD:		
		FEB. 22-26, 1979: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, OR. AND RETURN............................		496.00
	4929	LONNY W FENDALL:		
		FEB. 5-23, 1979: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, OR. TO, IN AND AROUND THE FOLLOWING:		
		FEB. 5-6: BOISE, ID TO VALE, OR. TO ONTARIO AND		
		RETURN..	142.01	
		FEB. 7: CORVALLIS AND RETURN........................	13.60	
		FEB. 23: PORTLAND TO NEWPORT TO TOLEDO TO		
		CORVALLIS TO ALBANY TO SALEM AND RETURN................	84.80	240.41
	4930	LONNY W FENDALL:		
		JAN. 3-24, 1979: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SALEM, OR. TO, IN AND AROUND THE FOLLOWING:		
		JAN. 3: MCMINNVILLE AND RETURN.....................	3.40	
		JAN. 17-18: HEPPNER, HOOD RIVER, PORTLAND AND		
		RETURN..	83.30	
		PER DEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $26.10	39.15	
		JAN. 24: PORTLAND, WEMME AND RETURN...............	30.60	156.45
	4934	ELIZABETH L POPPE:		
		FEB. 14-15, 1979: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, OR. TO SEATTLE, WA AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $33.306..............		49.96
MAR. 27	5083	RICHARD A GRANGER:		
		FEB. 26, 1979: EXPENSES INCURRED FOR		
		SENATOR HATFIELD(OR):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, OR. TO, IN AND AROUND HOOD RIVER AND RETURN..............		20.70
SENATOR HATHAWAY				
1978				
OCT. 31	134	WILLIAM D. HATHAWAY:		
		OCT. 1-2, 1978: EXPENSES INCURRED FOR		
		SENATOR HATHAWAY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, ME TO WASHINGTON, DC..		79.50
		(CONTINUED FROM PRIOR VOUCHER)		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HATHAWAY				
1978				
NOV. 8	214	NORMAN E DREW:		
		OCT. 1-12, 1978: EXPENSES INCURRED FOR SENATOR HATHAWAY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BANGOR, ME TO THE FOLLOWING:		
		OCT. 1-2: PORTLAND TO FRYEBURG TO RUMFORD AND RETURN..	$52.21	
		OCT. 5: PORTLAND AND RETURN..........................	34.94	
		OCT. 9: LINCOLN AND RETURN...........................	16.92	
		OCT. 10: CALAIS TO MACHIAS AND RETURN.............	30.36	
		OCT. 11: SKOWHEGAN AND RETURN....................	17.04	
		OCT. 12: OLD TOWN AND RETURN......................	3.60	
				$155.07
NOV. 14	360	WILLIAM D. HATHAWAY:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR HATHAWAY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE................	53.62	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,004.38	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	691.88	
				1,749.88
NOV. 30	935	ERNEST J PROVENCHER JR.:		
		OCT. 2-31, 1978: EXPENSES INCURRED FOR SENATOR HATHAWAY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LEWISTON, ME TO, IN AND AROUND THE FOLLOWING:		
		OCT. 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 30, 31: PORTLAND AND RETURN - 24 TRIPS......................................	273.10	
		OCT. 13: SOUTH PORTLAND AND RETURN.................	13.45	
				286.55
	936	ERNEST J PROVENCHER JR.:		
		NOV. 1-15, 1978: EXPENSES INCURRED FOR SENATOR HATHAWAY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LEWISTON, ME TO, IN AND AROUND THE FOLLOWING:		
		NOV. 1, 2, 3, 8, 9, 13, 14, 15: PORTLAND AND RETURN - 8 TRIPS...		90.76
DEC. 29	1715	WILLIAM D. HATHAWAY:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR HATHAWAY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE................	26.70	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,282.94	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	404.39	
				1,714.03
	1756	WILLIAM D. HATHAWAY:		
		OCT. 5 - NOV. 8, 1978: EXPENSES INCURRED FOR SENATOR HATHAWAY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO THE FOLLOWING:		
		OCT. 5, OCT. 14 - NOV. 8: PORTLAND, ME AND RETURN 2 TRIPS..	339.00	
		OCT. 9, 11-12: BANGOR AND RETURN - 2 TRIPS........	400.00	
				739.00
1979				
JAN. 17	2301	WILLIAM D. HATHAWAY:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR HATHAWAY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE $ 5.76		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON, DC 1,043.68		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES 82.39		
		REDUCED TO UNEXPENDED OFFICIAL OFFICE EXPENSE BALANCE..		1,131.83
SENATOR HAYAKAWA				
1978				
OCT. 23	108	EUGENE R PRAT:		
		OCT. 6-7, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN.............	33.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	45.54	
				78.54

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HAYAKAWA 1978 NOV. 14	361	S. I. HAYAKAWA: OCT. 2-30, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTION TC NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OF SIMILIAR SERVICES........................	 $642.94 2,791.21 25.20 ------------	$3,459.35
NOV. 29	632	S. I. HAYAKAWA: OCT. 2-30, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (1 TRIP)..		4.75
	647	MARILYN M BASSETT: OCT. 19-20, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION: LOS ANGELES, CA TO SAN FRANCISCO AND RETUPN............. PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	 32.00 34.26 ------------	66.26
	658	RONALD A GRAHAM: OCT. 5, 1978: EXPENSES INCURRED FOR SENATCR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION: SAN FRANCISCO, CA TO, IN AND AROUND SACRAMENTO AND RETURN..		42.6
	662	STEPHEN D JOHNSON: OCT. 19-20, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION: SAN FRANCISCO, CA TO SACRAMENTC AND RETURN.........................		15.0
NOV. 30	751	KEITH E COPLEN: OCT. 18, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION: LOS ANGELES, CA TO SAN FRANCISCO AND RETURN............ PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $22 PER DAY	 82.00 11.00 ------------	93.
	770	SUSANNE C JOHNSON: OCT. 18, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION: LOS ANGELES, CA TO SAN FRANCISCO AND FETURN.........................		88.
	777	S A MORGAN: OCT. 16, 1978: EXPENSES INCURRED FOR SENATOF HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION: SAN FRANCISCO, CA TO LOS ANGELES, CA AND RETURN......................		52
	778	S A MORGAN: OCT. 2-3, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION: SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN.......................		39
	791	PHYLLIS J STEINER: OCT. 2-5, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION: ORANGE COUNTY, CA TO SAN FRANCISCO AND FETURN.......... PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $5..........	 70.00 15.00 ------------	
	792	PHYLLIS J STEINER: OCT. 31 - NOV. 1, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION: LOS ANGELES, CA TO, IN AND ARCUND SAN DIEGO AND RETURN. PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	 38.75 12.00 ------------	
	834	KATHRYNE M BRUNER: OCT. 31 - NOV. 10, 1978: EXPENSES INCURREC FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SAN DIEGO, CA TO LCS ANGELES TC SAN FRANCISCC AND RETURN............................... PER DIEM IN LIEU OF SUBSISTENCE, 7 DAYS AT $31.90......	 488.61 223.30 ------------	
	945	JOHN A VENTURA: NOV. 2, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION: SAN DIEGO, CA TC, IN AND AROUND SANTA ANA AND RETURN................		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HAYAKAWA

1978				
DEC. 11	988	S. I. HAYAKAWA:		
		OCT. 15-22, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND SAN FRANCISCO, CA		
		AND RETURN..		$148.69
	1040	FRANK C HILL III:		
		NOV. 16-20, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND LOS ANGELES, CA		
		AND RETURN..	$504.51	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $5.81.......	23.24	527.75
	1044	MARIAN W LA FOLLETTE:		
		NOV. 14-17, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOS ANGELES, CA TO THE FOLLOWING:		
		NOV. 14-15: SAN DIEGO AND RETURN..................	26.50	
		NOV. 16-17: SACRAMENTO AND RETURN.................	71.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..............	35.00	132.50
	1061	PAUL K SHIMADA:		
		OCT. 13-22, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SACRAMENTO, CA AND RETURN............	64.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $15.50......	31.00	95.00
DEC. 18	1313	JOHN A VENTURA:		
		NOV. 20, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN DIEGO, CA TO, IN AND AROUND PASADENA AND RETURN.................		50.84
DEC. 29	1797	STEPHEN D JOHNSON:		
		OCT. 6-11, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO, CA TO WASHINGTON, DC AND RETURN......................		436.00
	1806	MARIAN W LA FOLLETTE:		
		NOV. 30 - DEC. 3, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOS ANGELES, CA TO SACRAMENTO AND RETURN................	84.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $29.90......	89.70	174.20
	1822	PAMELA S OWENS:		
		DEC. 5, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOS ANGELES, CA TO, IN AND AROUND SAN DIEGO AND RETURN..............		37.97
	1828	MEREDITH I PRESTON:		
		NOV. 23 - DEC. 6, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND LOS ANGELES, CA,		
		SACRAMENTO, SAN FRANCISCO AND RETURN..................	532.32	
		PER DIEM IN LIEU OF SUBSISTENCE, 13 DAYS AT $8.99......	116.87	649.19
	1832	PHYLLIS J STEINER:		
		OCT. 15-20, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOS ANGELES, CA TO, IN AND AROUND FRESNO, SACRAMENTO,		
		SAN FRANCISCO AND RETURN................................	155.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $14.57......	72.85	227.85
1979				
JAN. 12	2217	EUGENE R PRAT:		
		DEC. 16-31, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND SAN FRANCISCO, CA,		
		LOS ANGELES, ORANGE COUNTY, SAN FRANCISCO..............	307.30	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $21.90......	65.70	373.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	2218	EUGENE R PRAT:		
		JAN. 1-2, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO, CA TO WASHINGTON, DC.................................		224.00
		(CONTINUED FROM PRIOR VOUCHER)		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HAYAKAWA				
1979				
JAN. 16	2244	ANN R ALTON:		
		DEC. 2, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO, CA TO, IN AND AROUND DAVIS AND RETURN................		$24.0
	2264	STEPHEN D JOHNSON:		
		DEC. 3-7, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO, CA TO LONG BEACH AND RETURN..........................		52.0
	2273	JAMES G MCKINNEY:		
		DEC. 2, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO, CA TO, IN AND AROUND DAVIS, SACRAMENTO		
		AND RETURN..		30.
	2280	LARRY PASCAL:		
		DEC. 2, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO, CA TO, IN AND AROUND DAVIS AND RETURN................		16.
	2287	PHYLLIS J STEINER:		
		DEC. 3-6, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CYPRESS, CA TO, IN AND AROUND SAN DIEGO, OCEANSIDE		
		AND RETURN..	$46.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $35.........	105.00	
			------------	151.
	2288	PHYLLIS J STEINER:		
		NOV. 13-15, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOS ANGELES, CA TO SAN FRANCISCO TO SACRAMENTO AND		
		RETURN..	79.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $34.29......	68.58	
			------------	147
	2289	PHYLLIS J STEINER:		
		DEC. 28, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LONG BEACH, CA TO SAN FRANCISCO AND RETURN..........................		64
JAN. 18	2377	EUGENE R PRAT:		
		NOV. 25 - DEC. 12, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND SAN FRANCISCO, CA,		
		SACRAMENTO, SAN DIEGO AND RETURN........................	566.42	
		PER DIEM IN LIEU OF SUBSISTENCE, 14 DAYS AT $19.90.....	278.60	
			------------	84
JAN. 22	2499	ELIZABETH M GRAVES:		
		NOV. 21, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO, CA TO, IN AND AROUND PLACERVILLE AND		
		RETURN..		
	2500	ELIZABETH M GRAVES:		
		NOV. 28 - DEC. 2, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO, CA TO, IN AND AROUND SACRAMENTO, DAVIS,		
		PLACERVILLE AND RETURN..		
	2501	ELIZABETH M GRAVES:		
		DEC. 13-17, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO, CA TO FRESNO TO SANTA BARBARA AND RETURN	55.65	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $14.90......	44.70	
			------------	1
	2510	MARIAN W LA FOLLETTE:		
		DEC. 13-14, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOS ANGELES, CA TO FRESNO AND RETURN....................	54.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	30.00	

JAN. 24	2544	S. I. HAYAKAWA:		
		OCT. 31 - NOV. 5, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	126.24	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	340.80	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES...........................	63.20	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HAYAKAWA

1979				
JAN. 29	2773	S. I. HAYAKAWA:		
		OCT. 31 - NOV. 5, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI (9 TRIPS)	$20.15	
		1 COPY OF "AFRICAN NATIONALISM" PURCHASED FROM INTERNATIONAL LEARNING CENTER	12.00	
		TRANSCRIPT OF "MEET THE PRESS" PURCHASED FROM KELLY PRESS	.50	
				$32.65
JAN. 31	3096	MARIAN W LA FOLLETTE:		
		JAN. 11, 1979: EXPENSES INCURRED FOR SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOS ANGELES, CA TO SAN FRANCISCO AND RETURN		61.50
FEB. 15	3476	S. I. HAYAKAWA:		
		JAN. 18 - FEB. 2, 1979: EXPENSES INCURRED FOR SENATOR HAYAKAWA:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI (1 TRIP)	2.40	
		1 HOUR AUDIO TAPE PURCHASED FROM KQED, INC. IN SAN FRANCISCO, CA	32.80	
				35.20
FEB. 26	3768	PHYLLIS J STEINER:		
		JAN. 7-25, 1979: EXPENSES INCURRED FOR SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	351.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 18 DAYS AT $7.50	135.00	
				486.50
FEB. 28	3832	ASHLEY K CHASE:		
		JAN. 21-28, 1979: EXPENSES INCURRED FOR SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOS ANGELES, CA TO WASHINGTON, DC AND RETURN	464.80	
		PER DIEM IN LIEU OF SUBSISTENCE, 7 1/2 DAYS AT $20.108.	150.81	
				615.61
	3933	S. I. HAYAKAWA:		
		JAN. 1 - FEB. 17, 1979: EXPENSES INCURRED FOR SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR THE FOLIOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	76.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	838.32	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1,483.52	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OF SIMILIAR SERVICES	7.50	
				2,405.34
	3970	S. I. HAYAKAWA:		
		FEB. 28, 1979: EXPENSES INCURRED FOR SENATOR HAYAKAWA:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MAGNETIC TAPES OF THE CALIFORNIA VOTER REGISTRATION MAILING LIST FROM THE SECRETARY OF THE STATE FOR USE IN MAILING A NEWSLETTER TO THE STATE OF CA		3,000.00
MAR. 8	4131	S. I. HAYAKAWA:		
		FEB. 10-20, 1979: EXPENSES INCURRED FOR SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND SAN FRANCISCO, CA LOS ANGELES AND RETURN	27.42	
		PER DIEM IN LIEU OF SUBSISTENCE, 7 DAYS AT $35	245.00	
				272.42
	4148	EUGENE R PRAT:		
		FEB. 10-20, 1979: EXPENSES INCURRED FOR SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND SAN FRANCISCO, CA, LOS ANGELES AND RETURN	25.33	
		PER DIEM IN LIEU OF SUBSISTENCE, 7 DAYS AT $35	245.00	
				270.33
	4149	MEREDITH I PRESTON:		
		FEB. 13-18, 1979: EXPENSES INCURRED FOR SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LOS ANGELES, CA AND RETURN		441.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HAYAKAWA

Date	Voucher	Description	Amount	Total
1979 MAR. 9	#190	BARBARA J BACCI: FEB. 8-16, 1979: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND SAN DIEGO, CA, LOS ANGELES, FRESNO, SAN FRANCISCO AND RETURN..........	$178.87	
		PER DIEM IN LIEU OF SUBSISTENCE, 7 DAYS AT $26.701.....	186.91	$365
	#191	KATHRYNE M BRUNER: FEB. 9-14, 1979: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND LOS ANGELES, CA AND RETURN..........	524.05	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $12.666.....	38.00	56
	#202	CAROL A TUMMINELLO: FEB. 8-13, 1979: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SAN DIEGO, CA TO LOS ANGELES AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $30.95..................		12
MAR. 12	#260	S. I. HAYAKAWA: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..................	32.88	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	2,337.07	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	2.40	2,3
MAR. 21	#881	STANLEY DIAMOND: FEB. 4-6, 1979: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION: SAN FRANCISCO, CA TO SAN DIEGO TO LOS ANGELES AND RETURN..........	79.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35.........	70.00	
	#882	STANLEY DIAMOND: FEB. 14, 1979: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION: SAN FRANCISCO, CA TO, IN AND AROUND LOS BANOS AND RETURN..........		
	#883	STANLEY DIAMOND: FEB. 26-27, 1979: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION: SAN FRANCISCO, CA TO FRESNO AND RETURN..................	44.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $34.75..	43.44	
	#884	FRED J DIBERNARDO: JAN. 31, 1979: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION FOR PARTICIPATION ACADEMY NOMINATIONS: LOS ANGELES, CA TO SAN FRANCISCO AND RETURN..........................		
	#885	FRED J DIBERNARDO: FEB. 8-9, 1979: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION FOR PARTICIPATION ACADEMY NOMINATIONS: LOS ANGELES, CA TO SACRAMENTO AND RETURN...............	74.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	29.70	
	#888	KATHRYN L ELLIS: FEB. 11-12, 1979: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION: FRESNO, CA TO BAKERSFIELD AND RETURN..................	37.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	25.00	
	#889	KATHRYN L ELLIS: FEB. 15, 1979: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION: FRESNO, CA TO TURLOCK AND RETURN..................................		
	#901	STEPHEN D JOHNSON: JAN. 29 - FEB. 1, 1979: EXPENSES INCURRED FOR SENATOR HAYAKAWA: REIMBURSEMENT FOR TRANSPORTATION: SAN FRANCISCO, CA TO, IN AND AROUND LOS ANGELES AND RETURN..........		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HAYAKAWA

1979				
MAR. 21	4909	JAMES G MCKINNEY:		
		JAN. 29-31, 1979: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO, CA TO SACRAMENTC AND RETURN.............	$26.35	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $32.47......	64.94	
			-------------	$91.29
	4910	JAMES G MCKINNEY:		
		JAN. 27, 1979: EXPENSES INCURRED FOR SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO, CA TO, IN AND AROUND SAN JOSE AND RETURN.............		18.29
	4919	PHYLLIS J STEINER:		
		FEB. 20-23, 1979: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LONG BEACH, CA TO SAN FRANCISCO AND RETURN.............	64.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $21.60......	64.80	
			-------------	128.80
	4924	PATRICIA F WHITE:		
		FEB. 16-17, 1979: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DENVER, CO AND RETURN................	306.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	35.00	
			-------------	341.00
MAR. 22	4946	S. I. HAYAKAWA:		
		FEB. 1 - MAR. 15, 1979: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	327.47	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,918.75	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	1.50	
			-------------	2,247.72
MAR. 26	5016	FRED J DIBERNARDO:		
		DEC. 18, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION FOR PARTICIPATION		
		ACADEMY NOMINATIONS:		
		LOS ANGELES, CA TO SAN FRANCISCO AND RETURN.........................		79.00
	5019	ELIZABETH M GRAVES:		
		NOV. 28-29, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO, CA TO REDDING AND RETURN................	28.84	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	28.62	
			-------------	57.46
	5020	ELIZABETH M GRAVES:		
		DEC. 3-9, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO, CA TO SACRAMENTC TO SAN DIEGO TO		
		LOS ANGELES AND RETURN.................................	72.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 DAYS AT $25.748.....	154.49	
			-------------	226.49
	5024	STEPHEN D JOHNSON:		
		FEB. 9, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO, CA TO LOS ANGELES AND RETURN.........................		32.00
	5026	ELVIRA J ORLY:		
		DEC. 22-31, 1978: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SAN FRANCISCO, CA................................		145.75
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	5027	ELVIRA J ORLY:		
		JAN. 1-5, 1979: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO, CA TO WASHINGTON, DC....................	145.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $28.........	112.00	
			-------------	257.75
		(CONTINUED FROM PRIOR VOUCHER)		
MAR. 28	5311	STANLEY DIAMOND:		
		FEB. 11-13, 1979: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN FRANCISCO, CA TO BAKERSFIELD TO LOS ANGELES AND		
		RETURN...	164.65	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $34.065.	93.68	
			-------------	258.33

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                                         MISCELLANEOUS ITEMS

                                          FISCAL YEAR 1979

SENATOR HAYAKAWA
   1979
MAR. 28        5320   ELIZABETH M GRAVES:
                        MAR. 8, 1979:  EXPENSES INCURRED FOR SENATOR HAYAKAWA:
                           REIMBURSEMENT FOR TRANSPORTATION:
                        SAN FRANCISCO, CA TO, IN AND AROUND SACRAMENTO AND
                        RETURN.......................................................
               5341   PHYLLIS J STEINER:
                        FEB. 28, 1979:  EXPENSES INCURRED FOR SENATOR HAYAKAWA:
                           REIMBURSEMENT FOR TRANSPORTATION:
                        CYPRESS, CA TO, IN AND AROUND SAN DIEGO AND RETURN...........
MAR. 30        5480   S. I. HAYAKAWA:
                        NOV. 28 - DEC. 19, 1978:  EXPENSES INCURRED FOR
                        SENATOR HAYAKAWA:
                           REIMBURSEMENT FOR TRANSPORTATION:
                        SAN FRANCISCO, CA TO THE FOLLOWING:
                           NOV. 28-29:   REDDING AND RETURN.....................     $28.84
                           PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..............      35.00
                           NOV. 30 - DEC. 2:   SACRAMENTO AND RETURN:
                           PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT
                        $33.796................................................      96.25
                           DEC. 3-9:   SACRAMENTO TO SAN DIEGO TO LOS ANGELES
                        AND RETURN.............................................      72.00
                           PER DIEM IN LIEU OF SUBSISTENCE, 6 DAYS AT $35......     210.00
                           DEC. 13-19:   FRESNO TO SANTA BARBARA TO LOS ANGELES
                        TO SANTA ANA AND RETURN................................      72.65
                           PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $21.098..     105.49
                                                                                 ------------

               5571   S. I. HAYAKAWA:
                        FEB. 1 - MAR. 7, 1979:  EXPENSES INCURRED FOR
                        SENATOR HAYAKAWA:
                           OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                          WASHINGTON, DC OFFICE
                        2 COPIES OF THE FEBRUARY ISSUE OF "ESQUIRE" PURCHASED
                        AT TROVER SHOP.........................................       2.63
                        MASTHEAD AND TYPOGRAPHY FOR YEAR END NEWSLETTER AND
                        YOUTH PROGRAM NEWSLETTER PURCHASED FROM JAKE BELSKY....     485.50
                        INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE
                        DUTY STATION IS THE ABOVE:
                           VIA TAXI AND BUS (2 TRIPS)..........................       5.20
                        8 HUMIDIFIERS FOR OUR SUITE OF ROOMS FURNISHED BY
                        AMERICAN CONSUMER......................................      39.96
                        INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE
                        DUTY STATION IS THE ABOVE:
                           PARKING FEE.........................................       3.00
                                                                                 ------------

               5572   S. I. HAYAKAWA:
                        MAR. 15-21, 1979:  EXPENSES INCURRED FOR
                        SENATOR HAYAKAWA:
                           OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                          WASHINGTON, DC OFFICE
                        COMPUTER TAPES OF ENTIRE LIST OF CALIFORNIA PRODUCERS
                        PURCHASED FROM USDA-ASCS, MANAGEMENT SERVICES DIVISION.     113.00
                        INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE
                        DUTY STATION IS THE ABOVE:
                           PARKING FEE.........................................       2.00
                                                                                 ------------


SENATOR HEFLIN
   1979
FEB. 22        3639   HOWELL HEFLIN:
                        DEC. 12-16, 1978:  EXPENSES INCURRED FOR
                        SENATOR HEFLIN:
                           REIMBURSEMENT FOR TRANSPORTATION AS SENATOR ELECT,
                        UNDER AUTHORITY OF P. L. 95-355, AGREED TO SEP 8, 1978:
                        TUSCUMBIA, AL TO HUNTSVILLE TO WASHINGTON, DC AND
                        RETURN.................................................     200.80
                        PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $50 AND
                        1/2 DAY AT $35.........................................     205.00
                                                                                 ------------

MAR. 12        4261   HOWELL HEFLIN:
                        FEB. 1-28, 1979:  EXPENSES INCURRED FOR SENATOR HEFLIN:
                           REIMBURSEMENT FOR THE FOLLOWING:
                        TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......     742.66
                        SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR
                        CLIPPING OR SIMILIAR SERVICES..........................     342.56
                                                                                 ------------

MAR. 21        4899   WILLIAM M HOUSE:
                        DEC. 12-15, 1979:  EXPENSES INCURRED FOR
                        SENATOR HEFLIN:
                           REIMBURSEMENT FOR TRANSPORTATION AS AN EMPLOYEE OF
                        SENATOR ELECT, UNDER AUTHORITY OF P. L. 95-355,
                        AGREED TO SEP. 8, 1978:
                        MONTGOMERY, AL TO WASHINGTON, DC AND RETURN............     191.00
                        PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND
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MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HEFLIN				
1979				
MAR. 21	4899	WILLIAM M HOUSE: (CONTINUED)		
		3 DAYS AT $50	$167.50	
			-------------	$358.50
MAR. 26	5030	LAUREN C STEELE:		
		FEB. 9-19, 1979: EXPENSES INCURRED FOR SENATOR HEFLIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO TUSCUMBIA, AL TO BIRMINGHAM TO HUNTSVILLE TO AUBURN TC MONTGOMERY TO MOBILE AND RETURN	428.74	
		PER DIEM IN LIEU OF SUBSISTENCE, 10 1/2 DAYS AT $13.49.	141.65	
			-------------	570.39
MAR. 27	5053	HOWELL HEFLIN:		
		JAN. 11, 1979: EXPENSES INCURRED FOR SENATOR HEFLIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TUSCUMBIA, AL TO HUNTSVILLE AND RETURN		95.40
MAR. 30	5481	HOWELL HEFLIN:		
		MAR. 9-11, 1979: EXPENSES INCURRED FOR SENATOR HEFLIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO WILLIAMSBURG, VA AND RETURN	54.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $35	78.75	
			-------------	133.15
	5603	HOWELL HEFLIN:		
		JAN. 16 - FEB. 23, 1979: EXPENSES INCURRED FOR SENATOR HEFLIN:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1,000 PHOTOS OF THE SENATOR PURCHASED FROM ATLAS PHOTO.	162.04	
		1 BOOK ENTITLED "STATUS AND PROSPECTS OF SMALL FARMERS" PURCHASED FROM SOUTHERN REGIONAL COUNCIL	4.75	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI AND METRO (2 TRIPS)	2.50	
			-------------	169.29
	5612	HOWELL HEFLIN:		
		JAN. 8-13, 1979: EXPENSES INCURRED FOR SENATOR HEFLIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HUNTSVILLE, AL TO TUSCUMBIA AND RETURN	228.27	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 1/4 DAYS AT $11.891.	62.43	
			-------------	290.70
	5613	HOWELL HEFLIN:		
		FEB. 9-17, 1979: EXPENSES INCURRED FOR SENATOR HEFLIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND ATLANTA, GA, TUSCUMBIA, AL, MOBILE, BIRMINGHAM AND RETURN	141.30	
		PER DIEM IN LIEU OF SUBSISTENCE, 8 1/2 DAYS AT $4.886	41.53	
			-------------	182.83
	5735	HOWELL HEFLIN:		
		FEB. 6 - MAR. 21, 1979: EXPENSES INCURRED FOR SENATOR HEFLIN:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI (5 TRIPS)		18.00
SENATOR HEINZ				
1978				
NOV. 13	300	CATHERINE P BORDEN:		
		OCT. 2, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHILADELPHIA, PA TO, IN AND AROUND SCRANTON AND RETURN		40.80
	307	TERRIE E HENRY:		
		OCT. 12, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HARRISBURG, PA TO, IN AND AROUND MIDDLETOWN AND RETURN		4.93
	311	TERRIE E HENRY:		
		OCT. 18, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HARRISBURG, PA TO, IN AND AROUND STEELTON, HIGHSPIRE, ELIZABETHTOWN, HERSHEY, PALMYRA AND RETURN		10.37
	315	TERRIE E HENRY:		
		OCT. 16, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HARRISBURG, PA TO, IN AND AROUND LANCASTER AND RETURN		18.53
	318	JOHN P KILLIAN:		
		OCT. 3-5, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	31.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $40	80.00	
			-------------	111.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HEINZ

1978				
NOV. 13	319	GWENDOLYN S KING:		
		OCT. 19, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN.....................		$38.00
	324	CHARLES J LIEBERTH:		
		OCT. 3-5, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO WASHINGTON, DC AND RETURN............	$97.26	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $35 AND 2 DAYS AT $36.845..................................	82.44	179.70
	333	FRANK H SHAFROTH JR.:		
		OCT. 19, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN.....................		15.50
NOV. 14	362	H. JOHN HEINZ III:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	56.93	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	875.93	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	470.55	1,403.
NOV. 20	432	MICHAEL R KINTNER:		
		OCT. 19-20, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LANCASTER, PA, HARRISBURG AND RETURN..	70.05	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	33.50	103.
	434	CHARLES J LIEBERTH:		
		OCT. 16-17, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO JOHNSTOWN, PA TO ALTOONA, ST. MARY'S, BRADFORD AND RETURN..................................	81.61	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $18.8333	28.25	109
NOV. 27	562	MICHAEL J ACKER:		
		OCT. 25, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN.....................		35
	572	SUSAN A HOWLAND:		
		OCT. 31, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN.....................		8
NOV. 30	856	TIMOTHY P KELLY:		
		OCT. 18 - NOV. 2, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SCRANTON, PA TO, IN AND AROUND THE FOLLOWING:		
		OCT. 18: HAZELTON AND RETURN.....................	15.30	
		OCT. 20: BLOOMSBURG AND RETURN.....................	20.40	
		NOV. 2: SUSQUEHANNA AND RETURN.....................	22.10	
	858	JOHN P KILLIAN:		
		OCT. 19-21, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHILADELPHIA, PA TO, IN AND AROUND LANCASTER, HARRISBURG, MIDDLETOWN AND RETURN......................	51.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $28.........	56.00	
	861	MICHAEL R KINTNER:		
		NOV. 13-14, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SCRANTON, PA AND RETURN..............	81.15	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $1.6267.	2.44	
	882	CLIFTON W SHANNON:		
		NOV. 2, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO ERIE AND RETURN..................................		
	924	SUSAN B KELLY:		
		NOV. 14-15, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHILADELPHIA, PA TO PITTSBURGH AND RETURN..............	100.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $24.08..	42.14	
DEC. 13	1194	JOHN P KILLIAN:		
		NOV. 14-15, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHILADELPHIA, PA TO PITTSBURGH AND RETURN..............	94.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $31.4857	55.10	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HEINZ				
1978				
DEC. 18	1297	ROBERT W HEPLER:		
		OCT. 17-23, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PITTSBURGH, PA AND RETURN............	$97.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $35.....	122.50	$220.00
	1306	DIANE J PFEIFER:		
		NOV. 1-2, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO DANVILLE AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $10.60..................		21.20
	1311	CLIFTON W SHANNON:		
		OCT. 16-17, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO JOHNSTOWN TO ALTOONA TO ST. MARY'S		
		TO BRADFORD AND RETURN..................................	75.91	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $15.8333	23.75	99.66
	1374	TERRIE E HENRY:		
		NOV. 14-15, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HARRISBURG, PA TO PITTSBURGH AND RETURN................	67.58	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $30.5143	53.40	120.98
	1375	ROBERT W HEPLER:		
		NOV. 2-4, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PITTSBURGH, PA AND RETURN............	97.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35.........	70.00	167.50
	1379	TIMOTHY P KELLY:		
		OCT. 24-25, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SCRANTON, PA TO ALLENTOWN AND RETURN...................	30.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $32.6720	40.84	70.84
DEC. 28	1653	H. JOHN HEINZ III:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	80.06	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,023.26	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	85.35	1,188.67
1979				
JAN. 9	1920	MICHAEL J ACKER:		
		DEC. 1, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHILADELPHIA, PA TO HARRISBURG AND RETURN...........................		12.50
	1925	HERMINE P BUTCH:		
		DEC. 1-2, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO HARRISBURG AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT		
		$19.2686..		33.72
	1930	LEO M CASTAGNARI:		
		OCT. 24-28, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO WASHINGTON, DC AND RETURN............	95.42	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	50.00	145.42
	1933	IRENE E DAILEY:		
		OCT. 27, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO, IN AND AROUND WASHINGTON AND RETURN..............		9.18
	1934	IRENE E DAILEY:		
		DEC. 1-2, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO HARRISBURG AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $20.1543.............		35.27
	1953	CHARLES J LIEBERTH:		
		DEC. 1-2, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO HARRISBURG AND RETURN................	79.69	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $29.96..	52.43	132.12
	1954	CHARLES J LIEBERTH:		
		DEC. 7-8, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO HARRISBURG AND RETURN................	90.01	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $20.90..	31.35	121.36

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HEINZ 1979				
JAN. 9	1955	CHARLES J LIEBERTH: NOV. 28-30, 1978: EXPENSES INCURRED FOR SENATOR HEINZ: REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO, IN AND AROUND WASHINGTON, DC AND RETURN	$91.96	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $33.48	83.70	$175.66
	1969	CLIFTON W SHANNON: NOV. 28-30, 1978: EXPENSES INCURRED FOR SENATOR HEINZ: REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	2.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $30.40	76.00	78.50
JAN. 10	2023	ROBERT W HEPLER: DEC. 1-2, 1978: EXPENSES INCURRED FOR SENATOR HEINZ: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	87.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35	52.50	140.00
JAN. 16	2259	FRANKLIN R GANNON: DEC. 7-8, 1978: EXPENSES INCURRED FOR SENATOR HEINZ: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HARRISBURG, PA AND RETURN	76.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $28.8320	36.04	112.79
	2266	JOHN P KILLIAN: NOV. 28-30, 1978: EXPENSES INCURRED FOR SENATOR HEINZ: REIMBURSEMENT FOR TRANSPORTATION:		
		PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	41.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35	70.00	111.00
	2267	JOHN P KILLIAN: OCT. 24-26, 1978: EXPENSES INCURRED FOR SENATOR HEINZ: REIMBURSEMENT FOR TRANSPORTATION:		
		PHILADELPHIA, PA TO, IN AND AROUND LEVITTOWN, ALLENTOWN, BETHLEHEM, SCRANTON, WILKES-BARRE AND RETURN	54.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35	70.00	124.40
	2268	JOHN P KILLIAN: DEC. 6-8, 1978: EXPENSES INCURRED FOR SENATOR HEINZ: REIMBURSEMENT FOR TRANSPORTATION:		
		PHILADELPHIA, PA TO, IN AND AROUND HARRISBURG, HERSHEY AND RETURN	39.10	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $34.29	68.58	107.68
	2270	CHARLES J LIEBERTH: DEC. 18, 1978: EXPENSES INCURRED FOR SENATOR HEINZ: REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO WASHINGTON, DC AND RETURN		91.1
	2271	LAWRENCE C MCCARTHY: OCT. 24, 1978: EXPENSES INCURRED FOR SENATOR HEINZ: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	59.35	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $14 PER DAY	7.00	66.3
	2272	LAWRENCE C MCCARTHY: OCT. 19-20, 1978: EXPENSES INCURRED FOR SENATOR HEINZ: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHILADELPHIA, PA TO LANCASTER TO HARRISBURG AND RETURN	71.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $32	48.00	119.
JAN. 18	2368	SUSAN B KELLY: NOV. 28-30, 1978: EXPENSES INCURRED FOR SENATOR HEINZ: REIMBURSEMENT FOR TRANSPORTATION:		
		PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	31.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND 1 1/4 DAYS AT $50	80.00	111.
	2373	LAWRENCE C MCCARTHY: OCT. 17-18, 1978: EXPENSES INCURRED FOR SENATOR HEINZ: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HAZELTON, PA AND RETURN	65.79	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	30.00	95.
JAN. 22	2487	H. JOHN HEINZ III: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR HEINZ: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	38.87	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1,044.98	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	797.60	1,881

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HEINZ

1979 JAN. 26	2740	HERMINE P BUTCH:		
		JAN. 10-11, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO PHILADELPHIA AND RETURN..............	$120.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $32.04..	48.06	$168.56
	2750	GWENDOLYN S KING:		
		JAN. 5, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN........................		82.10
	2752	CHARLES J LIEBERTH:		
		JAN. 8, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO WASHINGTON, DC AND RETURN.........................		87.94
	2753	CHARLES J LIEBERTH:		
		JAN. 10-11, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO PHILADELPHIA AND RETURN..............	108.19	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $27.1714	47.55	155.74
	2758	CLIFTON W SHANNON:		
		JAN. 10-11, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO PHILADELPHIA AND RETURN..............	118.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $31.7067	47.56	166.06
JAN. 30	2827	BETTY BOSTEDO:		
		DEC. 1-2, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION FOR PARTICIPATION		
		ACADEMY NOMINATIONS:		
		PITTSBURGH, PA TO, IN AND AROUND HARRISBURG AND RETURN.	79.22	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $29.9467	44.92	124.14
	2835	DON GRAFFUIS:		
		DEC. 1-2, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION FOR PARTICIPATION		
		ACADEMY NOMINATIONS:		
		PITTSBURGH, PA TO, IN AND AROUND HARRISBURG AND RETURN.	80.26	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $23.3333	35.00	115.26
	2846	CHARLES J LIEBERTH:		
		JAN. 15-16, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO HARRISBURG AND RETURN................	85.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $27.0880	67.72	152.97
	2953	CHARLES MERRIMAN:		
		DEC. 1-2, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION FOR PARTICIPATION		
		ACADEMY NOMINATIONS:		
		PITTSBURGH, PA TO, IN AND AROUND HARRISBURG AND RETURN.	83.30	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $26.4200	39.63	122.93
	2863	DAVID J WENZEL:		
		DEC. 1-2, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION FOR PARTICIPATION		
		ACADEMY NOMINATIONS:		
		SCRANTON, PA TO, IN AND AROUND HARRISBURG AND RETURN...	42.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $29.4667	44.20	86.70
FEB. 14	3387	H. JOHN HEINZ III:		
		OCT. 27 - DEC. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR HEINZ:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COMPUTERIZED VOTER REGISTRATION TAPE FROM THE		
		FOLLOWING COUNTIES:		
		LEHIGH COUNTY..	175.00	
		LYCOMING COUNTY..	60.00	
		BEAVER COUNTY..	50.00	
		1 COPY OF "AIR POLLUTION AND HUMAN HEALTH" PURCHASED		
		FROM RESOURCES FOR THE FUTURE, INC. IN WASHINGTON, DC..	23.16	
		1 COPY OF THE SURVEYS ON ABORTION CONDUCTED BY SISTERS		
		MAUREEN FIEDLER AND DOLLY PUMERLEAU OF THE QUIXOTE		
		CENTER OF WASHINGTON, DC AND REPORTED IN "THE		
		CATHOLIC REPORTER".....................................	7.00	
		1 COPY OF "NEIGHBORHOOD COMMERCIAL REHABILITATION"		
		PURCHASED FROM THE NATIONAL ASSOCIATION OF HOUSING AND		
		REDEVELOPMENT OFFICIALS................................	9.00	
		1 COPY OF "SAFE DRINKING WATER" PURCHASED FROM		
		RESOURCES FOR THE FUTURE, INC. IN WASHINGTON,DC........	12.00	
		1 PHOTOGRAPH TAKEN AT THE ANTHRACITE ENERGY CONFERENCE		
		HELD IN HAZLETON, PA, TO BE USED IN NEWSLETTERS		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HEINZ 1979				
FEB. 14	3387	H. JOHN HEINZ III: (CONTINUED)		
		PURCHASED FROM PHILIP J SARNO	$10.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI, BUS AND SUBWAY (3 TRIPS)	3.30	
		PITTSBURGH, PA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		VIA PRIVATELY OWNED AUTO, 198 MILES AT $.17 PER MILE	33.66	
		PARKING FEE	.85	
			------------	$383.97
FEB. 22	3657	HERMINE P BUTCH:		
		OCT. 27, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO, IN AND AROUND WASHINGTON, PA AND RETURN		9.18
	3660	DAVID L DEISLEY:		
		JAN. 24-30, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND NESQUEHONING, PA, POTTSVILLE AND RETURN	83.81	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $12.3200	27.72	
			------------	111.53
	3664	TERRIE E HENRY:		
		JAN. 31, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HARRISBURG, PA TO, IN AND AROUND MIDDLETOWN AND RETURN		4.00
	3667	SUSAN H KELLY:		
		JAN. 24-26, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHILADELPHIA, PA TO, IN AND AROUND NESQUEHONING, JIM THORPE, POTTSVILLE AND RETURN	50.15	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $19.08	38.16	
			------------	88.31
	3670	DEBORAH A LARE:		
		OCT. 25-27, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO WILKES-BARRE, PA TO PHILADELPHIA AND RETURN		55.50
	3672	CHARLES J LIEBERTH:		
		JAN. 31, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO HARRISBURG AND RETURN	93.03	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $13.20 PER DAY	9.90	
			------------	102.93
	3679	CLIFTON W SHANNON:		
		OCT. 25-26, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO, IN AND AROUND THE FOLLOWING:		
		OCT. 25: DONORA, MONOGAHELA, CHARLEROI AND RETURN.	25.16	
		OCT. 26: WASHINGTON, CANONSBURG AND RETURN	9.52	
			------------	34.68
FEB. 28	3806	H. JOHN HEINZ III:		
		JAN. 1-30, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	157.46	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	983.87	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	247.30	
			------------	1,388.63
	3949	CHARLES J LIEBERTH:		
		JAN. 23-24, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	99.88	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $41.066 AND 1/4 DAY AT $35 PER DAY	70.35	
			------------	170.23
MAR. 13	4410	DAVID L DEISLEY:		
		FEB. 9, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN		20.50
	4416	TERRIE E HENRY:		
		FEB. 14, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HARRISBURG, PA TO, IN AND AROUND CARLISLE AND RETURN		8.16
	4422	JOHN P KILLIAN:		
		FEB. 13-14, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHILADELPHIA, PA TO SCRANTON AND RETURN	41.90	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $34.24	42.80	
			------------	84.70

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HEINZ 1979				
MAR. 14	4443	H. JOHN HEINZ III:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	$55.07	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	711.64	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	136.90	
				$903.61
MAR. 21	4898	TERRIE E HENRY:		
		FEB. 28, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HARRISBURG, PA TO, IN AND AROUND MECHANICSBURG AND		
		RETURN..		5.27
	4907	CHARLES J LIEBERTH:		
		FEB. 23, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO MERCER AND RETURN..................................		25.16
MAR. 26	5008	JOHN HEINZ:		
		OCT. 15-18, 1978: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO THE FOLLOWING:		
		OCT. 15-18: PITTSBURGH, PA, JOHNSTOWN, ALTOONA,		
		ST. MARY'S, BRADFORD, HAZLETON AND RETURN.............	72.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $16.2533....	48.76	
		OCT. 19-20: PHILADELPHIA, LANCASTER, HARRISBURG		
		AND RETURN...	33.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $13.9314	24.38	
		OCT. 24-27: PHILADELPHIA, ALLENTOWN, WILKES-BARRE,		
		PITTSBURGH AND RETURN..................................	164.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $33.3227	124.96	
		OCT. 28: PHILADELPHIA AND RETURN.....................	55.75	
		NOV. 3-4: PITTSBURGH AND RETURN......................	78.00	
		NOV. 9-11: PHILADELPHIA AND RETURN...................	71.00	
		PHILADELPHIA TO THE FOLLOWING:		
		NOV. 2: ERIE TO PITTSBURGH TO WASHINGTON, DC.........	74.00	
				745.85
MAR. 27	5077	IRENE E DAILEY:		
		FEB. 1-3, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO WASHINGTON, DC AND RETURN............	87.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $35 AND		
		1 1/4 DAYS AT $49.80...................................	71.00	
				158.25
	5086	TERRIE E HENRY:		
		FEB. 15, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HARRISBURG, PA TO, IN AND AROUND MIDDLETOWN, UNION		
		DEPOSIT, HARRISBURG, CAMP HILL, CARLISLE AND RETURN.................		18.19
	5089	JOHN P KILLIAN:		
		FEB. 14-16, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHILADELPHIA, PA TO HARRISBURG AND RETURN..............	13.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $35.....	78.75	
				92.25
	5090	JOHN P KILLIAN:		
		FEB. 22, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHILADELPHIA, PA TO, IN AND AROUND LANSDALE AND RETURN..............		17.00
MAR. 29	5367	DAVID L DEISLEY:		
		MAR. 8-9, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN.......................		34.00
	5372	FRANKLIN R GANNON:		
		MAR. 10-12, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PITTSBURGH, PA AND RETURN.........................		88.75
	5378	SUSAN H KELLY:		
		FEB. 20-23, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHILADELPHIA, PA TO, IN AND AROUND THE FOLLOWING:		
		FEB. 20, 21, 22, 23: LANSDALE AND RETURN - 4 TRIPS.............		70.72
	5379	TIMOTHY P KELLY:		
		FEB. 23 - MAR. 8, 1979: EXPENSES INCURRED FOR		
		SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SCRANTON, PA TO, IN AND AROUND THE FOLLOWING:		
		FEB. 23: JIM THORPE AND RETURN.....................	18.70	
		MAR. 8: MANSFIELD AND RETURN.......................	35.70	
				54.40

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HEINZ 1979				
MAR. 29	5385	CHARLES J LIEBERTH:		
		MAR. 6-7, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO PHILADELPHIA AND RETURN...............	$115.28	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $30.1371	52.74	$168.02
	5396	CLIFTON W SHANNON:		
		JAN. 24-25, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO PHILADELPHIA TO ALLENTOWN AND RETURN.	102.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $19.08..	28.62	131.12
MAR. 30	5507	CHARLES J LIEBERTH:		
		MAR. 2, 1979: EXPENSES INCURRED FOR SENATOR HEINZ:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PITTSBURGH, PA TO NEW YORK, NY AND RETURN..............	137.28	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $8.6667....	6.50	143.78
SENATOR HELMS 1978				
OCT. 23	103	GEORGE S DUNLOP:		
		OCT. 5-6, 1978: EXPENSES INCURRED FOR SENATOR HELMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO RALEIGH, NC AND RETURN................................		84.00
NOV. 13	284	JESSE HELMS:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR HELMS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	244.24	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	841.15	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	173.90	1,259.29
	304	SAMUEL T CURRIN:		
		OCT. 17, 1978: EXPENSES INCURRED FOR SENATOR HELMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO RALEIGH, NC AND RETURN............................		46.00
NOV. 29	660	MICHAEL K HOLT:		
		OCT. 10-31, 1978: EXPENSES INCURRED FOR SENATOR HELMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LENOIR, NC TO, IN AND AROUND THE FOLLOWING:		
		OCT. 10: BRYSON CITY, FRANKLIN AND RETURN..........	54.23	
		OCT. 17: SPARTA AND RETURN..........................	26.01	
		OCT. 24: WAYNESVILLE, BREVARD AND RETURN...........	45.90	
		OCT. 31: COLUMBUS AND RETURN........................	25.84	151.98
	664	JOSEPHINE R KIMBERLIN:		
		OCT. 6, 1978: EXPENSES INCURRED FOR SENATOR HELMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HICKORY, NC TO, IN AND AROUND BOONE AND RETURN.......................		19.89
DEC. 11	989	JESSE HELMS:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR HELMS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	464.18	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	750.91	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	723.17	1,938.26
DEC. 18	1376	MICHAEL K HOLT:		
		OCT. 3, 1978: EXPENSES INCURRED FOR SENATOR HELMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LENOIR, NC TO, IN AND AROUND BAKERSVILLE, BURNSVILLE AND RETURN...		30.43
DEC. 29	1758	JESSE HELMS:		
		DEC. 1-6, 1978: EXPENSES INCURRED FOR SENATOR HELMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RALEIGH, NC TO, IN AND AROUND THE FOLLOWING:		
		DEC. 1: FAYETTEVILLE, FT. BRAGG AND RETURN........	21.08	
		DEC. 4-6: ASHEVILLE, WASHINGTON, DC AND RETURN....	156.00	
		DEC. 4-6: RALEIGH-DURHAM AIRPORT AND RETURN.......	4.76	181.84
	1768	WILLIAM I BERRYHILL JR.:		
		OCT. 14-30, 1978: EXPENSES INCURRED FOR SENATOR HELMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RALEIGH, NC TO, IN AND AROUND THE FOLLOWING:		
		OCT. 14: CLARKSVILLE, VA AND RETURN................	25.50	
		OCT. 28: GASBURG, VA AND RETURN....................	41.14	
		OCT. 30: MONCURE, NC AND RETURN....................	10.71	77.35

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HELMS				
1978				
DEC. 29	1778	GEORGE S DUNLOP:		
		DEC. 13-15, 1978: EXPENSES INCURRED FOR SENATOR HELMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO RALEIGH, NC AND RETURN		$86.00
1979				
JAN. 9	1861	MICHAEL K HOLT:		
		NOV. 14, 1978: EXPENSES INCURRED FOR SENATOR HELMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LENOIR, NC TO, IN AND AROUND SPRUCE PINE, ASHEVILLE AND RETURN		36.04
	1902	JESSE HELMS:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR HELMS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	$1.76	
		OFFICE EXPENSES INCURRED IN HOME STATE	239.43	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	572.75	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	579.83	1,393.77
JAN. 31	3064	WILLIAM I BERRYHILL JR.:		
		JAN. 8-9, 1979: EXPENSES INCURRED FOR SENATOR HELMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RALEIGH, NC TO, IN AND AROUND BEAUFORT, HARKERS ISLAND AND RETURN	65.62	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $16.634.	29.11	94.73
	3070	SAMUEL T CURRIN:		
		JAN. 5-10, 1979: EXPENSES INCURRED FOR SENATOR HELMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND RALEIGH, NC, BEAUFORT, HARKERS ISLAND AND RETURN	92.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $6.504.	29.27	121.47
	3214	JESSE HELMS:		
		JAN. 20-21, 1979: EXPENSES INCURRED FOR SENATOR HELMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RALEIGH, NC TO WASHINGTON, DC AND RETURN		43.00
FEB. 14	3386	JESSE HELMS:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR HELMS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	3.05	
		OFFICE EXPENSES INCURRED IN HOME STATE	93.27	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	480.04	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	124.76	701.12
MAR. 19	4715	JESSE HELMS:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR HELMS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	9.92	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	965.42	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	275.71	1,251.05
	4716	JESSE HELMS:		
		FEB. 12-17, 1979: EXPENSES INCURRED FOR SENATOR HELMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND RALEIGH, NC AND RETURN		88.40
	4790	MICHAEL K HOLT:		
		JAN. 25 - FEB. 15, 1979: EXPENSES INCURRED FOR SENATOR HELMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HICKORY, NC TO, IN AND AROUND THE FOLLOWING:		
		JAN. 25: LENOIR AND RETURN	5.61	
		JAN. 24: BLACK MOUNTAIN AND RETURN	22.61	
		FEB. 15: WINSTON-SALEM AND RETURN	27.20	55.42
MAR. 29	5363	WILLIAM I BERRYHILL JR.:		
		JAN. 30, 1979: EXPENSES INCURRED FOR SENATOR HELMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RALEIGH, NC TO WASHINGTON, DC AND RETURN		86.00
	5364	WILLIAM I BERRYHILL JR.:		
		DEC. 14, 1978: EXPENSES INCURRED FOR SENATOR HELMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RALEIGH, NC TO, IN AND AROUND KENLY AND RETURN		13.43
SENATOR HODGES				
1978				
OCT. 31	181	CARMIE L PENRY:		
		OCT. 16-21, 1978: EXPENSES INCURRED FOR SENATOR HODGES:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN		200.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HODGES

1978 NOV. 30	709	KANEASTER HODGES JR.: OCT. 26, 1978: EXPENSES INCURRED FOR SENATOR HODGES: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN........... PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $6.50 PER DAY..	$204.00 4.88 ------------	$208.
DEC. 11	990	KANEASTER HODGES JR.: NOV. 3-7, 1978: EXPENSES INCURRED FOR SENATOR HODGES: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MEMPHIS, TN TO LITTLE ROCK, AR AND RETURN..		25
DEC. 13	1138	KANEASTER HODGES JR.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR HODGES: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE.................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OF SIMILIAR SERVICES..........................	20.40 115.34 96.55 ------------	23
	1139	KANEASTER HODGES JR.: NOV. 10-11, 1978: EXPENSES INCURRED FOR SENATOR HODGES: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MEMPHIS, TN TO LITTLE ROCK, AR AND RETURN..		1
	1140	KANEASTER HODGES JR.: OCT. 15-18, 1978: EXPENSES INCURRED FOR SENATOR HODGES: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MEMPHIS, TN TO LITTLE ROCK, AR AND RETURN..		3
DEC. 21	1441	KANEASTER HODGES JR.: OCT. 1 - NOV. 14, 1978: EXPENSES INCURRED FOR SENATOR HODGES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF 2 PAINTINGS AND 1 LITHOGRAPH FOR USE IN DECORATING OFFICE.. RENTAL OF 2 PAINTINGS..	50.00 18.00 ------------	
DEC. 28	1689	WILLIAM P FELAND: DEC. 3-5, 1978: EXPENSES INCURRED FOR SENATOR HODGES: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO COLLEGE STATION, TX AND RETURN....... PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35.........	252.00 70.00 ------------	
	1697	WILLIAM B KENNEDY III: DEC. 3-7, 1978: EXPENSES INCURRED FOR SENATOR HODGES: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN........... PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	204.30 35.00 ------------	
1979 JAN. 11	2181	KANEASTER HODGES JR.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR HODGES: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................		
JAN. 16	2240	KANEASTER HODGES JR.: NOV. 28 - DEC. 28, 1978: EXPENSES INCURRED FOR SENATOR HODGES: REIMBURSEMENT FOR TRANSPORTATION: NEWPORT, AR TO THE FOLLOWING: NOV. 28, DEC. 4, 6, 20: LITTLE ROCK AND RETURN - 4 TRIPS... DEC. 5: CONWAY AND RETURN........................... DEC. 15: JONESBORO AND RETURN........................ DEC. 16: BATESVILLE AND RETURN......................	122.40 30.60 20.40 10.20 ------------	
JAN. 18	2332	KANEASTER HODGES JR.: NOV. 15-16, 1978: EXPENSES INCURRED FOR SENATOR HODGES: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEWPORT, AR..		
JAN. 30	2810	KANEASTER HODGES JR.: DEC. 18-19, 1978: EXPENSES INCURRED FOR SENATOR HODGES: REIMBURSEMENT FOR TRANSPORTATION: MEMPHIS, TN TO WASHINGTON, DC AND RETURN...........................		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HODGES				
1979				
MAR. 9	4188	KANEASTER HODGES JR.:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR HODGES:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		$167.30
SENATOR HOLLINGS				
1978				
NOV. 27	557	ERNEST F. HOLLINGS:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR HOLLINGS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	$100.00	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	4.08	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	565.82	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES.........................	431.82	1,101.72
1979				
JAN. 11	2142	ERNEST F. HOLLINGS:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR HOLLINGS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	100.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	702.78	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES.........................	148.15	950.93
	2143	ERNEST F. HOLLINGS:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR HOLLINGS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	100.00	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	211.72	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	683.39	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES.........................	87.60	1,082.71
FEB. 10	3388	ERNEST F. HOLLINGS:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SENATOR HOLLINGS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	100.00	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	60.32	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	790.05	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES.........................	226.15	1,176.52
FEB. 15	3486	MICHAEL J COPPS:		
		FEB. 1, 1979: EXPENSES INCURRED FOR SENATOR HOLLINGS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO GREENVILLE, SC AND RETURN.........................		61.00
FEB. 20	3550	JOSEPH E HEYWARD:		
		JAN. 29-31, 1979: EXPENSES INCURRED FOR		
		SENATOR HOLLINGS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FLORENCE, SC TO COLUMBIA TO WASHINGTON, DC AND RETURN................		128.00
MAR. 28	5307	ELIZABETH C CALLOWAY:		
		MAR. 4-16, 1979: EXPENSES INCURRED FOR		
		SENATOR HOLLINGS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CHARLESTON, SC AND RETURN.........................		130.00
SENATOR HUDDLESTON				
1978				
OCT. 16	63	WALTER D. HUDDLESTON:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR HUDDLESTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LOUISVILLE, KY TO COVINGTON AND		
		RETURN..		127.00
OCT. 23	95	WALTER D. HUDDLESTON:		
		OCT. 5-6, 1978: EXPENSES INCURRED FOR		
		SENATOR HUDDLESTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LOUISVILLE, KY TO LEXINGTON AND		
		RETURN..		121.00
	96	WALTER D. HUDDLESTON:		
		OCT. 1-16, 1978: EXPENSES INCURRED FOR		
		SENATOR HUDDLESTON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	15.00	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	485.95	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	38.00	538.95

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HUDDLESTON			
1978			
OCT. 31	161	WALTER D. HUDDLESTON:	
		OCT. 1-23, 1978: EXPENSES INCURRED FOR	
		SENATOR HUDDLESTON:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	$249.65
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	
		CLIPPING OR SIMILIAR SERVICES.........................	44.00

NOV. 13	285	WALTER D. HUDDLESTON:	
		OCT. 1-30, 1978: EXPENSES INCURRED FOR	
		SENATOR HUDDLESTON:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	30.00
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	80.17
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	
		CLIPPING OR SIMILIAR SERVICES.........................	24.00

	323	SUE A LEWIS:	
		OCT. 5-9, 1978: EXPENSES INCURRED FOR	
		SENATOR HUDDLESTON:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO LOUISVILLE, KY AND RETURN.........................	
NOV. 30	725	WALTER D. HUDDLESTON:	
		OCT. 1-31, 1978: EXPENSES INCURRED FOR	
		SENATOR HUDDLESTON:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	
		CLIPPING OR SIMILIAR SERVICES..	
	814	WALTER D. HUDDLESTON:	
		NOV. 1-22, 1978: EXPENSES INCURRED FOR	
		SENATOR HUDDLESTON:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	15.00
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	897.32
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	
		CLIPPING OR SIMILIAR SERVICES.........................	50.00

DEC. 11	1019	RAOUL CUNNINGHAM:	
		OCT. 26-30, 1978: EXPENSES INCURRED FOR	
		SENATOR HUDDLESTON:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO LOUISVILLE, KY AND RETURN.........................	
DEC. 18	1229	WALTER D. HUDDLESTON:	
		NOV. 1-30, 1978: EXPENSES INCURRED FOR	
		SENATOR HUDDLESTON:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	87.04
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	
		CLIPPING OR SIMILIAR SERVICES.........................	149.00

DEC. 19	1359	WALTER D. HUDDLESTON:	
		NOV. 21 - DEC. 3, 1978: EXPENSES INCURRED FOR	
		SENATOR HUDDLESTON:	
		REIMBURSEMENT FOR TRANSPORTATION:	
		WASHINGTON, DC TO LOUISVILLE, KY AND RETURN.........................	
DEC. 27	1557	WALTER D. HUDDLESTON:	
		NOV. 15, 1978: EXPENSES INCURRED FOR	
		SENATOR HUDDLESTON:	
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:	
		WASHINGTON, DC OFFICE	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE	
		DUTY STATION IS THE ABOVE:	
		VIA TAXI (1 TRIP)...	
DEC. 28	1654	WALTER D. HUDDLESTON:	
		DEC. 1-20, 1978: EXPENSES INCURRED FOR	
		SENATOR HUDDLESTON:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	509.72
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	
		CLIPPING OR SIMILIAR SERVICES.........................	176.70

DEC. 29	1736	WALTER D. HUDDLESTON:	
		DEC. 1-22, 1978: EXPENSES INCURRED FOR	
		SENATOR HUDDLESTON:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	36.75
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	
		CLIPPING OR SIMILIAR SERVICES.........................	134.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

1979 JAN. 9	1903	WALTER D. HUDDLESTON:		
		DEC. 13-15, 1978: EXPENSES INCURRED FOR SENATOR HUDDLESTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND LEXINGTON, KY, PIKEVILLE/ELIZABETHTOWN AND RETURN..................................		$203.10
	1974	LYNN H WANLUND:		
		DEC. 12-17, 1978: EXPENSES INCURRED FOR SENATOR HUDDLESTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LEXINGTON, KY TO LOUISVILLE AND RETURN..	$131.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 1/4 DAYS AT $16.5714	87.00	
			-------------	218.00
JAN. 11	2148	WALTER D. HUDDLESTON:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR HUDDLESTON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	38.75	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	255.38	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	49.00	
			-------------	343.13
JAN. 12	2236	SUE A LEWIS:		
		DEC. 4-15, 1978: EXPENSES INCURRED FOR SENATOR HUDDLESTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO THE FOLLOWING:		
		DEC. 4-5: LEXINGTON, KY AND RETURN................	99.00	
		DEC. 13-15: LEXINGTON AND FROM PIKEVILLE TO WASHINGTON..	126.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $12.60..	31.50	
			-------------	256.50
JAN. 18	2333	WALTER D. HUDDLESTON:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR HUDDLESTON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...		43.80
JAN. 19	2457	TIMOTHY C DUDGEON:		
		DEC. 21-27, 1978: EXPENSES INCURRED FOR SENATOR HUDDLESTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LEXINGTON, KY AND RETURN...........................		124.00
JAN. 24	2545	WALTER D. HUDDLESTON:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR HUDDLESTON:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		ONE 4 1/2 MINUTE VIDEO TAPE PURCHASED FROM SENATE RECORDING STUDIO..		26.50
	2546	WALTER D. HUDDLESTON:		
		DEC. 1, 1978: EXPENSES INCURRED FOR SENATOR HUDDLESTON:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		200 COLOR PHOTOS OF THE SENATOR PURCHASED FROM ERVING STUDIOS IN COVINGTON, KY..		220.00
JAN. 30	2811	WALTER D. HUDDLESTON:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR HUDDLESTON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...		150.40
JAN. 31	3124	WALTER D. HUDDLESTON:		
		JAN. 1-30, 1979: EXPENSES INCURRED FOR SENATOR HUDDLESTON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	75.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	396.86	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	7.50	
			-------------	479.36
FEB. 15	3502	DONNA H TERRY:		
		DEC. 29-30, 1978: EXPENSES INCURRED FOR SENATOR HUDDLESTON:		
		REIMBURSEMENT FOR TRANSPORTATION FOR PARTICIPATION ACADEMY NOMINATIONS:		
		PRINCETON, KY TO, IN AND AROUND LEXINGTON AND RETURN...	62.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $18.3466	27.52	
			-------------	89.92

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

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SENATOR HUDDLESTON
   1979
FEB. 15        3503  DONNA H TERRY:
                       JAN. 4-8, 1979:  EXPENSES INCURRED FOR
                       SENATOR HUDDLESTON:
                          REIMBURSEMENT FOR TRANSPORTATION FOR PARTICIPATION
                       ACADEMY NOMINATIONS:
                       PRINCETON, KY TO, IN AND AROUND LEXINGTON AND RETURN...          $62.40
                       PER DIEM IN LIEU OF SUBSISTENCE, 4 1/4 DAYS AT $35.....          148.75
                                                                                  -------------

FEB. 20        3539  SIBYL M BROWN FOR JAMES R BROWN, DECEASED:
                       OCT. 10-29, 1978:  EXPENSES INCURRED FOR
                       SENATOR HUDDLESTON:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       WHITESBURG, KY TO, IN AND AROUND THE FOLLOWING:                   58.30
                          OCT. 10:   FRANKFORT AND RETURN....................            34.30
                          OCT. 12:   HYDEN/LONDON AND RETURN.................            18.90
                          OCT. 15:   PIKEVILLE AND RETURN....................            52.20
                          OCT. 19:   LEXINGTON AND RETURN....................            39.10
                          OCT. 29:   CORBIN AND RETURN.......................     -------------

FEB. 26        3771  LYNN H WANLUND:
                       FEB. 6-8, 1979:  EXPENSES INCURRED FOR
                       SENATOR HUDDLESTON:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       WASHINGTON, DC TO LEXINGTON, KY TO LOUISVILLE AND                130.00
                       RETURN..............................................              35.65
                       PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $15.8444    -------------

FEB. 28        3807  WALTER D. HUDDLESTON:
                       JAN. 1-31, 1979:  EXPENSES INCURRED FOR
                       SENATOR HUDDLESTON:
                          REIMBURSEMENT FOR THE FOLLOWING:
                       SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR
                       CLIPPING OR SIMILIAR SERVICES..................................
               3851  GEORGE JOPLIN:
                       DEC. 2-30, 1978:  EXPENSES INCURRED FOR
                       SENATOR HUDDLESTON:
                          REIMBURSEMENT FOR TRANSPORTATION FOR PARTICIPATION
                       ACADEMY NOMINATIONS:
                       DEC. 2, 30:   SOMERSET, KY TO, IN AND AROUND LEXINGTON
                       AND RETURN - 2 TRIPS...........................................
               3894  WALTER D. HUDDLESTON:
                       JAN. 1-31, 1979:  EXPENSES INCURRED FOR
                       SENATOR HUDDLESTON:
                          OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                      WASHINGTON, DC OFFICE
                       TWO 4 1/2 MINUTE RADIO TAPES AND ONE 5 MINUTE VIDEO
                       TAPE AND 2 CASSETTES PURCHASED FROM THE SENATE
                       RECORDING STUDIO...............................................
               3895  WALTER D. HUDDLESTON:
                       JAN. 23-30, 1979:  EXPENSES INCURRED FOR
                       SENATOR HUDDLESTON:
                          OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                      LOUISVILLE, KY OFFICE
                       REGISTRATION FEE FOR ROBERT B MCQUEEN TO ATTEND
                       GOVERNOR'S URBAN DEVELOPMENT CONFERENCE IN LOUISVILLE..           25.00
                       REGISTRATION FEE FOR ROBERT B MCQUEEN TO ATTEND WHITE
                       HOUSE SMALL BUSINESS CONFERENCE IN LOUISVILLE..........           10.00
                                                                                  -------------

               3913  ROBERT B MCQUEEN:
                       FEB. 6-7, 1979:  EXPENSES INCURRED FOR
                       SENATOR HUDDLESTON:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       LOUISVILLE, KY TO WASHINGTON, DC AND RETURN....................
               3934  WALTER D. HUDDLESTON:
                       NOV. 19-22, 1978:  EXPENSES INCURRED FOR
                       SENATOR HUDDLESTON:
                          OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                      LOUISVILLE, KY OFFICE
                       REGISTRATION FEE FOR ROBERT B MCQUEEN TO ATTEND
                       GOVERNOR'S ENERGY CONFERENCE IN LOUISVILLE, KY.........           10.00
                       REGISTRATION FEE FOR ROBERT B MCQUEEN TO ATTEND
                       KENTUCKY ASSOCIATION OF COUNTY OFFICIALS CONFERENCE
                       IN FT. MITCHELL, KY....................................           10.00
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               3950  ROBERT B MCQUEEN:
                       NOV. 19 - DEC. 16, 1978:  EXPENSES INCURRED FOR
                       SENATOR HUDDLESTON:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       LOUISVILLE, KY TO, IN AND AROUND THE FOLLOWING:
                          NOV. 19:   FT. MITCHELL AND RETURN.................            26.25
                          NOV. 29:   RUSSELL SPRINGS AND RETURN..............            33.75
                          DEC. 16:   LEXINGTON AND RETURN....................            22.80
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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HUDDLESTON				
1979				
FEB. 28	3960	PHILIP L SWIFT:		
		DEC. 11-13, 1978: EXPENSES INCURRED FOR SENATOR HUDDLESTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND LEXINGTON, KY, FRANKFORT, LOUISVILLE AND RETURN......................	$169.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $30.444.	76.11	$245.86
	3971	WALTER D. HUDDLESTON:		
		FEB. 1-15, 1979: EXPENSES INCURRED FOR SENATOR HUDDLESTON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	281.61	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES........................	82.35	363.96
	4007	GEORGE JOPLIN:		
		JAN. 5-7, 1979: EXPENSES INCURRED FOR SENATOR HUDDLESTON:		
		REIMBURSEMENT FOR TRANSPORTATION FOR PARTICIPATION ACADEMY NOMINATIONS:		
		SOMERSET, KY TO, IN AND AROUND LEXINGTON AND RETURN....	22.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $35.....	96.25	118.75
MAR. 8	4132	WALTER D. HUDDLESTON:		
		FEB. 8-18, 1979: EXPENSES INCURRED FOR SENATOR HUDDLESTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND PADUCAH, KY, LOUISVILLE, ELIZABETHTOWN, LEXINGTON AND RETURN.....................		127.85
MAR. 19	4717	WALTER D. HUDDLESTON:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR HUDDLESTON:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		TWO 4 1/2 MINUTE VIDEO TAPES--129 RADIO TAPES PURCHASED FROM SENATE RECORDING STUDIO..................................		239.00
MAR. 27	5103	WILLIAM F SEALE:		
		FEB. 25-27, 1979: EXPENSES INCURRED FOR SENATOR HUDDLESTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND LEXINGTON, KY AND RETURN..	142.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	28.00	170.25
MAR. 28	5289	WALTER D. HUDDLESTON:		
		MAR. 1-20, 1979: EXPENSES INCURRED FOR SENATOR HUDDLESTON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	200.34	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES........................	128.58	328.92
MAR. 30	5528	WALTER D. HUDDLESTON:		
		MAR. 1-27, 1979: EXPENSES INCURRED FOR SENATOR HUDDLESTON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	30.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	246.01	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES........................	9.55	285.56
	5757	ROBERT B MCQUEEN:		
		MAR. 1-20, 1979: EXPENSES INCURRED FOR SENATOR HUDDLESTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOUISVILLE, KY TO, IN AND AROUND THE FOLLOWING:		
		MAR. 1: FT. MITCHELL AND RETURN....................	28.65	
		MAR. 19-20: HARLAN, HAZARD, WHITESBURG, HINDMAN, PRESTONSBURG AND RETURN................................	96.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $21.3142..	37.30	161.95
SENATOR HUMPHREY(MN)				
1978				
OCT. 31	176	PATRICIA A COLEMAN:		
		OCT. 1-2, 1978: EXPENSES INCURRED FOR SENATOR HUMPHREY(MN):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS, MN TO WASHINGTON, DC......................	103.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $32.....	56.00	159.00
		(CONTINUED FROM PRIOR VOUCHER)		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HUMPHREY(MN)

1978 OCT. 31	191	SUSAN C RUPPERT: OCT. 1, 1978: EXPENSES INCURRED FOR SENATOR HUMPHREY(MN): REIMBURSEMENT FOR TRANSPORTATION: MINNEAPOLIS, MN TO WASHINGTON, DC...................... PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $26 PER DAY	 $103.00 13.00	$116.0
		(CONTINUED FROM PRIOR VOUCHER)		
NOV. 20	456	LYNN M YAEGER: OCT. 15, 1978: EXPENSES INCURRED FOR SENATOR HUMPHREY(MN): REIMBURSEMENT FOR TRANSPORTATION: ST. PAUL, MN TO, IN AND AROUND WAVERLY AND RETURN..................		19.7
NOV. 29	633	MURIEL HUMPHREY: NOV. 3-4, 1978: EXPENSES INCURRED FOR SENATOR HUMPHREY(MN): REIMBURSEMENT FOR TRANSPORTATION: MINNEAPOLIS, MN TO DULUTH AND RETURN................................		78.
	684	LYNN M YAEGER: NOV. 3-4, 1978: EXPENSES INCURRED FOR SENATOR HUMPHREY(MN): REIMBURSEMENT FOR TRANSPORTATION: MINNEAPOLIS, MN TO DULUTH AND RETURN................................		78.
	685	LYNN M YAEGER: NOV. 5, 1978: EXPENSES INCURRED FOR SENATOR HUMPHREY(MN): REIMBURSEMENT FOR TRANSPORTATION: MINNEAPOLIS, MN TO, IN AND AROUND WAVERLY AND RETURN................		16.
NOV. 30	726	MURIEL HUMPHREY: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR HUMPHREY(MN): REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.............................		153.
	789	ALBERT C SAUNDERS: NOV. 2, 1978: EXPENSES INCURRED FOR SENATOR HUMPHREY(MN): REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN........... PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $41 PER DAY	 217.00 30.75	247.
DEC. 11	1079	EDNA C RAVNHOLT: NOV. 2-4, 1978: EXPENSES INCURRED FOR SENATOR HUMPHREY(MN): REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN........... PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	 206.00 39.00	245

SENATOR HUMPHREY(NH)

1979 JAN. 19	2447	GORDON J. HUMPHREY: JAN. 15, 1979: EXPENSES INCURRED FOR SENATOR HUMPHREY(NH): REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..		306
FEB. 9	3232	JAMES E MURPHY JR.: DEC. 11-16, 1978: EXPENSES INCURRED FOR SENATOR HUMPHREY(NH): REIMBURSEMENT FOR TRANSPORTATION AS AN EMPLOYEE OF SENATOR ELECT, UNDER AUTHORITY OF P. L. 95-355, AGREED TO SEP. 8, 1978: CONCORD, NH TO WASHINGTON, DC AND RETURN............... PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $49.40......	 9.00 247.00	25
FEB. 14	3389	GORDON J. HUMPHREY: JAN. 19-22, 1979: EXPENSES INCURRED FOR SENATOR HUMPHREY(NH): REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BOSTON, MA TO PORTSMOUTH, NH TO SUNAPEE TO CONCORD TO KEENE AND RETURN...............................		18
FEB. 28	3808	GORDON J. HUMPHREY: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR HUMPHREY(NH): REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE.................. OFFICE EXPENSES INCURRED IN HOME STATE................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	 1.80 3.84 163.03 141.45	31

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HUMPHREY(NH)

1979				
FEB. 28	3848	ROLAND A JENKINS:		
		JAN. 8-11, 1979: EXPENSES INCURRED FOR		
		SENATOR HUMPHREY(NH):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 8, 11: PORTSMOUTH, NH TO MANCHESTER AND RETURN 2 TRIPS		$32.64
MAR. 12	4262	GORDON J. HUMPHREY:		
		JAN. 31 - FEB. 1, 1979: EXPENSES INCURRED FOR		
		SENATOR HUMPHREY(NH):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MANCHESTER, NH AND RETURN	$139.72	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $49 AND 1/2 DAY AT $35 PER DAY	54.25	193.97
	4263	GORDON J. HUMPHREY:		
		FEB. 2-4, 1979: EXPENSES INCURRED FOR		
		SENATOR HUMPHREY(NH):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BERLIN, NH TO WHITEFIELD TO LITTLETON TO LEGANON TO SUNAPEE TO MANCHESTER AND RETURN		194.61
	4264	GORDON J. HUMPHREY:		
		MAR. 5, 1979: EXPENSES INCURRED FOR		
		SENATOR HUMPHREY(NH):		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	9.04	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	63.61	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	251.74	324.39
	4278	MARK F ALDRICH:		
		JAN. 19-30, 1979: EXPENSES INCURRED FOR		
		SENATOR HUMPHREY(NH):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CONCORD, NH TO, IN AND AROUND THE FOLLOWING:		
		JAN. 19, 24: MANCHESTER AND RETURN - 2 TRIPS	13.84	
		JAN. 22: WOODSVILLE AND RETURN	30.26	
		JAN. 25: SALEM AND RETURN	14.74	
		JAN. 29: LACONIA AND RETURN	9.52	
		JAN. 30: BOSTON, MA AND RETURN	26.07	94.43
	4282	JAMES E MURPHY JR.:		
		JAN. 18-25, 1979: EXPENSES INCURRED FOR		
		SENATOR HUMPHREY(NH):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CONCORD, NH TO MANCHESTER AND RETURN.	129.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 DAYS AT $33.92	203.52	332.52
MAR. 14	4466	MARK F ALDRICH:		
		JAN. 14-15, 1979: EXPENSES INCURRED FOR		
		SENATOR HUMPHREY(NH):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CONCORD, NH TO BOSTON, MA AND RETURN	25.60	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $27.08	40.62	66.22
MAR. 15	4541	GORDON J. HUMPHREY:		
		FEB. 23-25, 1979: EXPENSES INCURRED FOR		
		SENATOR HUMPHREY(NH):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND NASHUA, NH, MANCHESTER, SUNAPEE AND RETURN		189.70
	4543	MARK F ALDRICH:		
		FEB. 9-16, 1979: EXPENSES INCURRED FOR		
		SENATOR HUMPHREY(NH):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CONCORD, NH TO THE FOLLOWING:		
		FEB. 9: KEENE AND RETURN	18.36	
		FEB. 10: FRANKLIN TO GUNSTOCK AND RETURN	11.39	
		FEB. 13: SUNAPEE TO KEENE TO CLAREMONT TO LEBANON AND RETURN	40.80	
		FEB. 15-16: NASHUA TO PORTSMOUTH TO MANCHESTER AND RETURN	31.28	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $17.213	25.82	127.65
	4546	ROLAND A JENKINS:		
		FEB. 15-16, 1979: EXPENSES INCURRED FOR		
		SENATOR HUMPHREY(NH):		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DOVER, NH TO, IN AND AROUND PORTSMOUTH, MANCHESTER, BEDFORD, BOSTON, MA, LOWELL, NH, NASHUA, CONCORD AIRPORT AND RETURN		72.25

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR HUMPHREY(NH) 1979				
MAR. 19	4718	GORDON J. HUMPHREY: FEB. 9-19, 1979: EXPENSES INCURRED FOR SENATOR HUMPHREY(NH): REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SUNAPEE, NH TO WEST FRANKLIN TO LACONIA TO MERRIMACK TO CONCORD TO KEENE TO CLAREMONT TO MANCHESTER TO NASHUA TO PORTSMOUTH AND RETURN...... PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $28.97......	$120.00 57.94	$177.94
	4762	MARK F ALDRICH: FEB. 20-23, 1979: EXPENSES INCURRED FOR SENATOR HUMPHREY(NH): REIMBURSEMENT FOR TRANSPORTATION: CONCORD, NH TO THE FOLLOWING: FEB. 20: CLAREMONT AND RETURN...... FEB. 23: NASHUA AND RETURN......	18.53 13.84	32.37
	4772	CAROL J CARLISLE: FEB. 15, 1979: EXPENSES INCURRED FOR SENATOR HUMPHREY(NH): REIMBURSEMENT FOR TRANSPORTATION: CONCORD, NH TO LEMPSTER AND RETURN......		20.00
MAR. 22	4965	MARK F ALDRICH: MAR. 12-13, 1979: EXPENSES INCURRED FOR SENATOR HUMPHREY(NH): REIMBURSEMENT FOR TRANSPORTATION: CONCORD, NH TO WASHINGTON, DC AND RETURN......		150.00
MAR. 27	5054	GORDON J. HUMPHREY: MAR. 2-5, 1979: EXPENSES INCURRED FOR SENATOR HUMPHREY(NH): REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO HARTFORD, CT TO BOSTON, MA TO SUNAPEE, NH TO NASHUA AND RETURN......		174.20
	5055	GORDON J. HUMPHREY: MAR. 9-11, 1979: EXPENSES INCURRED FOR SENATOR HUMPHREY(NH): REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BOSTON, MA TO SUNAPEE, NH TO MANCHESTER, NH TO SUNAPEE AND RETURN......		178.80
	5056	GORDON J. HUMPHREY: FEB. 19 - MAR. 19, 1979: EXPENSES INCURRED FOR SENATOR HUMPHREY(NH): REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE...... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES......	490.49 211.33 288.42	990.2
	5100	M SHEILA ROBERGE: FEB. 17-23, 1979: EXPENSES INCURRED FOR SENATOR HUMPHREY(NH): REIMBURSEMENT FOR TRANSPORTATION: FEB. 17, 22, 23: MANCHESTER, NH TO BOSTON, MA AND RETURN - 3 TRIPS......		61.20
MAR. 30	5529	GORDON J. HUMPHREY: MAR. 16-18, 1979: EXPENSES INCURRED FOR SENATOR HUMPHREY(NH): REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PORTSMOUTH, NH TO MANCHESTER TO SUNAPEE TO LEBANON TO N. STRATFORD AND RETURN...... PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $49 AND 1 1/2 DAYS AT $16.373......	208.15 61.31	269.4
	5587	MARK F ALDRICH: MAR. 18-28, 1979: EXPENSES INCURRED FOR SENATOR HUMPHREY(NH): REIMBURSEMENT FOR TRANSPORTATION: CONCORD, NH TO, IN AND AROUND THE FOLLOWING: MAR. 18: NASHUA AND RETURN...... MAR. 22: N. STRATFORD AND RETURN...... MAR. 23: LACONIA AND RETURN...... MAR. 28: SUNAPEE TO KEENE AND RETURN......	13.84 44.54 9.52 22.95	90.8
SENATOR INOUYE 1978				
OCT. 31	140	HENRY K GIUGNI: OCT. 11-17, 1978: EXPENSES INCURRED FOR SENATOR INOUYE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO OAHU, HI AND RETURN...... PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35 AND	780.67	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR INOUYE				
1978				
OCT. 31	140	HENRY K GIUGNI: (CONTINUED)		
		5 1/4 DAYS AT $51	$311.50	$1,052.17
1979				
JAN. 22	2488	DANIEL K. INOUYE:		
		OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR		
		SENATOR INOUYE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	123.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	242.89	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1,779.57	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	729.00	2,874.46
MAR. 22	4947	DANIEL K. INOUYE:		
		JAN. 24-29, 1979: EXPENSES INCURRED FOR		
		SENATOR INOUYE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HONOLULU, HI TO HILO AND RETURN		926.59
	4948	DANIEL K. INOUYE:		
		FEB. 14-19, 1979: EXPENSES INCURRED FOR		
		SENATOR INOUYE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HONOLULU, HI AND RETURN		892.59
	4949	DANIEL K. INOUYE:		
		FEB. 23-26, 1979: EXPENSES INCURRED FOR		
		SENATOR INOUYE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HONOLULU, HI TO HILO AND RETURN		926.60
	4950	DANIEL K. INOUYE:		
		MAR. 6-12, 1979: EXPENSES INCURRED FOR SENATOR INOUYE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HONOLULU, HI AND RETURN		892.59
	4951	DANIEL K. INOUYE:		
		JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR		
		SENATOR INOUYE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	92.33	
		OFFICE EXPENSES INCURRED IN HOME STATE	251.63	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	448.75	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	661.25	1,453.96
MAR. 27	5057	DANIEL K. INOUYE:		
		FEB. 3-7, 1979: EXPENSES INCURRED FOR SENATOR INOUYE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HONOLULU, HI TO LIHUE AND RETURN $909.60		
		LESS AMOUNT PAID BY OUTSIDE SOURCE -892.60		17.00
MAR. 29	5392	DAVID M PETERS:		
		FEB. 24, 1979: EXPENSES INCURRED FOR SENATOR INOUYE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HONOLULU, HI TO HILO AND RETURN		61.00
	5395	BARBARA C SAKAMOTO:		
		FEB. 24, 1979: EXPENSES INCURRED FOR SENATOR INOUYE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HONOLULU, HI TO HILO AND RETURN		61.00
	5408	E ALVEY WRIGHT:		
		FEB. 24, 1979: EXPENSES INCURRED FOR SENATOR INOUYE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HONOLULU, HI TO HILO AND RETURN		61.00
SENATOR JACKSON				
1978				
NOV. 20	406	HENRY M. JACKSON:		
		OCT. 20-27, 1978: EXPENSES INCURRED FOR		
		SENATOR JACKSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEATTLE, WA TO THE FOLLOWING:		
		OCT. 20-21: SPOKANE AND RETURN	84.00	
		OCT. 26-27: SPOKANE, YAKIMA AND RETURN	74.00	
		OCT. 20-21, 26-27: PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $35	105.00	263.00
NOV. 28	589	HENRY M. JACKSON:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR JACKSON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	31.35	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	413.21	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	725.34	1,169.90

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR JACKSON				
1978				
NOV. 30	710	RICHARD L COCKER:		
		OCT. 15 - NOV. 4, 1978: EXPENSES INCURRED FOR SENATOR JACKSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, OR. TO BREMERTON, WA TO SEATTLE TO SPOKANE AND RETURN............................	$697.98	
		PER DIEM IN LIEU OF SUBSISTENCE, 20 1/4 DAY AT $30.3703	615.00	$1,312.98
	776	DENNY M MILLER:		
		OCT. 23 - NOV. 4, 1978: EXPENSES INCURRED FOR SENATOR JACKSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SEATTLE, WA TO SPOKANE TO YAKIMA AND RETURN..	498.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 12 1/2 DAYS AT $30.60.	382.50	880.50
DEC. 13	1205	LAWRENCE R PHILLIPS:		
		NOV. 14-27, 1978: EXPENSES INCURRED FOR SENATOR JACKSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND SEATTLE, WA, OLYMPIA, SNOHOMISH AND RETURN..................................	607.57	
		PER DIEM IN LIEU OF SUBSISTENCE, 13 DAYS AT $25........	325.00	932.57
DEC. 18	1360	HENRY M. JACKSON:		
		OCT. 18 - NOV. 3, 1978: EXPENSES INCURRED FOR SENATOR JACKSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		EVERETT, WA TO SEATTLE TO TUKWILA TO BELLEVUE AND RETURN..		260.34
	1381	DENNY M MILLER:		
		OCT. 26, 1978: EXPENSES INCURRED FOR SENATOR JACKSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPOKANE, WA TO YAKIMA..		317.02
	1389	ROBERT A TURNER:		
		NOV. 8-19, 1978: EXPENSES INCURRED FOR SENATOR JACKSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SEATTLE, WA TO PORTLAND, OR TO SPOKANE, WA TO RICHLAND AND RETURN......................	564.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 10 1/4 DAYS AT $30....	307.50	871.50
1979				
JAN. 4	1931	RICHARD L COCKER:		
		OCT. 15 - NOV. 4, 1978: EXPENSES INCURRED FOR SENATOR JACKSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		EVERETT, WA TO SEATTLE TO BELLINGHAM TO MT. VERNON TO ANACORTES TO COUPERVILLE TO MONROE TO SNOHOMISH TO ISSAQUAH TO RENTON AND RETURN..................................		234.69
JAN. 12	2194	HENRY M. JACKSON:		
		NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR JACKSON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	660.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	233.82	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	798.23	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	851.01	2,543.06
JAN. 16	2241	HENRY M. JACKSON:		
		DEC. 19-30, 1978: EXPENSES INCURRED FOR SENATOR JACKSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		EVERETT, WA TO SEATTLE AND RETURN......................................		195.00
JAN. 18	2334	HENRY M. JACKSON:		
		DEC. 13-19, 1978: EXPENSES INCURRED FOR SENATOR JACKSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 13-15: SEATTLE, WA TO ABERDEEN TO OLYMPIA TO PORT ANGELES TO PORT TOWNSEND AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $20.........	40.00	
		DEC. 18-19: EVERETT TO KENNEWICK-RICHLAND TO WALLA WALLA TO MOSES LAKE TO WENATCHEE AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $24.186.	36.28	76.28
JAN. 19	2459	ERNA W MILLER:		
		DEC. 15-31, 1978: EXPENSES INCURRED FOR SENATOR JACKSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SEATTLE, WA..		136.50
		(CONTINUED ON SUBSEQUENT VOUCHER)		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR JACKSON				
1979				
JAN. 19	2460	ERNA W MILLER:		
		JAN. 1-2, 1978: EXPENSES INCURRED FOR SENATOR JACKSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEATTLE, WA TO WASHINGTON, DC..		$136.50
		(CONTINUED FROM PRIOR VOUCHER)		
JAN. 24	2547	HENRY M. JACKSON:		
		DEC. 14, 1978: EXPENSES INCURRED FOR SENATOR JACKSON:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 SANKYO TAPE RECORDER..		25.00
JAN. 31	2877	RICHARD L COCKER:		
		DEC. 17-31, 1978: EXPENSES INCURRED FOR		
		SENATOR JACKSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SEATTLE, WA TO ABERDEEN TO OLYMPIA		
		TO PORT ANGELES TO EVERETT AND RETURN..................	$410.13	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $20.........	40.00	450.13
	2899	JOEL C MERKEL:		
		DEC. 11-20, 1978: EXPENSES INCURRED FOR		
		SENATOR JACKSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEATTLE, WA TO ABERDEEN TO OLYMPIA TO PORT ANGELES TO		
		EVERETT AND RETURN...		184.22
	3218	JOEL C MERKEL:		
		DEC. 10-21, 1978: EXPENSES INCURRED FOR		
		SENATOR JACKSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND SEATTLE, WA, EVERETT,		
		BREMERTON, ABERDEEN AND RETURN..........................	511.80	
		PER DIEM IN LIEU OF SUBSISTENCE, 11 3/4 DAYS AT $17.02.	199.99	711.79
FEB. 20	3521	HENRY M. JACKSON:		
		FEB. 2-5, 1979: EXPENSES INCURRED FOR SENATOR JACKSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SEATTLE, WA AND RETURN............................		520.00
	3536	KARL R BOETTNER:		
		JAN. 1, 1979: EXPENSES INCURRED FOR SENATOR JACKSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEATTLE, WA TO WASHINGTON, DC..		139.75
		(CONTINUED FROM PRIOR VOUCHER)		
	3537	KARL R BOETTNER:		
		DEC. 24-31, 1978: EXPENSES INCURRED FOR		
		SENATOR JACKSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SEATTLE, WA..		139.75
		(CONTINUED ON SUBSEQUENT VOUCHER)		
FEB. 28	3951	DENNY M MILLER:		
		FEB. 2-5, 1979: EXPENSES INCURRED FOR SENATOR JACKSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND SEATTLE, WA, EVERETT,		
		EDMONDS AND RETURN..	463.44	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $32.507.	105.65	569.09
MAR. 9	4195	FRANK J GAFFNEY JR.:		
		FEB. 11-20, 1979: EXPENSES INCURRED FOR		
		SENATOR JACKSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SEATTLE, WA AND RETURN...............	434.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/4 DAYS AT $28.56..	121.38	555.38
MAR. 13	4384	HENRY M. JACKSON:		
		JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR		
		SENATOR JACKSON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	825.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	768.15	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	906.56	2,499.71
MAR. 30	5482	HENRY M. JACKSON:		
		MAR. 23-25, 1979: EXPENSES INCURRED FOR		
		SENATOR JACKSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SEATTLE, WA AND RETURN............................		434.00
SENATOR JAVITS				
1978				
OCT. 20	85	PETER A AVALONE:		
		OCT. 5, 1978: EXPENSES INCURRED FOR SENATOR JAVITS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN...........................		108.55

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR JAVITS 1978				
NOV. 20	413	PETER A AVALONE: OCT. 24, 1978: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK, NY TO WASHINGTON, DC AND RETURN...........................		$109.70
NOV. 28	590	JACOB K. JAVITS: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	$100.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,248.21	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	276.97	1,625.18
NOV. 29	657	JACQUES J GORLIN: OCT. 31 - NOV. 2, 1978: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN..............	132.96	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $20.....	50.00	182.96
	679	ILANA E STERN: OCT. 31 - NOV. 2, 1978: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW YORK, NY AND RETURN...........................		120.50
NOV. 30	727	JACOB K. JAVITS: OCT. 6 - NOV. 8, 1978: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 6: WASHINGTON, DC TO NEW YORK, NY...............	41.00	
		OCT. 9: NEW YORK TO WASHINGTON.........................	41.00	
		OCT. 11: WASHINGTON TO NEW YORK AND RETURN...........	82.00	
		OCT. 24, NOV. 8: NEW YORK TO WASHINGTON AND RETURN...	164.00	328.00
	755	EDIA F CUSICK: NOV. 3-5, 1978: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK, NY TO WASHINGTON, DC AND RETURN...........................		102.00
	793	ILANA E STERN: OCT. 15 - NOV. 8, 1978: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR TRANSPORTATION: OCT. 15-22, NOV. 7-8: WASHINGTON, DC TO NEW YORK, NY AND RETURN..		224.55
	872	EDMUND PINTO: OCT. 1, 1978: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR TRANSPORTATION: ROCHESTER, NY TO WAHINGTON, DC: PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $20.94 PER DAY.. (CONTINUED FROM PRIOR VOUCHER)		10.47
DEC. 11	991	JACOB K. JAVITS: OCT. 1-2, 1978: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR TRANSPORTATION:		
		BUFFALO, NY TO NEW YORK TO WASHINGTON, DC..............	102.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $35 AND 1 1/4 DAYS AT $39.136.................................. (CONTINUED ON SUBSEQUENT VOUCHER)	57.67	159.67
	1082	A R STEELE-NICHOLSON: OCT. 17, 1978: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN..............	106.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $4 PER DAY.	2.00	108.00
	1083	A R STEELE-NICHOLSON: OCT. 27, 1978: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN..............	105.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $10 PER DAY	5.00	110.00
DEC. 28	1655	JACOB K. JAVITS: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	100.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	157.46	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	523.25	780.71
DEC. 29	1766	PETER A AVALONE: NOV. 10, 1978: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK, NY TO BUFFALO AND RETURN................................		116.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR JAVITS				
1978				
DEC. 29	1775	MARY T COLLINS:		
		NOV. 30 - DEC. 1, 1978: EXPENSES INCURRED FOR		
		SENATOR JAVITS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK, NY TO WASHINGTON, DC AND RETURN..............	$103.80	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $30.06..	45.09	$148.89
1979				
JAN. 9	1941	JACQUES J GORLIN:		
		DEC. 20, 1978: EXPENSES INCURRED FOR SENATOR JAVITS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN..............................		114.96
	1961	ANNE D MONAHAN:		
		NOV. 28-29, 1978: EXPENSES INCURRED FOR		
		SENATOR JAVITS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SYRACUSE, NY AND RETURN..............	122.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $4......	5.00	127.75
	1975	BARBARA J WASHBURN:		
		DEC. 4-5, 1978: EXPENSES INCURRED FOR SENATOR JAVITS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY TO WHITE PLAINS AND		
		RETURN..	129.30	
		PER DIE IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $11.43...	20.00	149.30
JAN. 11	2158	PETER A AVALONE:		
		NOV. 21, 1978: EXPENSES INCURRED FOR SENATOR JAVITS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK, NY TO WASHINGTON, DC AND RETURN..............................		111.50
JAN. 18	2375	ANNE D MONAHAN:		
		OCT. 17-20, 1978: EXPENSES INCURRED FOR		
		SENATOR JAVITS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND ALBANY, NY,		
		COOPERSTOWN, DELHI, MARGRETVILLE, WALTON, ONEONTA AND		
		RETURN..	209.28	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $35.....	131.25	340.53
JAN. 25	2620	ANNE D MONAHAN:		
		DEC. 19, 1978: EXPENSES INCURRED FOR SENATOR JAVITS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN..........	36.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $14.20 PER		
		DAY...	10.65	46.90
JAN. 31	3092	GREGORY G JONES:		
		DEC. 21, 1978: EXPENSES INCURRED FOR SENATOR JAVITS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK, NY TO WASHINGTON, DC AND RETURN..............	102.55	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $3.33 PER		
		DAY...	2.50	105.05
	3219	ILANA E STERN:		
		DEC. 10-31, 1978: EXPENSES INCURRED FOR		
		SENATOR JAVITS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN..............	97.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 14 DAYS AT $7..........	98.00	195.20
FEB. 14	3435	GREGORY G JONES:		
		JAN. 19-20, 1979: EXPENSES INCURRED FOR		
		SENATOR JAVITS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN..............	110.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	22.50	132.50
FEB. 20	3551	GREGORY G JONES:		
		FEB. 2-3, 1979: EXPENSES INCURRED FOR SENATOR JAVITS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN..............................		119.25
FEB. 28	3908	JACQUES J GORLIN:		
		FEB. 10-13, 1979: EXPENSES INCURRED FOR		
		SENATOR JAVITS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN..............................		131.00
	3955	EDMUND PINTO:		
		FEB. 14, 1979: EXPENSES INCURRED FOR SENATOR JAVITS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN..............................		115.80

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR JAVITS

1979 FEB. 28	3956	EDMUND PINTO: FEB. 12-13, 1979: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ALBANY, NY TO NEW YORK AND RETURN.... PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35.....	 $161.00 52.50	$213.50
	3998	JACQUES J GORLIN: FEB. 15, 1979: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW YORK, NY AND RETURN............................		121.00
	4074	JACOB K. JAVITS: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE.................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	 157.63 1,201.67 293.24	1,652.54
MAR. 9	4199	ANNE D MONAHAN: FEB. 13-14, 1979: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND ALBANY, NY, SCHENEDTADY AND RETURN................................ PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35.....	 170.95 61.25	232.20
MAR. 12	4280	GREGORY G JONES: FEB. 10-13, 1979: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW YORK, NY TO ALBANY AND RETURN.... PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $18.40..	 319.20 69.00	388.20
	4283	EDMUND PINTO: FEB. 20-21, 1979: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ROCHESTER, NY AND RETURN............. PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	 106.00 35.00	141.00
	4285	ILANA E STERN: FEB. 14-21, 1979: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW YORK, NY AND RETURN............. PER DIEM IN LIEU OF SUBSISTENCE, 7 1/4 DAYS AT $6.80...	 107.75 49.30	157.05
MAR. 19	4719	JACOB K. JAVITS: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE.................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	 130.99 2,202.42 223.11	2,556.52
MAR. 26	5013	JAN E CREMEANS: NOV. 13-14, 1978: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW YORK, NY AND RETURN............................		103.05
	5014	JAN E CREMEANS: NOV. 17, 1978: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ALBANY, NY AND RETURN..............................		118.00
	5015	JAN E CREMEANS: NOV. 7-10, 1978: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SYRACUSE, NY TO BUFFALO AND RETURN................		141.00
MAR. 29	5393	EDMUND PINTO: MAR. 16-17, 1979: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW YORK, NY AND RETURN............................		98.50
MAR. 30	5519	ILANA E STERN: MAR. 13-16, 1979: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW YORK, NY AND RETURN............................		123.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR JAVITS 1979				
MAR. 30	5736	JACOB K. JAVITS: JAN. 4 - MAR. 9, 1979: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 4, 8, 19, FEB. 9, MAR. 9: WASHINGTON, DC TO NEW YORK, NY - 5 TRIPS	$210.00	
		JAN. 5, 22, FEB. 5, 21: NEW YORK TO WASHINGTON - 4 TRIPS	168.00	
		JAN. 29, MAR. 2, 4: WASHINGTON TO NEW YORK AND RETURN - 3 TRIPS	252.00	
		FEB. 2: NEW YORK TO WASHINGTON AND RETURN	55.00	
		FEB. 20: WASHINGTON TO ROCHESTER, NY	50.00	
		FEB. 20: ROCHESTER TO NEW YORK	55.00	$790.00
	5737	JACOB K. JAVITS: NOV. 10 - DEC. 21, 1978: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 10, DEC. 15: NEW YORK, NY TO WASHINGTON, DC - 2 TRIPS	84.00	
		DEC. 16: WASHINGTON TO NEW YORK	42.00	
		DEC. 18, 21: NEW YORK TO WASHINGTON AND RETURN - 2 TRIPS	178.00	304.00
	5767	BARBARA J WASHBURN: MAR. 16, 1979: EXPENSES INCURRED FOR SENATOR JAVITS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW YORK, NY AND RETURN		105.22
SENATOR JEPSEN 1979				
FEB. 28	3896	ROGER W. JEPSEN: JAN. 3-31, 1979: EXPENSES INCURRED FOR SENATOR JEPSEN: REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	209.18	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	321.40	530.58
MAR. 9	4109	ROGER W. JEPSEN: FEB. 9-20, 1979: EXPENSES INCURRED FOR SENATOR JEPSEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MOLINE, IL TO DES MOINES, IA AND RETURN		235.36
MAR. 22	4952	ROGER W. JEPSEN: JAN. 3-31, 1979: EXPENSES INCURRED FOR SENATOR JEPSEN: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES		316.44
	4953	ROGER W. JEPSEN: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR JEPSEN: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	54.90	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	50.84	105.74
	4988	JOHN P MAXWELL: JAN. 11 - FEB. 20, 1979: EXPENSES INCURRED FOR SENATOR JEPSEN: REIMBURSEMENT FOR TRANSPORTATTON: WASHINGTON, DC TO, IN AND AROUND THE FOLLOWING:		
		JAN. 11-15: DES MOINES AND RETURN	124.00	
		FEB. 15-20: DES MOINES, DAVENPORT AND RETURN	192.50	316.50
MAR. 26	5009	ROGER W. JEPSEN: MAR. 13, 1979: EXPENSES INCURRED FOR SENATOR JEPSEN: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES		295.00
MAR. 27	5058	ROGER W. JEPSEN: FEB. 23-25, 1979: EXPENSES INCURRED FOR SENATOR JEPSEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO OMAHA, NB TO DES MCINES, IA AND RETURN		218.72
MAR. 29	5356	ROGER W. JEPSEN: MAR. 15-17, 1979: EXPENSES INCURRED FOR SENATOR JEPSEN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DES MOINES, IA AND RETURN		104.68

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR JEPSEN				
1979				
MAR. 29	5422	MARTIN F FITZPATRICK JR.:		
		MAR. 7-9, 1979: EXPENSES INCURRED FOR SENATOR JEPSEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN.........	$196.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35.....	87.50	
			-------------	$283.50
MAR. 30	5530	ROGER W. JEPSEN:		
		MAR. 23-24, 1979: EXPENSES INCURRED FOR		
		SENATOR JEPSEN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SIOUX CITY, IA TO BLOOMINGTON, IL		
		AND RETURN..		116.60
SENATOR JOHNSTON				
1978				
OCT. 30	128	ALAN F YUSPEH:		
		OCT. 5-8, 1978: EXPENSES INCURRED FOR		
		SENATOR JOHNSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND SHREVEPORT, LA, NEW		
		ORLEANS, BATON ROUGE AND RETURN..........................	367.27	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	13.70	
			-------------	380.97
NOV. 20	446	MARY G SCHUTE:		
		OCT. 23-24, 1978: EXPENSES INCURRED FOR		
		SENATOR JOHNSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BATON ROUGE, LA TO, IN AND AROUND LOGANSPORT,		
		SHREVEPORT AND RETURN....................................	66.60	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	19.80	
			-------------	86.4
	454	GARY K WEINER:		
		OCT. 22-25, 1978: EXPENSES INCURRED FOR		
		SENATOR JOHNSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BATON, ROUGE, LA TO WASHINGTON, DC AND RETURN..........	216.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $26.18......	52.36	
			-------------	268.3
NOV. 30	933	BERNIE R PINSONAT:		
		NOV. 1-3, 1978: EXPENSES INCURRED FOR		
		SENATOR JOHNSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BATON ROUGE, LA TO, IN AND AROUND MONROE AND RETURN....	142.10	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35.........	70.00	
			-------------	212.1
	934	BERNIE R PINSONAT:		
		OCT. 22-25, 1978: EXPENSES INCURRED FOR		
		SENATOR JOHNSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BATON ROUGE, LA TO WASHINGTON, DC AND RETURN...........	219.30	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $21.75......	43.50	
			-------------	262.
	940	MARY G SCHUTE:		
		NOV. 6-7, 1978: EXPENSES INCURRED FOR		
		SENATOR JOHNSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MANY, LA TO, IN AND AROUND BATON ROUGE AND RETURN......	56.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	24.26	
			-------------	80.
DEC. 11	1087	MORGAN W WALKER JR.:		
		OCT. 29-31, 1978: EXPENSES INCURRED FOR		
		SENATOR JOHNSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ALEXANDRIA, LA TO, IN AND AROUND NEW ORLEANS, LA,		
		WASHINGTON, DC AND RETURN................................	241.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $50		
		AND 1/2 DAY AT $35...	130.00	
			-------------	371.
DEC. 21	1469	CHARMAINE L DEGRUISE:		
		NOV. 13-20, 1978: EXPENSES INCURRED FOR		
		SENATOR JOHNSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		214.
		NEW ORLEANS, LA TO WASHINGTON, DC AND RETURN........................		
	1471	TONY L GARRETT:		
		NOV. 30 - DEC. 8, 1978: EXPENSES INCURRED FOR		
		SENATOR JOHNSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW ORLEANS, LA TO ALEXANDRIA TO		
		SHREVEPORT TO LAFAYETTE TO BATON ROUGE AND RETURN......	221.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 DAYS AT $32.25......	193.50	
			-------------	414

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR JOHNSTON

1979				
JAN. 9	1904	J. BENNETT JOHNSTON:		
		OCT. 1 - DEC. 18, 1978: EXPENSES INCURRED FOR		
		SENATOR JOHNSTON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	$879.62	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	284.27	$1,163.89
JAN. 22	2490	DAVID L BATT:		
		JAN. 4-5, 1978: EXPENSES INCURRED FOR		
		SENATOR JOHNSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SHREVEPORT, LA AND RETURN..........................		238.00
JAN. 24	2548	J. BENNETT JOHNSTON:		
		DEC. 18-31, 1978: EXPENSES INCURRED FOR		
		SENATOR JOHNSTON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	419.52	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	383.39	802.91
JAN. 26	2708	JOHN C WALTON:		
		DEC. 18-21, 1978: EXPENSES INCURRED FOR		
		SENATOR JOHNSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN...........	245.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $18.30..	68.62	313.62
	2709	GARY K WEINER:		
		NOV. 28 - DEC. 2, 1978: EXPENSES INCURRED FOR		
		SENATOR JOHNSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BATON ROUGE, LA TO, IN AND AROUND THE FOLLOWING:		
		NOV. 28: GALLIANO AND RETURN......................	29.16	
		NOV. 30 - DEC. 1, 2: NEW ORLEANS AND RETURN - 2 TRIPS..	118.67	
		NOV. 30 - DEC. 1: PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $32.75..................................	57.31	205.14
	2710	GARY K WEINER:		
		DEC. 14-15, 1978: EXPENSES INCURRED FOR		
		SENATOR JOHNSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BATON ROUGE, LA TO, IN AND AROUND NEW ORLEANS AND RETURN..		28.98
JAN. 29	2789	BERNIE R PINSONAT:		
		NOV. 30 - DEC. 8, 1978: EXPENSES INCURRED FOR		
		SENATOR JOHNSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BATON ROUGE, LA TO, IN AND AROUND NEW ORLEANS, ALEXANDRIA, SHREVEPORT AND RETURN......................	223.39	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 3/4 DAYS AT $32.25..	217.68	441.07
FEB. 28	3809	J. BENNETT JOHNSTON:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SENATOR JOHNSTON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..		409.95
	3810	J. BENNETT JOHNSTON:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR JOHNSTON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		409.13
	3846	LAURA C HUDSON:		
		FEB. 8-13, 1979: EXPENSES INCURRED FOR		
		SENATOR JOHNSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN...........	194.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $29.10..	80.03	274.53
	3854	MARY S KYLE:		
		FEB. 6-8, 1979: EXPENSES INCURRED FOR		
		SENATOR JOHNSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BATON ROUGE, LA TO SHREVEPORT AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $17.80...............		48.95
	3867	BERNIE R PINSONAT:		
		DEC. 18-19, 1978: EXPENSES INCURRED FOR		
		SENATOR JOHNSTON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BATON ROUGE, LA TO, IN AND AROUND MONROE, KILBOURNE AND RETURN..	204.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $21.80..	32.70	236.90

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR JOHNSTON 1979				
FEB. 28	3942	DAVID I BATT: FEB. 9-13, 1979: EXPENSES INCURRED FOR SENATOR JOHNSTON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SHREVEPORT, LA AND RETURN............ PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $5......	$250.00 22.50	$272.
	4009	MARY S KYLE: JAN. 17, 1979: EXPENSES INCURRED FOR SENATOR JOHNSTON: REIMBURSEMENT FOR TRANSPORTATION: BATON ROUGE, LA TO, IN AND AROUND ALEXANDRIA AND RETURN.............		29.
MAR. 14	4444	J. BENNETT JOHNSTON: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR JOHNSTON: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	650.83 280.20	931.
MAR. 19	4720	J. BENNETT JOHNSTON: FEB. 6, 1979: EXPENSES INCURRED FOR SENATOR JOHNSTON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RADIO AND TELEVISION NEWS REPORTS TO CONSTITUENTS CONCERNING LEGISLATIVE AND OTHER PUBLIC ISSUES PURCHASED FROM SENATE RECORDING STUDIO.............................		271.
MAR. 27	5069	DAVID I BATT: MAR. 9-11, 1979: EXPENSES INCURRED FOR SENATOR JOHNSTON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BATON ROUGE, LA AND RETURN.........................		272
	5111	JOHN C WALTON: MAR. 1-4, 1979: EXPENSES INCURRED FOR SENATOR JOHNSTON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN.........................		246
MAR. 30	5483	J. BENNETT JOHNSTON: DEC. 11-17, 1978: EXPENSES INCURRED FOR SENATOR JOHNSTON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SHREVEPORT, LA TO MONROE TO HOUMA TO BATON ROUGE TO NEW ORLEANS AND RETURN............... PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $44, 2 1/4 DAYS AT $35......................................	128.00 221.75	349
	5484	J. BENNETT JOHNSTON: NOV. 30 - DEC. 8, 1978: EXPENSES INCURRED FOR SENATOR JOHNSTON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW ORLEANS, LA TO ALEXANDRIA TO SHREVEPORT TO LAKE CHARLES TO BATON ROUGE TO LAFAYETTE AND RETURN.................................. PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $35 AND 2 1/4 DAYS AT $44......................................	278.00 239.00	51
	5770	JOHN C WALTON: MAR. 1-4, 1979: EXPENSES INCURRED FOR SENATOR JOHNSTON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN........... PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $23.56.. (LESS AMOUNT PAID ON PRIOR VOUCHER).................	246.00 88.35	6
SENATOR KASSEBAUM 1979				
JAN. 31	3136	DAVID W BUSHONG: JAN. 25-28, 1979: EXPENSES INCURRED FOR SENATOR KASSEBAUM: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO KANSAS CITY, KS AND RETURN........... PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $35.........	238.00 105.00	3
FEB. 15	3477	NANCY LANDON KASSEBAUM: JAN. 25-29, 1979: EXPENSES INCURRED FOR SENATOR KASSEBAUM: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO KANSAS CITY, KS AND RETURN........................		2
FEB. 28	3811	NANCY LANDON KASSEBAUM: FEB. 12, 1979: EXPENSES INCURRED FOR SENATOR KASSEBAUM: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	45.50	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR KASSEBAUM				
1979				
FEB. 28	3811	NANCY LANDON KASSEBAUM: (CONTINUED)		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	$954.16	
		CLIPPING OR SIMILAR SERVICES..........................		$999.66
MAR. 29	4721	NANCY LANDON KASSEBAUM:		
		JAN. 1 - MAR. 8, 1979: EXPENSES INCURRED FOR		
		SENATOR KASSEBAUM:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	92.70	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	645.98	738.68
	4722	NANCY LANDON KASSEBAUM:		
		FEB. 12-19, 1979: EXPENSES INCURRED FOR		
		SENATOR KASSEBAUM:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW HAVEN, CT TO WICHITA, KS AND		
		RETURN - $215.00 REDUCED TO WASHINGTON, DC TO		93.00
		WICHITA, KS AND RETURN...		
MAR. 30	5614	NANCY LANDON KASSEBAUM:		
		FEB. 1 - MAR. 27, 1979: EXPENSES INCURRED FOR		
		SENATOR KASSEBAUM:		
		REIMBURSEMENT FOR THE FOLLOWING:	75.00	
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	550.43	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	34.02	
		CLIPPING OR SIMILIAR SERVICES..........................		659.45
	5730	NANCY LANDON KASSEBAUM:		
		MAR. 16-19, 1979: EXPENSES INCURRED FOR		
		SENATOR KASSEBAUM:		
		REIMBURSEMENT FOR TRANSPORTATION:		242.00
		WASHINGTON, DC TO WICHITA, KS AND RETURN............................		
	5756	EMERSON K LYNN:		
		MAR. 23-27, 1979: EXPENSES INCURRED FOR		
		SENATOR KASSEBAUM:		
		REIMBURSEMENT FOR TRANSPORTATION:		250.90
		WASHINGTON, DC TO WICHITA, KS TO IOLA AND RETURN....................		
	5810	MICHAEL G HARPER:		
		FEB. 10 - MAR. 1, 1979: EXPENSES INCURRED FOR		
		SENATOR KASSEBAUM:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FAIRWAY, KS TO THE FOLLOWING:	50.66	
		FEB. 10: PITTSBURG AND RETURN.....................	72.70	
		FEB. 14: WICHITA AND RETURN.......................	21.85	
		FEB. 22: ATCHISON, LEAVENWORTH AND RETURN.........	16.36	
		FEB. 23: LAWRENCE AND RETURN......................	235.00	
		FEB. 27 - MAR. 1: WASHINGTON, DC AND RETURN.......		
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $35 AND	121.25	
		2 1/4 DAYS AT $50....................................		
		WICHITA, KS TO THE FOLLOWING:	44.20	
		FEB. 16: PARSONS AND RETURN.......................	40.80	
		FEB. 17-18: INDEPENDENCE AND RETURN...............	4.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $6.333..		607.57
SENATOR KENNEDY				
1979				
JAN. 24	2549	EDWARD M. KENNEDY:		
		OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR		
		SENATOR KENNEDY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE $ 500.00		
		OFFICE EXPENSES INCURRED IN HOME STATE 1,000.00		
		TELEPHONE SERVICE CHARGES INCURRED OUTSIDE		
		WASHINGTON D.C. 2,100.00		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES 500.00		
		REDUCED TO UNEXPENDED OFFICIAL OFFICE EXPENSE		3,914.70
		BALANCE..		
SENATOR LAXALT				
1978				
OCT. 20	77	PAUL LAXALT:		
		OCT. 1-6, 1978: EXPENSES INCURRED FOR SENATOR LAXALT:		
		REIMBURSEMENT FOR THE FOLLOWING:	18.63	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	748.12	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......		
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	260.00	
		CLIPPING OR SIMILIAR SERVICES..........................		1,026.75

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR LAXALT

1978				
NOV. 29	634	PAUL LAXALT:		
		OCT. 27 - NOV. 5, 1978: EXPENSES INCURRED FOR SENATOR LAXALT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LAS VEGAS, NV TO RENO AND RETURN	$554.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $48 AND 7 1/4 DAYS AT $35	361.75	
				$915.75
NOV. 30	839	JERRY DONDERO:		
		OCT. 17-18, 1978: EXPENSES INCURRED FOR SENATOR LAXALT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CARSON CITY, NV TO RENO TO LAS VEGAS AND RETURN	61.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	3.50	
				64.70
DEC. 11	1073	WILLIAM R MARTIN:		
		OCT. 16-23, 1978: EXPENSES INCURRED FOR SENATOR LAXALT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENO, NV TO THE FOLLOWING:		
		OCT. 16-20: WINNEMUCCA TO ELKO TO ELY TO TONOPAH AND RETURN	215.03	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $30.50	137.25	
		OCT. 23: YERINGTON TO FALLON AND RETURN	33.49	
				385.77
DEC. 13	1169	SAMMY D BALLENGER:		
		OCT. 26 - NOV. 3, 1978: EXPENSES INCURRED FOR SENATOR LAXALT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LAS VEGAS, NV TO RENO AND RETURN	435.61	
		PER DIEM IN LIEU OF SUBSISTENCE, 7 1/4 DAYS AT $12.31	89.25	
				524.86
DEC. 28	1656	PAUL LAXALT:		
		OCT. 7 - DEC. 8, 1978: EXPENSES INCURRED FOR SENATOR LAXALT:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	51.20	
		OFFICE EXPENSES INCURRED IN HOME STATE	101.24	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1,554.96	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	461.76	
				2,169.16
DEC. 29	1717	PAUL LAXALT:		
		OCT. 2 - DEC. 8, 1978: EXPENSES INCURRED FOR SENATOR LAXALT:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 PANASONIC RADIO PURCHASED FROM STAR RADIO IN WASHINGTON, DC	52.45	
		1 COPY OF "SOCIAL LIST OF WASHINGTON" PURCHASED FROM SOCIAL LIST OF WASHINGTON, DC	31.50	
		1 PHOTOGRAPH OF THE SENATOR PURCHASED FROM THE OKLAHOMA PUBLISHING CO	2.00	
				85.95
1979				
JAN. 9	1958	WILLIAM R MARTIN:		
		NOV. 20-21, 1978: EXPENSES INCURRED FOR SENATOR LAXALT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENO, NV TO LAS VEGAS AND RETURN	80.35	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $7.085	12.40	
				92.75
JAN. 11	2145	PAUL LAXALT:		
		DEC. 12-31, 1978: EXPENSES INCURRED FOR SENATOR LAXALT:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	218.43	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	165.27	
				383.70
	2146	PAUL LAXALT:		
		JAN. 1-4, 1979: EXPENSES INCURRED FOR SENATOR LAXALT:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	45.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	257.00	
				302.00
JAN. 12	2206	DEBRA D DICK:		
		JAN. 1, 1979: EXPENSES INCURRED FOR SENATOR LAXALT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENO, NV TO WASHINGTON, DC		127.25
		(CONTINUED FROM PRIOR VOUCHER)		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR LAXALT

1979 JAN. 12	2207	DEBRA L DICK: DEC. 19-31, 1978: EXPENSES INCURRED FOR SENATOR LAXALT: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO RENO, NV..... (CONTINUED ON SUBSEQUENT VOUCHER)		$127.25
	2208	JERRY DONDERO: OCT. 27-29, 1978: EXPENSES INCURRED FOR SENATOR LAXALT: REIMBURSEMENT FOR TRANSPORTATION: CARSON CITY, NV TO, IN AND AROUND RENO, LAS VEGAS AND RETURN..... PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $22.05..	$61.45 55.12	116.57
	2214	KAREN A LEHMAN: DEC. 19-31, 1978: EXPENSES INCURRED FOR SENATOR LAXALT: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO RENO, NV..... (CONTINUED ON SUBSEQUENT VOUCHER)		128.75
	2215	KAREN A LEHMAN: JAN. 1, 1979: EXPENSES INCURRED FOR SENATOR LAXALT: REIMBURSEMENT FOR TRANSPORTATION: RENO, NV TO WASHINGTON, DC..... (CONTINUED FROM PRIOR VOUCHER)		128.75
JAN. 16	2253	MICHAEL A DAVIS: JAN. 1-2, 1978: EXPENSES INCURRED FOR SENATOR LAXALT: REIMBURSEMENT FOR TRANSPORTATION: LAS VEGAS, NV TO WASHINGTON, DC..... (CONTINUED FROM PRIOR VOUCHER)		119.00
	2254	MICHAEL A DAVIS: DEC. 20-31, 1978: EXPENSES INCURRED FOR SENATOR LAXALT: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO LAS VEGAS, NV..... (CONTINUED ON SUBSEQUENT VOUCHER)		119.00
JAN. 22	2494	JERRY DONDERO: DEC. 6-10, 1978: EXPENSES INCURRED FOR SENATOR LAXALT: REIMBURSEMENT FOR TRANSPORTATION: CARSON CITY TO RENO, NV TO LAS VEGAS AND RETURN........ PER DIEM IN LIEU OF SUBSISTENCE, 4 1/4 DAYS AT $29.70..	86.42 126.23	212.65
	2519	ROBERT T RYAN: DEC. 1-10, 1978: EXPENSES INCURRED FOR SENATOR LAXALT: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO LAS VEGAS, NV TO RENO AND RETURN..... PER DIEM IN LIEU OF SUBSISTENCE, 9 DAYS AT $22.60......	455.22 203.40	658.62
JAN. 26	2678	PAUL LAXALT: DEC. 1-10, 1978: EXPENSES INCURRED FOR SENATOR LAXALT: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND LAS VEGAS, NV, RENO AND RETURN..... PER DIEM IN LIEU OF SUBSISTENCE, 9 DAYS AT $33.02......	551.42 297.18	848.60
	2743	CELESTE A ELLETT: DEC. 19-31, 1978: EXPENSES INCURRED FOR SENATOR LAXALT: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO RENO, NV..... (CONTINUED ON SUBSEQUENT VOUCHER)		127.25
	2744	CELESTE A ELLETT: JAN. 1-4, 1979: EXPENSES INCURRED FOR SENATOR LAXALT: REIMBURSEMENT FOR TRANSPORTATION: RENO, NV TO WASHINGTON, DC..... (CONTINUED FROM PRIOR VOUCHER)		127.25
JAN. 30	2849	WILLIAM R MARTIN: DEC. 6-10, 1978: EXPENSES INCURRED FOR SENATOR LAXALT: REIMBURSEMENT FOR TRANSPORTATION: RENO, NV TO LAS VEGAS AND RETURN..... PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $30.65......	124.97 122.60	247.57
FEB. 22	3683	BARBARA F VUCANOVICH: JAN. 17-18, 1979: EXPENSES INCURRED FOR SENATOR LAXALT: REIMBURSEMENT FOR TRANSPORTATION: RENO, NV TO, IN AND AROUND PHOENIX, AZ AND RETURN...... PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35.....	154.00 52.50	206.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR LAXALT 1979				
FEB. 20	3935	PAUL LAXALT: JAN. 17-21, 1979: EXPENSES INCURRED FOR SENATOR LAXALT: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO RENO, NV TO LOS ANGELES, CA TO LAS VEGAS, NV AND RETURN................................. PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $35.....	$299.00 113.75	$412.75
	3972	PAUL LAXALT: JAN. 5 - FEB. 26, 1979: EXPENSES INCURRED FOR SENATOR LAXALT: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OF SIMILIAR SERVICES.........................	258.00 1,491.77 458.05	2,207.82
MAR. 15	4540	ALVIN P DRISCHLER: FEB. 8-17, 1979: EXPENSES INCURRED FOR SENATOR LAXALT: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO LAS VEGAS, NV TO RENO AND RETURN..... PER DIEM IN LIEU OF SUBSISTENCE, 5 3/4 DAYS AT $28.54..	435.00 164.10	599.10
MAR. 19	4800	WILLIAM B MARTIN: JAN. 30 - FEB. 11, 1979: EXPENSES INCURRED FOR SENATOR LAXALT: REIMBURSEMENT FOR TRANSPORTATION: RENO, NV TO WASHINGTON, DC TO LAS VEGAS AND RETURN..... PER DIEM IN LIEU OF SUBSISTENCE, 8 3/4 DAYS AT $50, 3 DAYS AT $48 AND 3/4 DAY AT $35 PER DAY................	572.33 607.75	1,180.08
	4832	BARBARA F VUCANOVICH: FEB. 10-15, 1979: EXPENSES INCURRED FOR SENATOR LAXALT: REIMBURSEMENT FOR TRANSPORTATION: RENO, NV TO THE FOLLOWING: FEB. 10: CARSON CITY TO YERINGTON AND RETURN...... FEB. 15: CARSON CITY AND RETURN.....................	32.90 10.20	43.10
MAR. 27	5082	LOUISE ELLSWORTH: FEB. 15-16, 1979: EXPENSES INCURRED FOR SENATOR LAXALT: REIMBURSEMENT FOR TRANSPORTATION: LAS VEGAS, NV TO, IN AND AROUND RENO AND RETURN......................		37.90
	5092	VICTORIA W LEVY: FEB. 15-16, 1979: EXPENSES INCURRED FOR SENATOR LAXALT: REIMBURSEMENT FOR TRANSPORTATION: LAS VEGAS, NV TO RENO AND RETURN.....................................		34.00
	5110	BARBARA F VUCANOVICH: FEB. 23-24, 1979: EXPENSES INCURRED FOR SENATOR LAXALT: REIMBURSEMENT FOR TRANSPORTATION: RENO, NV TO TONOPAH TO HAWTHORNE AND RETURN..........................		80.24
MAR. 28	5323	ASHLEY J HALL: FEB. 14-16, 1979: EXPENSES INCURRED FOR SENATOR LAXALT: REIMBURSEMENT FOR TRANSPORTATION: LAS VEGAS, NV TO, IN AND ROUND RENO AND RETURN......... PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $27.46..	145.10 68.65	213.75
MAR. 29	5403	BARBARA F VUCANOVICH: MAR. 8, 1979: EXPENSES INCURRED FOR SENATOR LAXALT: REIMBURSEMENT FOR TRANSPORTATION: RENO, NV TO CARSON CITY AND RETURN.................................		10.20
	5412	PAUL LAXALT: FEB. 8-18, 1979: EXPENSES INCURRED FOR SENATOR LAXALT: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND LAS VEGAS, NV, RENO AND RETURN... PER DIEM IN LIEU OF SUBSISTENCE, 10 3/4 DAYS AT $10.8874...	394.20 117.04	511.24
SENATO LEAHY 197				
OCT. 2	78	PATRICK J. LEAHY: OCT. 4, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..		11.20

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR LEAHY

1978 OCT. 20	79	PATRICK J. LEAHY: OCT. 1-15, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES		$44.68
OCT. 30	121	PATRICK J. LEAHY: OCT. 17, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE GLASS PURCHASED FROM WALSH AND KOEHLER GLASS CO.		7.49
	122	PATRICK J. LEAHY: OCT. 1-15, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	$16.00 20.00	36.00
OCT. 31	141	THOMAS F GUIDUGLI: OCT. 13, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: MONTPELIER, VT TO, IN AND AROUND ST. ALBANS AND RETURN		18.75
	148	ELIZABETH KEARNS: OCT. 3, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: MONTPELIER, VT TO, IN AND AROUND BURLINGTON AND RETURN		11.40
	150	LAURA M ST GEORGE: OCT. 5-9, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: BURLINGTON, VT TO WASHINGTON, DC AND RETURN		97.30
	162	PATRICK J. LEAHY: OCT. 1-15, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		100.50
	163	PATRICK J. LEAHY: OCT. 1-15, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES		20.00
	166	PATRICK J. LEAHY: OCT. 20, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "THE ALMANAC OF AMERICAN POLITICS, 1978" PURCHASED FROM TROVER SHOP		8.35
NOV. 8	203	PATRICK J. LEAHY: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C. SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	503.83 11.20	515.03
	204	PATRICK J. LEAHY: OCT. 15-31, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES		30.00
NOV. 13	286	PATRICK J. LEAHY: OCT. 15-21, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 1979 ENGAGEMENT CALENDAR AND 1 1979 WALL CALENDAR FOR SENATORS OFFICE PURCHASED FROM VERMONT LIFE MAGAZINE IN MONTPELIER, VT.		5.00
	309	M D FRANKS: OCT. 2-6, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND BURLINGTON, VT, MONTPELIER, WOODSTOCK, WHITE RIVER JUNCTION, WATERBURY, BERLIN, EAST RANDOLPH AND RETURN		281.12
	310	THOMAS F GUIDUGLI: OCT. 28, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: MONTPELIER, VT TO BETHEL AND RETURN		11.85
NOV. 14	363	PATRICK J. LEAHY: OCT. 15-31, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES		15.00
	364	PATRICK J. LEAHY: OCT. 15-31, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES		15.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR LEAHY 1978				
NOV. 14	380	MICHAEL A CHOUKAS: OCT. 19-26, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND BURLINGTON, VT, LEBANON, LYNDONVILLE, SOUTH LYNDONVILLE, ST. JOHNSBURY, MONTPELIER AND RETURN..........		$154.30
NOV. 22	548	KAREN M FLANAGAN: OCT. 19, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: BURLINGTON, VT TO, IN AND AROUND MONTPELIER AND RETURN..........		14.25
NOV. 28	591	PATRICK J. LEAHY: NOV. 1-7, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........		63.00
	592	PATRICK J. LEAHY: NOV. 1-6, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........		6.25
	593	PATRICK J. LEAHY: NOV. 1-15, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........		18.00
NOV. 29	659	THOMAS F GUIDUGLI: NOV. 1, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: MONTPELIER, VT TO, IN AND AROUND LUDLOW AND RETURN..........		30.00
	670	LEO OBRIEN JR.: OCT. 17-30, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: BURLINGTON, VT TO, IN AND AROUND THE FOLLOWING:		
		OCT. 17: VERGENNES AND RETURN..........	$7.20	
		OCT. 24: LYNDONVILLE AND RETURN..........	24.75	
		OCT. 30: MONTPELIER AND RETURN..........	11.70	43.65
NOV. 30	728	PATRICK J. LEAHY: NOV. 1-10, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........		27.00
	729	PATRICK J. LEAHY: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..........		20.00
	815	PATRICK J. LEAHY: NOV. 1-15, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	995.81	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........	90.61	1,086.42
	816	PATRICK J. LEAHY: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........		75.50
	851	THOMAS F GUIDUGLI: NOV. 12, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: MONTPELIER, VT TO, IN AND AROUND BELLOWS FALLS AND RETURN..........		27.90
	852	THOMAS F GUIDUGLI: NOV. 6, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: MONTPELIER, VT TO, IN AND AROUND BETHEL AND RETURN..........		11.25
	880	JOHN E ROUILLE: NOV. 9, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: BURLINGTON, VT TO, IN AND AROUND HARDWICK AND RETURN..........		22.50
	902	PATRICK J. LEAHY: OCT. 15-21, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BURLINGTON, VT TO BENNINGTON TO WINDSOR TO BRATTLEBORO TO WHITE RIVER JUNCTION TO MONTPELIER AND RETURN..........	147.30	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 1/4 DAYS AT $3.024..	18.90	166.20

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR LEAHY

1978 NOV. 30	919	THOMAS F GUIDUGLI: OCT. 14-18, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: BURLINGTON, VT TO BENNINGTON, WINDSOR, BRATTLEBORO, WHITE RIVER JUNCTION, MONTPELIER AND RETURN........................		$250.72
	920	THOMAS F GUIDUGLI: OCT. 14-18, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: BURLINGTON, VT TO BENNINGTON TO WINDSOR TO BRATTLEBORO TO WHITE RIVER JUNCTION AND RETURN...................... PER DIEM IN LIEU OF SUBSISTENCE, 4 1/4 DAYS AT $10.376.	$13.30 44.10	57.40
DEC. 11	992	PATRICK J. LEAHY: NOV. 2-8, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BURLINGTON, VT TO MONTPELIER TO BARRE TO SOUTH BURLINGTON TO WINOOSKI AND RETURN....... PER DIEM IN LIEU OF SUBSISTENCE, 6 DAYS AT $20.258.....	284.46 121.55	406.01
	1026	KAREN M FLANAGAN: NOV. 21, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: BURLINGTON, VT TO, IN AND AROUND ENOSBURG FALLS, HIGHGATE, ST. ALBANS AND RETURN....................................		14.25
	1033	THOMAS F GUIDUGLI: NOV. 20-21, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: MONTPELIER, VT TO, IN AND AROUND THE FOLLOWING: NOV. 20: RUTLAND AND RETURN........................ NOV. 21: BENNINGTON AND RETURN....................	22.50 37.50	60.00
	1034	THOMAS F GUIDUGLI: OCT. 25-26, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: MONTPELIER, VT TO, IN AND AROUND THE FOLLOWING: OCT. 25: EAST DORSET AND RETURN.................. OCT. 26: RANDOLPH AND RETURN.....................	37.20 9.30	46.50
	1035	THOMAS F GUIDUGLI: OCT. 27, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: MONTPELIER, VT TO, IN AND AROUND DERBY VILLAGE AND RETURN..		23.10
	1036	MARGARET GROSS: NOV. 3-5, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BURLINGTON, VT TO MONTPELIER AND RETURN..		183.30
	1059	JOHN E ROUILLE: NOV. 14, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: BURLINGTON, VT TO, IN AND AROUND WEYBRIDGE AND RETURN................		10.05
DEC. 13	1141	PATRICK J. LEAHY: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE PACKAGE SENT BY ALLEGHENY AIRLINES PDQ SERVICE FROM WASHINGTON, DC TO BURLINGTON, VT......................................		27.00
	1142	PATRICK J. LEAHY: NOV. 15-30, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	20.98 20.00	40.98
	1183	THOMAS F GUIDUGLI: NOV. 14, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: MONTPELIER, VT TO, IN AND AROUND RANDOLPH AND RETURN................		9.90
	1192	HARRY S JAFFE: NOV. 12-16, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BURLINGTON, VT AND RETURN.........................		69.00
	1193	DAVID S JULYAN: NOV. 9-19, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND BURLINGTON, VT, BENNINGTON, MANCHESTER DEPOT, MIDDLEBURY, RUTLAND AND RETURN..		206.25

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR LEAHY				
1978				
DEC. 13	1213	LAURA M ST GEORGE:		
		NOV. 13-14, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BURLINGTON, VT TO, IN AND AROUND BENNINGTON, WILMINGTON, JACKSONVILLE AND RETURN....................	$54.90	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $11.90..	17.85	$72.75
DEC. 14	1230	PATRICK J. LEAHY:		
		DEC. 1-8, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE...................	2.00	
		SUBSCRIPTIONS TC NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	63.90	65.90
	1231	PATRICK J. LEAHY:		
		OCT. 31 - NOV. 30, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE...................	2.00	
		SUBSCRIPTIONS TC NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	42.00	44.00
DEC. 21	1460	JUDY E BARBER:		
		NOV. 20-28, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BELLOWS FALLS, VT TO BURLINGTON TO WASHINGTON, DC....................		80.50
	1485	LEC OBRIEN JR.:		
		NOV. 1-21, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BURLINGTON, VT TO, IN AND AROUND THE FOLLOWING:		
		NOV. 1: ADDISON, PANTON AND RETURN.................	8.85	
		NOV. 13: WASHINGTON, DC AND RETURN.................	144.00	
		NOV. 21: MONTPELIER AND RETURN.....................	11.40	164.25
DEC. 26	1507	JOHN E ROUILLE:		
		NOV. 29, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BURLINGTON, VT TO, IN AND AROUND BARNARD AND RETURN..................		24.15
DEC. 28	1657	PATRICK J. LEAHY:		
		DEC. 1-15, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	20.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	33.00	53.00
	1658	PATRICK J. LEAHY:		
		NOV. 1-14, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES....................................		388.40
DEC. 29	1718	PATRICK J. LEAHY:		
		DEC. 1-15, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES....................................		52.00
	1789	THOMAS F GUIDUGLI:		
		DEC. 12, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BURLINGTON, VT TO BENNINGTON AND RETURN............................		38.10
	1790	THOMAS F GUIDUGLI:		
		DEC. 8-9, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 8: MONTPELIER, VT TO, IN AND AROUND ST. JOHNSBURY AND RETURN...............................	12.00	
		DEC. 9: BURLINGTON TO, IN AND AROUND PLAINFIELD AND RETURN...	13.50	25.50
1979				
JAN. 9	1848	PATRICK J. LEAHY:		
		DEC. 11-15, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		TUITION FEE FOR LESLIE L HAYES TO ATTEND CONFERENCE HELD IN WASHINGTON, DC..		325.00
	1849	PATRICK J. LEAHY:		
		NOV. 29, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		TUITION FEE FOR KATHLEEN C MARTIN TO ATTEND CONFERENCE HELD IN WASHINGTON, DC..		100.00
	1869	CATHERINE A SCHOENFELDER:		
		DEC. 13-14, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BURLINGTON, VT AND RETURN............	102.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $18.48..	23.10	125.10

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

OR LEAHY				
79				
9	1905	PATRICK J. LEAHY:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	$20.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	117.75	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	15.00	$152.75
	1906	PATRICK J. LEAHY:		
		NOV. 12 - DEC. 12, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................		422.20
10	2010	PATRICK J. LEAHY:		
		OCT. 13 - DEC. 10, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI (9 TRIPS)..		33.50
	2017	MICHAEL A CHOUKAS:		
		DEC. 4-11, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BURLINGTON, VT TO MONTPELIER TO SPRINGFIELD TO ST. JOHNSBURY TO NORWICH AND RETURN.....	314.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 7 1/4 DAYS AT $3.489..	25.30	339.50
	2028	KENNETH J PIERCE:		
		DEC. 4-11, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BURLINGTON, VT AND RETURN..........................		132.00
	2031	DONALD C STEFFENS:		
		DEC. 8, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BURLINGTON, VT TO WASHINGTON, DC AND RETURN..........................		140.70
11	2147	PATRICK J. LEAHY:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..		155.88
	2174	KATHLEEN C MARTIN:		
		NOV. 28 - DEC. 3, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BURLINGTON, VT TO WASHINGTON, DC AND RETURN..........................		97.00
. 12	2195	PATRICK J. LEAHY:		
		DEC. 1-15, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..		59.20
. 17	2316	M D FRANKS:		
		DEC. 13-16, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BURLINGTON, VT TO MONTPELIER TO ALBANY, NY AND RETURN..................................	219.72	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $35.....	113.75	333.47
. 18	2335	PATRICK J. LEAHY:		
		JAN. 1-15, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..		46.60
	2336	PATRICK J. LEAHY:		
		DEC. 14-16, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BURLINGTON, VT TO MONTPELIER TO BARRE TO SOUTH ROYALTON TO BETHEL TO GAYSVILLE TO RUTLAND TO ALBANY, NY AND RETURN........................	166.86	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $24.815.....	49.63	216.49
	2337	PATRICK J. LEAHY:		
		NOV. 2-8, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BURLINGTON, VT TO MONTPELIER TO BARRE TO SOUTH BURLINGTON TO WINOOSKI AND RETURN.......	284.46	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $35.........	140.00	
		LESS AMOUNT PAID ON PREVIOUS VOUCHER................	-406.01	18.45

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MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR LEAHY				
1979				
JAN. 18	2338	PATRICK J. LEAHY:		
		OCT. 15-21, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BURLINGTON, VT AND RETURN............	$147.30	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 1/2 DAYS AT $11.16..	61.38	
		LESS AMOUNT PAID ON PREVIOUS VOUCHER................	-166.20	
			-------------	$42.48
	2361	MICHAEL A CHOUKAS:		
		DEC. 22-29, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BURLINGTON, VT TO HANOVER, NH TO		
		ST. JOHNSBURY, VT TO MONTPELIER AND RETURN..........................		36.00
JAN. 24	2550	PATRICK J. LEAHY:		
		JAN. 1-15, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES......................................		140.70
	2584	KENNETH J PIERCE:		
		JAN. 11-13, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BURLINGTON, VT AND RETURN........................		69.00
JAN. 26	2725	PATRICK J. LEAHY:		
		JAN. 1-15, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		206.75
	2745	MARGARET GROSS:		
		JAN. 11-12, 1978: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BURLINGTON, VT AND RETURN............	64.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $19.04..	23.80	
			-------------	87.80
JAN. 29	2774	PATRICK J. LEAHY:		
		JAN. 3-6, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BURLINGTON, VT AND RETURN............	149.02	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $12.....	21.00	
			-------------	170.02
		(EXPENSES FROM BURLINGTON TO WASHINGTON, DC PAID		
		BY STATUTORY MILEAGE)		
JAN. 31	3028	PATRICK J. LEAHY:		
		JAN. 1-25, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	37.08	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	473.74	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	81.00	
			-------------	591.82
	3029	PATRICK J. LEAHY:		
		JAN. 1-20, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	1.86	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	21.95	
			-------------	23.81
FEB. 14	3390	PATRICK J. LEAHY:		
		JAN. 1-30, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	59.72	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	171.44	
			-------------	231.16
FEB. 20	3522	PATRICK J. LEAHY:		
		JAN. 8-12, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SOUTH BURLINGTON, VT TO PLAINFIELD		
		TO MONTPELIER TO BURLINGTON TO HINESBERG AND RETURN....	284.65	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35.........	70.00	
			-------------	354.65
	3523	PATRICK J. LEAHY:		
		FEB. 1-6, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	49.44	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	74.50	
			-------------	123.94
	3543	M D FRANKS:		
		JAN. 8-12, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SOUTH BURLINGTON, VT TO HINESBERG TO		
		BURLINGTON TO MONTPELIER TO PLAINFIELD AND RETURN......	329.94	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $28.908.	130.09	
			-------------	460.03

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR LEAHY				
1979				
FEB. 20	3547	THOMAS F GUIDUGLI:		
		FEB. 1, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BURLINGTON, VT TO, IN AND AROUND RUTLAND AND RETURN.................		$22.50
	3553	LOUISE C LAMSON:		
		JAN. 9, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BURLINGTON, VT TO MONTPELIER AND RETURN..............................		12.75
	3560	KENNETH J PIERCE:		
		JAN. 11-13, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BURLINGTON, VT AND RETURN............	$69.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $9.24...	23.10	
		LESS AMOUNT PAID ON PRIOR VOUCHER..................	-69.00	23.10
FEB. 22	3640	PATRICK J. LEAHY:		
		JAN. 18-19, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 THIRTY MINUTE PLAYBACK OF SENATOR'S PRESIDENTIAL		
		TRIP TO CHINA SHOWN TO STAFF AND CONSTITUENTS		
		FURNISHED BY SENATE RECORDING STUDIO................................		10.00
FEB. 26	3755	LEO OBRIEN JR.:		
		JAN. 8-25, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BURLINGTON, VT TO, IN AND AROUND THE FOLLOWING:		
		JAN. 8: WATERBURY AND RETURN.......................	8.10	
		JAN. 13: GEORGIA, ST. ALBANY AND RETURN...........	8.40	
		JAN. 15: MONTPELIER AND REURN......................	10.00	
		JAN. 25: BARRE AND RETURN..........................	13.50	40.00
FEB. 28	3812	PATRICK J. LEAHY:		
		FEB. 1-14, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	7.51	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	20.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	188.60	216.11
	3897	PATRICK J. LEAHY:		
		FEB. 15-22, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	80.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	156.62	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	82.70	319.32
MAR. 12	4265	PATRICK J. LEAHY:		
		FEB. 1-15, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	10.48	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	388.74	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OF SIMILIAR SERVICES...........................	10.60	409.82
MAR. 13	4426	KATHLEEN C MARTIN:		
		FEB. 15, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BURLINGTON, VT TO, IN AND AROUND CRAFTSBURY AND RETURN..............		25.05
	4428	NANCY E MORGAN:		
		FEB. 10-17, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ESSEX JUNCTION, VT AND RETURN......................		53.50
MAR. 14	4485	ROBERT G PAQUIN:		
		FEB. 9-19, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND BURLINGTON, VT, CHARLOTE, JERICO, WHITE RIVER JUNCTION, BETHEL, NORTHFIELD, ESSEX JUNCTION, MONTPELIER, DERBY LINE, ISLAND POND AND RETURN...		315.30
MAR. 19	4723	PATRICK J. LEAHY:		
		MAR. 5, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		SHIPMENT OF PACKAGE TO HOME STATE OFFICE BY ALLEGHENY AIRLINES PDQ SERVICE..		27.00
	4724	PATRICK J. LEAHY:		
		FEB. 26, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 ROLL FILM USED TO TAKE PHOTOGRAPHS OF VERMONT STUDENTS VISITING THE CAPITOL FURNISHED BY PRESS SECRETARY...		2.05

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR LEAHY
1979

MAR. 19	4764	JUDY E BARBER: FEB. 9-20, 1979: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND BELLOWS FALLS, VT, BURLINGTON, MONTPELIER, NORTHFIELD, RUTLAND, SPRINGFIELD AND RETURN..		$127.35
	4768	SUSAN BRANNIGAN: FEB. 9-21, 1979: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BURLINGTON, VT AND RETURN..........................		43.50
	4773	MICHAEL A CHOUKAS: FEB. 9-18, 1979: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND BELLOWS FALLS, VT, MIDDLEBURY, BURLINGTON, MONTPELIER, BENINGTON, BRATTLEBORO, NORTH SPRINGFIELD, WHITE RIVER JUNCTION, SPRINGFIELD, WALPOLE, NY, WINDSOR LOCKS, CT AND RETURN..............		342.50
	4782	BARBARA J FLICKINGER: FEB. 10-19, 1979: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ESSEX JUNCTION, VT AND RETURN......................		78.75
	4788	LESLIE L HAYES: FEB. 9-18, 1979: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND WHITE RIVER JUNCTION, VT, BURLINGTON, SPRINGFIELD, ESSEX JUNCTION AND RETURN. PER DIEM IN LIEU OF SUBSISTENCE, 9 DAYS AT $3.678......	$60.95 33.10	94.05
	4806	LEO OBRIEN JR.: FEB. 1-15, 1979: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: BURLINGTON, VT TO, IN AND AROUND THE FOLLOWING: FEB. 1: ST. ALBANS AND RETURN...................... FEB. 7, 15: MONTPELIER AND RETURN - 2 TRIPS....... FEB. 13: ENOSBURG FALLS, FRANKLIN AND RETURN......	7.80 21.60 16.35	45.75
	4813	RONALD E REICHERT: FEB. 9-16, 1979: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND BURLINGTON, VT, MONTPELIER, NORTHFIELD, BRISTOL, MIDDLEBURY, ORWELL, RANDOLPH, WHITE RIVER JUNCTION, NORWICH, BRADFORD, BARRE AND RETURN............................. PER DIEM IN LIEU OF SUBSISTENCE, 7 DAYS AT $2.85.......	156.82 19.95	176.77
	4815	LAURA M ST GEORGE: FEB. 14, 1979: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: BURLINGTON, VT TO, IN AND AROUND ST. JOHNSBURY AND RETURN...		26.05
MAR. 21	4896	THOMAS F GUIDUGLI: FEB. 15, 1979: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: BURLINGTON, VT TO RUTLAND AND RETURN.................................		23.25
	4900	HARRY S JAFFE: FEB. 13-16, 1979: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BURLINGTON, VT, MONTPELIER, RUTLAND, MANCHESTER AND RETURN..		122.93
MAR. 22	4954	PATRICK J. LEAHY: MAR. 10-15, 1979: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		199.83
MAR. 27	5107	DALE W SUTHERLAND: FEB. 14, 1979: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: BURLINGTON, VT TO NORTHFIELD AND RETURN............................		14.25
MAR. 30	5485	PATRICK J. LEAHY: FEB. 11-16, 1979: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND BURLINGTON, VT, HARTFORD, RUTLAND, BRATTLEBORO, SPRINGFIELD, BARRE AND RETURN.. PER DIEM IN LIEU OF SUBSISTENCE, 5 1/2 DAYS AT $35.....	340.84 192.50	533.34
	5486	PATRICK J. LEAHY: MAR. 1-9, 1979: EXPENSES INCURRED FOR SENATOR LEAHY: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	237.64 106.00 45.00	388.64

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR LEAHY 1979				
MAR. 30	5615	PATRICK J. LEAHY:		
		MAR. 15-28, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	$688.81	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES........................	330.00	$1,018.81
	5709	KAREN M FLANAGAN:		
		MAR. 15, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BURLINGTON, VT TO, IN AND AROUND BRADFORD, BETHEL AND RETURN..		36.00
	5755	ELIZABETH KEARNS:		
		JAN. 30, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MONTPELIER, VT TO, IN AND AROUND BURLINGTON AND RETURN..............		11.40
	5763	JOHN E ROUILLE:		
		MAR. 13, 1979: EXPENSES INCURRED FOR SENATOR LEAHY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BURLINGTON, VT TO, IN AND AROUND MONTPELIER AND RETURN..............		12.00
SENATOR LEVIN 1979				
JAN. 30	2812	CARL LEVIN:		
		JAN. 3-20, 1978: EXPENSES INCURRED FOR SENATOR LEVIN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	50.00	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	53.80	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	835.45	939.25
JAN. 31	3030	CARL LEVIN:		
		JAN. 11, 1979: EXPENSES INCURRED FOR SENATOR LEVIN:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		200 PHOTOGRAPHS FOR PRESS AND CONSTITUENT REQUESTS PURCHASED FROM CONGRESSIONAL PHOTO.................................		126.00
FEB. 20	3524	CARL LEVIN:		
		FEB. 1-8, 1979: EXPENSES INCURRED FOR SENATOR LEVIN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	177.59	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	596.65	774.24
FEB. 26	3777	CARL LEVIN:		
		JAN. 19-21, 1979: EXPENSES INCURRED FOR SENATOR LEVIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DETROIT, MI AND RETURN............................		122.00
FEB. 28	3813	CARL LEVIN:		
		FEB. 10-16, 1979: EXPENSES INCURRED FOR SENATOR LEVIN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	6.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	221.40	227.40
	3847	JANET A JAFFRAY:		
		FEB. 1-2, 1979: EXPENSES INCURRED FOR SENATOR LEVIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DETROIT, MI TO WASHINGTON, DC AND RETURN............................		122.00
	4075	CARL LEVIN:		
		DEC. 10-16, 1978: EXPENSES INCURRED FOR SENATOR LEVIN:		
		REIMBURSEMENT FOR TRANSPORTATION AS SENATOR ELECT, UNDER AUTHORITY OF P. L. 95-355, AGREED TO SEP 8, 1978:		
		DETROIT, MI TO WASHINGTON, DC AND RETURN...............	121.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $35.........	140.00	261.00
	4076	CARL LEVIN:		
		JAN. 9-12, 1979: EXPENSES INCURRED FOR SENATOR LEVIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY TO DETROIT, MI AND RETURN..		158.02
	4077	CARL LEVIN:		
		FEB. 16-18, 1979: EXPENSES INCURRED FOR SENATOR LEVIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DETROIT, MI AND RETURN............................		122.00
	4097	JAMES M CRUTCHFIELD:		
		FEB. 16-18, 1979: EXPENSES INCURRED FOR SENATOR LEVIN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DETROIT, MI AND RETURN............................		122.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR LEVIN

1979 FEB. 28	4123	JAMES W VOILMAN: FEB. 16-20, 1979: EXPENSES INCURRED FOR SENATOR LEVIN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DETROIT, MI TO LANSING AND RETURN..................		$214.73
MAR. 14	4445	CARL LEVIN: FEB. 28 - MAR. 4, 1979: EXPENSES INCURRED FOR SENATOR LEVIN: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	$106.80	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	46.20	153.00
	4465	DIANE D ABOULAFIA: FEB. 6-11, 1979: EXPENSES INCURRED FOR SENATOR LEVIN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DETROIT, MI AND RETURN............................		115.00
MAR. 19	4725	CARL LEVIN: MAR. 5-6, 1979: EXPENSES INCURRED FOR SENATOR LEVIN: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.............................		223.25
MAR. 21	4880	MARGARET DICKINSON: MAR. 2-6, 1979: EXPENSES INCURRED FOR SENATOR LEVIN: REIMBURSEMENT FOR TRANSPORTATION: DETROIT, MI TO WASHINGTON, DC AND RETURN............................		122.00
	4914	MARDA J ROBILLARD: MAR. 3-6, 1979: EXPENSES INCURRED FOR SENATOR LEVIN: REIMBURSEMENT FOR TRANSPORTATION: DETROIT, MI TO WASHINGTON, DC AND RETURN............................		122.00
	4921	VINCENT L THOMAS: MAR. 3-9, 1979: EXPENSES INCURRED FOR SENATOR LEVIN: REIMBURSEMENT FOR TRANSPORTATION: DETROIT, MI TO WASHINGTON, DC AND RETURN............................		122.00
	4923	RICHARD N WIENER: MAR. 5-6, 1979: EXPENSES INCURRED FOR SENATOR LEVIN: REIMBURSEMENT FOR TRANSPORTATION: DETROIT, MI TO WASHINGTON, DC AND RETURN............................		122.00
MAR. 22	4955	CARL LEVIN: MAR. 5-15, 1979: EXPENSES INCURRED FOR SENATOR LEVIN: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.............................		101.35
MAR. 27	5059	CARL LEVIN: MAR. 15-16, 1979: EXPENSES INCURRED FOR SENATOR LEVIN: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..		10.00
MAR. 28	5306	JAMES F CALLOW: MAR. 8-11, 1979: EXPENSES INCURRED FOR SENATOR LEVIN: REIMBURSEMENT FOR TRANSPORTATION: DETROIT, MI TO WASHINGTON, DC AND RETURN............................		90.00
	5337	MARDA J ROBILLARD: MAR. 14-15, 1979: EXPENSES INCURRED FOR SENATOR LEVIN: REIMBURSEMENT FOR TRANSPORTATION: DETROIT, MI TO ESCANADA AND RETURN..................................		134.00
	5345	RICHARD N WIENER: MAR. 14-15, 1979: EXPENSES INCURRED FOR SENATOR LEVIN: REIMBURSEMENT FOR TRANSPORTATION: DETROIT, MI TO ESCANADA AND RETURN..................................		134.00
MAR. 30	5487	CARL LEVIN: MAR. 16-18, 1979: EXPENSES INCURRED FOR SENATOR LEVIN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW YORK, NY AND RETURN...........................		81.61
	5531	CARL LEVIN: MAR. 22-26, 1979: EXPENSES INCURRED FOR SENATOR LEVIN: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	62.03	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	119.57	181.60
	5532	CARL LEVIN: MAR. 20-22, 1979: EXPENSES INCURRED FOR SENATOR LEVIN: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..		5.00
	5573	CARL LEVIN: MAR. 20, 1979: EXPENSES INCURRED FOR SENATOR LEVIN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 250 GLOSSY PHOTOGRAPHS OF THE SENATOR FOR PRESS AND CONSTITUENT REQUESTS PURCHASED FROM CONSOLIDATED PHOTOGRAPHIC, WASHINGTON, DC..		94.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR LEVIN				
1979				
MAR. 30	5578	CARL LEVIN:		
		MAR. 10-15, 1979: EXPENSES INCURRED FOR SENATOR LEVIN:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		"1979 YEARBOOK FOR PRESS" PURCHASED FROM EDITOR AND PUBLISHER, PUBLISHING CO., NEW YORK, NY..............................		$30.00
	5616	CARL LEVIN:		
		MAR. 26-28, 1979: EXPENSES INCURRED FOR SENATOR LEVIN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	$18.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	20.00	38.00
SENATOR LONG				
1978				
DEC. 28	1659	RUSSELL B. LONG:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR LONG:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	54.60	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	119.98	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	338.65	513.23
	1668	RUSSELL B. LONG:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR LONG:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	238.95	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	292.10	531.05
	1698	JAMES E GUIRARD JR.:		
		OCT. 25 - NOV. 5, 1978: EXPENSES INCURRED FOR SENATOR LONG:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND BATON ROUGE, LA, ST. MARTINVILLE, OPELOUSAS, NEW ORLEANS AND RETURN.....	507.79	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 DAYS AT $25.........	150.00	657.79
DEC. 29	1719	RUSSELL B. LONG:		
		NOV. 13 - DEC. 2, 1978: EXPENSES INCURRED FOR SENATOR LONG:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SHREVEPORT, LA TO BATON ROUGE......................		201.00
	1720	RUSSELL B. LONG:		
		OCT. 22 - NOV. 1, 1978: EXPENSES INCURRED FOR SENATOR LONG:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW ORLEANS, LA TO SHREVEPORT..		61.00
1979				
MAR. 27	5093	KATHLEEN P MCCLURE:		
		JAN. 25-29, 1979: EXPENSES INCURRED FOR SENATOR LONG:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW ORLEANS, LA TO BATON ROUGE AND RETURN..	219.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $44 AND 1 DAY AT $15.17...	103.17	322.17
	5095	KATHRYN S OWENS:		
		JAN. 25-29, 1979: EXPENSES INCURRED FOR SENATOR LONG:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW ORLEANS, LA TO BATON ROUGE AND RETURN..	219.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $44 AND 1 DAY AT $15.17...	103.17	322.17
	5097	DEBORAH A SCHAEFFER:		
		JAN. 28 - FEB. 1, 1979: EXPENSES INCURRED FOR SENATOR LONG:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BATON ROUGE, LA TO WASHINGTON, DC AND RETURN...........	216.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND 4 1/4 DAYS AT $50..	230.00	446.00
MAR. 29	5321	JAMES E GUIRARD JR.:		
		JAN. 1-7, 1979: EXPENSES INCURRED FOR SENATOR LONG:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO JACKSON, MS TO LAFAYETTE, LA TO BATON ROUGE AND RETURN..	270.58	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $23.54......	94.16	364.74

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR LONG 1979				
MAR. 28	5322	JAMES E GUIRARD JR.: DEC. 6-11, 1978: EXPENSES INCURRED FOR SENATOR LONG: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW ORLEANS, LA TO BATON ROUGE TO LAFAYETTE AND RETURN.................................... PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $25.........	$263.85 50.00	$313.85
MAR. 29	5387	JANICE L MAYER: JAN. 31 - FEB. 3, 1979: EXPENSES INCURRED FOR SENATOR LONG: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BATON ROUGE, LA AND RETURN........................		216.00
MAR. 30	5575	RUSSELL B. LONG: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR LONG: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (8 TRIPS)..		13.60
SENATOR LUGAR 1978				
OCT. 31	138	MITCHELL E DANIELS JR.: OCT. 6-8, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN......................		138.00
	145	RICHARD G. LUGAR: OCT. 1, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO WASHINGTON, DC................................ (CONTINUED FROM PRIOR VOUCHER)		71.52
NOV. 8	205	RICHARD G. LUGAR: OCT. 1-25, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	195.00 79.20	274.20
NOV. 13	303	MICHAEL A CARROLL: OCT. 12, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO, IN AND AROUND RICHMOND AND RETURN............		22.12
NOV. 22	549	DAVID U GOGOL: OCT. 12-19, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND INDIANAPOLIS, IN., BEDFORD AND RETURN....................................... PER DIEM IN LIEU OF SUBSISTENCE, 6 DAYS AT $3.27.......	203.44 19.62	223.06
	551	WILLIAM K LUSE: OCT. 3, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO SCOTTSBURG TO NEW ALBANY TO JEFFERSONVILLE TO CLARKSVILLE TO SALEM AND RETURN...... PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT$6.586 PER DAY..	36.54 4.94	41.48
NOV. 29	635	RICHARD G. LUGAR: OCT. 27, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (2 TRIPS)..		3.35
	663	WILLIAM F JOHNSON: OCT. 11-12, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: SULLIVAN, IN. TO, IN AND AROUND INDIANAPOLIS AND RETURN.. PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	33.74 1.80	35.54
NOV. 30	730	RICHARD G. LUGAR: OCT. 26 - NOV. 15, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	709.22 412.00	1,121.22

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NATOR LUGAR 1978 V. 30	817	RICHARD G. LUGAR: OCT. 23, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: PLYMOUTH, IN. TO KOKOMO AND RETURN....................................		$116.00
	835	MICHAEL A CARROLL: NOV. 4, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO, IN AND AROUND FORT WAYNE AND RETURN..		36.82
EC. 11	993	RICHARD G. LUGAR: OCT. 31 - NOV. 20, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE.................. OFFICE EXPENSES INCURRED IN HOME STATE.................	$81.00 81.22 -------------	162.22
	1004	CHARLES N ANDREAE III: NOV. 17-18, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN......... PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	144.00 18.00 -------------	162.00
	1014	MICHAEL A CARROLL: OCT. 22-24, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO, IN AND AROUND SOUTH BEND AND RETURN.. PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $31.64..	41.16 47.46 -------------	88.62
	1030	LOUIS E GERIG: OCT. 30 - NOV. 1, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO, IN AND AROUND CASTLETON, GREENWOOD AND RETURN................................... PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	11.90 23.08 -------------	34.98
	1031	DAVID U GOGOL: NOV. 26, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ST. LOUIS, MO AND RETURN..........................		89.00
	1032	PAUL D GRESK: OCT. 17, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO, IN AND AROUND CARMEL AND RETURN...............		11.20
	1041	WILLIAM F JOHNSON: OCT. 26, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: SULLIVAN, IN. TO, IN AND AROUND INDIANAPOLIS AND RETURN.............		28.00
	1042	WILLIAM F JOHNSON: NOV. 3, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: SULLIVAN, IN. TO, IN AND AROUND INDIANAPOLIS AND RETURN.............		28.00
	1054	LANE A RALPH: NOV. 3, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO, IN AND AROUND BLOOMINGTON AND RETURN..		14.28
DEC. 13	1143	RICHARD G. LUGAR: NOV. 1, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO BATESVILLE TO NEW ALBANY TO EVANSVILLE AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $20.28 PER DAY..		10.14
	1144	RICHARD G. LUGAR: NOV. 8-10, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO INDIANAPOLIS, IN. TO CHICAGO, IL AND RETURN.. PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $32.065.....	337.50 64.13 -------------	401.63
	1191	CLARENCE E HODGES: OCT. 15-22, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO WASHINGTON, DC AND RETURN......... PER DIEM IN LIEU OF SUBSISTENCE, 6 DAYS AT $6.158......	138.00 36.95 -------------	174.95
DEC. 21	1442	RICHARD G. LUGAR: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	38.34 488.20 -------------	526.54

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SENATOR LUGAR 1978 DEC. 21	1465	MICHAEL A CARROLL: NOV. 28, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO LAFAYETTE AND RETURN..............................		$19.00
	1472	LOUIS E GERIG: NOV. 30 - DEC. 3, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN......................		142.00
	1477	WILLIAM F JOHNSON: NOV. 17, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: SULLIVAN, IN. TO BLOOMINGTON AND RETURN..............................		30.10
	1479	P MARK LUBBERS: NOV. 29 - DEC. 3, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN......................		142.00
DEC. 27	1563	MICHAEL A CARROLL: NOV. 16, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO, IN AND AROUND LIBERTY, RICHMOND AND RETURN..		29.02
	1565	PAUL D GRESE: NOV. 9, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO, IN AND AROUND CARMEL, LAFAYETTE AND RETURN..		33.66
	1575	WILLIAM K LOHR: NOV. 20, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO, IN AND AROUND MADISON AND RETURN..............		30.10
1979 JAN. 9	1850	RICHARD G. LUGAR: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	$79.70 195.00 72.00	346.70
	1907	RICHARD G. LUGAR: DEC. 15, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN......................		142.00
	1921	CHARLES N ANDREAE III: DEC. 15-16, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN......................		184.00
JAN. 11	2148	RICHARD G. LUGAR: DEC. 1-30, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	6.00 484.63	490.63
JAN. 12	2211	WILLIAM F JOHNSON: NOV. 14, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: SULLIVAN, IN. TO, IN AND AROUND INDIANAPOLIS AND RETURN.. PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $8.59 PER DAY..	28.00 6.44	34.44
JAN. 16	2265	WILLIAM F JOHNSON: NOV. 20-21, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: SULLIVAN, IN. TO, IN AND AROUND INDIANAPOLIS AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	28.00 2.00	30.00
JAN. 17	2302	RICHARD G. LUGAR: OCT. 25-27, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: INDIANAPOLIS, IN. OFFICE OCT. 27: REGISTRATION FEE FOR MICHAEL A CARROLL TO ATTEND INDIANAPOLIS CLEAN AIR COMMITTEE SPONSORED BY THE AMERICAN LUNG ASSOCIATION OF CENTRAL INDIANA HELD IN INDIANAPOLIS, IN.............................. OCT. 25: REGISTRATION FEE FOR MICHAEL A CARROLL TO ATTEND ENVIRONMENTAL QUALITY CONTROL, INC. MEETING ON ENVIRONMENT AND ENERGY SESSIONS HELD IN INDIANAPOLIS...	7.00 10.00	17.00

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OR LUGAR 979				
24	2567	DAVID U GOGOL: NOV. 1, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW YORK, NY AND RETURN...........................		$81.00
25	2617	PAUL D GRESK: OCT. 30 - NOV. 1, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO MUNCIE AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY................................		10.91
	2619	CLARENCE E HODGES: NOV. 30 - DEC. 1, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO, IN AND AROUND GARY, HAMMOND AND RETURN... PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $29.90..	$63.00 44.85	107.85
31	2875	MICHAEL A CARROLL: DEC. 18, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO, IN AND AROUND ATTICA, MONTICELLO AND RETURN..		38.80
	2876	MICHAEL A CARROLL: DEC. 13, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO, IN AND AROUND ROCKVILLE AND RETURN..		18.20
	2885	PAUL D GRESK: DEC. 20, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO, IN AND AROUND UNION CITY, MARION AND RETURN..		37.38
	2886	PAUL D GRESK: DEC. 2-3, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO, IN AND AROUND NEW CASTLE, GREENFIELD AND RETURN................................... PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	25.90 31.75	57.65
	2889	WILLIAM F JOHNSON: DEC. 20-21, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: SULLIVAN, IN. TO, IN AND AROUND INDIANAPOLIS AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	30.80 4.75	35.55
	2890	WILLIAM F JOHNSON: DEC. 11-12, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: SULLIVAN, IN. TO, IN AND AROUND INDIANAPOLIS, LEBANON AND RETURN.. PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	36.40 1.60	38.00
	2891	WILLIAM F JOHNSON: DEC. 4-5, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: SULLIVAN, IN. TO, IN AND AROUND INDIANAPOLIS AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	33.60 4.50	38.10
	2892	WILLIAM F JOHNSON: DEC. 2, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: SULLIVAN, IN. TO, IN AND AROUND INDIANAPOLIS AND RETURN.............		28.42
	2902	LANE A RALPH: NOV. 30 - DEC. 1, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO, IN AND AROUND VALPARAISO, GARY, HAMMOND AND RETURN..		54.32
	2903	LANE A RALPH: DEC. 13-14, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO, IN AND AROUND LAPORTE, GARY, HAMMOND AND RETURN..		64.26
	2904	LANE A RALPH: DEC. 15, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO, IN AND AROUND LEBANON AND RETURN...............		6.44
	3031	RICHARD G. LUGAR: DEC. 1-30, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	205.13	

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SENATOR LUGAR 1979				
JAN. 31	3031	RICHARD G. LUGAR: (CONTINUED) CLIPPING OR SIMILIAR SERVICES...........................	$62.00	
			-------------	$267.53
	3065	MICHAEL A CARROLL: JAN. 14, 1979: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO, IN AND AROUND DANVILLE AND RETURN.............		8.12
	3085	MARY M HAYES: JAN. 23-24, 1979: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN......................		144.00
	3087	CLARENCE E HODGES: JAN. 2, 1979: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO, IN AND AROUND NEW ALBANY AND RETURN..		42.42
	3088	RICHARD F BOHLT: JAN. 11-14, 1979: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN.........	72.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $24.28......	72.84	
			-------------	144.84
	3089	WILLIAM F JOHNSON: DEC. 29, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: SULLIVAN, IN. TO, IN AND AROUND CRAWFORDSVILLE AND RETURN..		35.96
	3090	WILLIAM F JOHNSON: NOV. 30 - DEC. 1, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: SULLIVAN, IN. TO, IN AND AROUND NASHVILLE AND RETURN...	23.80	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	13.00	
			-------------	36.80
	3091	WILLIAM F JOHNSON: NOV. 27-28, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: SULLIVAN, IN. TO, IN AND AROUND INDIANAPOLIS, LAFAYETTE AND RETURN..	28.28	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	6.08	
			-------------	34.36
	3106	LANE A RALPH: JAN. 5, 1979: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO, IN AND AROUND GREENFIELD AND RETURN..		5.00
	3215	RICHARD G. LUGAR: JAN. 11-14, 1979: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO INDIANAPOLIS, IN...................................		72.00
FEB. 14	3391	RICHARD G. LUGAR: JAN. 1-29, 1979: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	50.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	478.70	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	420.00	
			-------------	948.70
FEB. 28	3936	RICHARD G. LUGAR: JAN. 25 - FEB. 23, 1979: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...................		698.43
	4001	CLARENCE E HODGES: JAN. 23-26, 1979: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO WASHINGTON, DC AND RETURN......................		144.00
	4002	CLARENCE E HODGES: FEB. 6-7, 1979: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO, IN AND AROUND GARY, IN. AND RETURN..	49.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	30.05	
			-------------	79.05
	4005	WILLIAM F JOHNSON: JAN. 4-5, 1979: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: SULLIVAN, IN. TO CLAY CITY TO ROCKVILLE TO TERRE HAUTE AND RETURN..		34.07

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SENATOR LUGAR

1979				
FEB. 28	4006	WILLIAM F JOHNSON:		
		JAN. 9-12, 1979: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SULLIVAN, IN. TO, IN AND AROUND MARTINSVILLE,		
		LAFAYETTE, INDIANAPOLIS AND RETURN..................................		$65.09
	4098	MITCHELL E DANIELS JR.:		
		JAN. 11, 1979: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN......................		144.00
	4109	WILLIAM F JOHNSON:		
		JAN. 15-16, 1979: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SULLIVAN, IN. TO, IN AND AROUND WASHINGTON,		
		INDIANAPOLIS, NEW CASTLE AND RETURN.....................	$56.48	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	2.63	
			-------------	59.11
MAR. 19	4726	RICHARD G. LUGAR:		
		FEB. 12-17, 1979: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS, IN. TO EAGLE CREEK TO LOUISVILLE TO		
		MUNCIE TO FT. WAYNE TO SOUTH BEND TO KOKOMO TO		
		CHICAGO, IL AND RETURN..................................	1,737.96	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	15.67	
			-------------	1,753.63
MAR. 27	5071	MICHAEL A CARROLL:		
		FEB. 20, 1979: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS, IN. TO, IN AND AROUND NORTH VERNON,		
		BATESVILLE AND RETURN...		27.30
	5072	MICHAEL A CARROLL:		
		FEB. 21, 1979: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS, IN. TO, IN AND AROUND LEBANON AND RETURN..............		6.16
	5073	MICHAEL A CARROLL:		
		FEB. 26, 1979: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS, IN. TO, IN AND AROUND LOGANSPORT AND		
		RETURN..		22.40
	5084	PAUL D GRESK:		
		JAN. 11, 1979: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS, IN. TO, IN AND AROUND MARION AND RETURN...............		35.70
	5085	PAUL D GRESK:		
		FEB. 13, 1979: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS, IN. TO, IN AND AROUND MUNCIE, HARTFORD		
		CITY AND RETURN...		33.60
	5087	CLARENCE E HODGES:		
		FEB. 13, 1979: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS, IN. TO, IN AND AROUND ANDERSON AND RETURN.............		11.20
	5088	WILLIAM F JOHNSON:		
		FEB. 15-16, 1979: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SULLIVAN, IN. TO, IN AND AROUND INDIANAPOLIS AND RETURN	41.51	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	9.50	
			-------------	51.01
	5098	LANE A RALPH:		
		FEB. 16-18, 1979: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS, IN. TO, IN AND AROUND MICHIGAN CITY AND		
		RETURN..		51.80
	5099	LANE A RALPH:		
		FEB. 15, 1979: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS, IN. TO, IN AND AROUND SEYMOUR AND RETURN..............		16.94
MAR. 28	5324	WILLIAM F JOHNSON:		
		FEB. 22-23, 1979: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SULLIVAN, IN. TO, IN AND AROUND INDIANAPOLIS, ORLEANS		
		AND RETURN..	47.69	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAYS AT $4.39.....	3.29	
			-------------	50.98
	5325	WILLIAM F JOHNSON:		
		FEB. 8-9, 1979: EXPENSES INCURRED FOR SENATOR LUGAR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SULLIVAN, IN. TO, IN AND AROUND INDIANAPOLIS, FRANKLIN		
		AND RETURN..	48.65	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	12.50	
			-------------	61.15

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FISCAL YEAR 1979

SENATOR LUGAR 1979				
MAR. 28	5326	WILLIAM P JOHNSON: FEB. 1-2, 1979: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: SULLIVAN, IN. TO, IN AND AROUND INDIANAPOLIS AND RETURN.............		$37.00
MAR. 29	5365	MICHAEL A CARROLL: FEB. 5-7, 1979: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS, IN. TO WASHINGTON, DC AND RETURN........................		148.50
	5413	RICHARD G. LUGAR: FEB. 16 - MAR. 15, 1979: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	$31.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	214.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	78.00 -------------	323.00
MAR. 30	5587	CAROL B SOMERVILLE: MAR. 9-13, 1979: EXPENSES INCURRED FOR SENATOR LUGAR: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN......................		144.00
	5576	RICHARD G. LUGAR: JAN. 8 - FEB. 28, 1979: EXPENSES INCURRED FOR SENATOR LUGAR: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (6 TRIPS)...		19.00
SENATOR MAGNUSON 1978				
OCT. 20	80	WARREN G. MAGNUSON: OCT. 1-10, 1978: EXPENSES INCURRED FOR SENATOR MAGNUSON: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	12.00	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	248.35 -------------	260.35
NOV. 8	206	WARREN G. MAGNUSON: OCT. 11-31, 1978: EXPENSES INCURRED FOR SENATOR MAGNUSON: REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	624.71	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	201.05 -------------	825.76
NOV. 14	365	WARREN G. MAGNUSON: OCT. 23, 1978: EXPENSES INCURRED FOR SENATOR MAGNUSON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE POCKET VEST RECORDER PURCHASED FROM LANIER BUSINESS PRODUCTS..		229.05
NOV. 30	857	GRETCHEN P KIEHN: OCT. 16 - NOV. 9, 1978: EXPENSES INCURRED FOR SENATOR MAGNUSON: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SEATTLE, WA TO SPOKANE AND RETURN....	503.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 24 DAYS AT $35........	840.00 -------------	1,343.0
DEC. 13	1145	WARREN G. MAGNUSON: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR MAGNUSON: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	32.30	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	571.80	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	622.79 -------------	1,22
DEC. 14	1221	BERKLEY G JOHNSON: OCT. 15 - DEC. 2, 1978: EXPENSES INCURRED FOR SENATOR MAGNUSON: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND SEATTLE, WA, SPOKANE, PORTLAND, OR. AND RETURN................................	1,293.57	
		PER DIEM IN LIEU OF SUBSISTENCE, 29 DAYS AT $20........	580.00 -------------	1,873
DEC. 29	1799	THOMAS P KEEFE JR.: OCT. 19 - DEC. 3, 1978: EXPENSES INCURRED FOR SENATOR MAGNUSON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO TAMPA, FL TO SEATTLE, WA TO SPOKANE AND RETURN..		51

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR MAGNUSON

1979 JAN. 9	1908	WARREN G. MAGNUSON: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MAGNUSON: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	$10.82	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,844.89	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	171.66	$2,027.37
JAN. 26	2697	BERKLEY G JOHNSON: JAN. 1-14, 1978: EXPENSES INCURRED FOR SENATOR MAGNUSON: REIMBURSEMENT FOR TRANSPORTATION:		
		SEATTLE, WA TO WASHINGTON, DC...........................	232.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 13 3/4 DAYS AT $20....	275.00	507.50
		(CONTINUED FROM PREVIOUS VOUCHER)		
	2698	BERKLEY G JOHNSON: DEC. 15-31, 1978: EXPENSES INCURRED FOR SENATOR MAGNUSON: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SEATTLE, WA...........................	232.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 13 3/4 DAYS AT $20....	275.00	507.50
		(CONTINUED ON SUBSEQUENT VOUCHER)		
FEB. 14	3466	IRENE E WINTER: JAN. 1-11, 1979: EXPENSES INCURRED FOR SENATOR MAGNUSON: REIMBURSEMENT FOR TRANSPORTATION:		
		SEATTLE, WA TO WASHINGTON, DC...........................	172.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 10 DAYS AT $26........	260.00	432.00
		(CONTINUED FROM PRIOR VOUCHER)		
	3467	IRENE E WINTER: DEC. 28-31, 1978: EXPENSES INCURRED FOR SENATOR MAGNUSON: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SEATTLE, WA...........................	172.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $26.........	52.00	224.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
FEB. 28	3816	WARREN G. MAGNUSON: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR MAGNUSON: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	300.00	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	209.51	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,391.72	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	485.93	2,387.16
	3986	PAUL M BOYD: FEB. 1-18, 1979: EXPENSES INCURRED FOR SENATOR MAGNUSON: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SEATTLE, WA AND RETURN................	434.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 17 DAYS AT $35........	595.00	1,029.00
MAR. 8	4152	MICHAEL E STEWARD: FEB. 1-18, 1979: EXPENSES INCURRED FOR SENATOR MAGNUSON: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND SEATTLE, WA, EVERETT, TACOMA AND RETURN................................	796.07	
		PER DIEM IN LIEU OF SUBSISTENCE, 17 1/4 DAYS AT $35....	603.75	1,399.82
MAR. 28	5290	WARREN G. MAGNUSON: FEB. 9 - MAR. 20, 1979: EXPENSES INCURRED FOR SENATOR MAGNUSON: REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,301.46	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	689.98	1,991.44
MAR. 30	5577	WARREN G. MAGNUSON: MAR. 20, 1979: EXPENSES INCURRED FOR SENATOR MAGNUSON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		2 NINE VOLT BATTERIES AND 20 ROLLS FILM PURCHASED FROM HOUSE STATIONERY ROOM..		21.28

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR MATHIAS
1978
NOV. 14 366 CHARLES MCC. MATHIAS JR.:
OCT. 1-31, 1978: EXPENSES INCURRED FOR
SENATOR MATHIAS:
REIMBURSEMENT FOR THE FOLLOWING:
AIR MAIL AND SPECIAL DELIVERY POSTAGE.................. $120.00
OFFICE EXPENSES INCURRED IN HOME STATE.................. 15.00
TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... 670.50
SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR
CLIPPING OR SIMILIAR SERVICES........................... 4.20
------------ $809.7

NOV. 29 636 CHARLES MCC. MATHIAS JR.:
OCT. 18, 1978: EXPENSES INCURRED FOR SENATOR MATHIAS:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON, DC OFFICE
4 PRINTS OF THE SENATOR PURCHASED FRCM RON-COM PHOTO
SUPPLY.. 21.

NOV. 30 799 DAN D ZACCAGNINI:
OCT. 3-31, 1978: EXPENSES INCURRED FOR
SENATOR MATHIAS:
REIMBURSEMENT FOR TRANSPORTATION:
BALTIMORE, MD TO, IN AND AROUND THE FOLLOWING:
OCT. 3, 4, 24, 31: WASHINGTON, DC AND RETURN - 4
TRIPS... 65.96
OCT. 13, 19, 20: ANNAPOLIS, MD AND RETURN - 3
TRIPS... 28.56
------------ 94.

DEC. 13 1146 CHARLES MCC. MATHIAS JR.:
NOV. 1-30, 1978: EXPENSES INCURRED FOR
SENATOR MATHIAS:
REIMBURSEMENT FOR THE FOLLOWING:
AIR MAIL AND SPECIAL DELIVERY POSTAGE.................. 105.00
OFFICE EXPENSES INCURRED IN HOME STATE.................. 15.00
TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... 525.57
------------ 645

DEC. 18 1286 CHARLES MCC. MATHIAS JR.:
OCT. 14 - NOV. 7, 1978: EXPENSES INCURRED FOR
SENATOR MATHIAS:
REIMBURSEMENT FOR TRANSPORTATION:
WASHINGTON, DC TO THE FOLLOWING:
OCT. 14: FREDERICK, MD AND RETURN.................. 14.28
OCT. 17, 25: BALTIMORE, MD AND RETURN - 2 TRIPS... 25.16
OCT. 30: WILMINGTON, DE AND RETURN................. 36.00
NOV. 6-7: FROSTBURG, MD AND RETURN................. 49.30
------------ 12

DEC. 21 1445 CHARLES MCC. MATHIAS JR.:
NOV. 27, 1978: EXPENSES INCURRED FOR SENATOR MATHIAS:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON, DC OFFICE
INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE
DUTY STATION IS THE ABOVE:
VIA TAXI (1 TRIP)..

1979
JAN. 4 1980 DAN D ZACCAGNINI:
NOV. 18, 1978: EXPENSES INCURRED FOR SENATOR MATHIAS:
REIMBURSEMENT FOR TRANSPORTATION:
BALTIMORE, MD TO, IN AND AROUND COLUMBIA AND RETURN..................

JAN. 26 2711 DAN D ZACCAGNINI:
DEC. 5-19, 1978: EXPENSES INCURRED FOR
SENATOR MATHIAS:
REIMBURSEMENT FOR TRANSPORTATION:
BALTIMORE, MD TO, IN AND AROUND THE FOLLOWING:
DEC. 5: ANNAPOLIS AND RETURN........................ 9.52
DEC. 16: PASADENA AND RETURN........................ 5.44
DEC. 19: WASHINGTON, DC AND RETURN................. 16.49

2726 CHARLES MCC. MATHIAS JR.:
DEC. 1-31, 1978: EXPENSES INCURRED FOR
SENATOR MATHIAS:
REIMBURSEMENT FOR THE FOLLOWING:
TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................

FEB. 14 3393 CHARLES MCC. MATHIAS JR.:
JAN. 1-31, 1979: EXPENSES INCURRED FOR
SENATOR MATHIAS:
REIMBURSEMENT FOR THE FOLLOWING:
AIR MAIL AND SPECIAL DELIVERY POSTAGE.................. 45.00
OFFICE EXPENSES INCURRED IN HOME STATE.................. 36.74
TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... 688.98
SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR
CLIPPING OR SIMILIAR SERVICES........................... 49.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR MATHIAS				
1979				
FEB. 20	3570	DAN D ZACCAGNINI:		
		JAN. 8-27, 1979: EXPENSES INCURRED FOR		
		SENATOR MATHIAS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BALTIMORE, MD TO, IN AND AROUND THE FOLLOWING:	$74.46	
		JAN. 8, 27: PATUXENT RIVER AND RETURN - 2 TRIPS...	20.04	
		JAN. 17, 25: ANNAPOLIS AND RETURN - 2 TRIPS.......	-------------	$94.50
FEB. 26	3783	JOHN W EDDINGER:		
		JAN. 27-28, 1979: EXPENSES INCURRED FOR		
		SENATOR MATHIAS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BALTIMORE, MD TO THE FOLLOWING:		35.70
		JAN. 27, 28: FREDERICK AND RETURN - 2 TRIPS....................		
FEB. 28	3814	CHARLES MCC. MATHIAS JR.:		
		JAN. 2-29, 1979: EXPENSES INCURRED FOR		
		SENATOR MATHIAS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO THE FOLLOWING:		
		JAN. 2, 7, 11, 24, 26: BALTIMORE AND RETURN - 5	62.90	
		TRIPS..	65.28	
		JAN. 5: CRISFIELD AND RETURN........................	20.40	
		JAN. 17, 29: ANNAPOLIS AND RETURN - 2 TRIPS.......	3.40	
		JAN. 18: LARGO AND RETURN...........................	5.10	
		JAN. 21: BOWIE AND RETURN...........................	-------------	157.08
	3815	CHARLES MCC. MATHIAS JR.:		
		NOV. 30, 1978: EXPENSES INCURRED FOR SENATOR MATHIAS:		
		REIMBURSEMENT FOR TRANSPORTATION:		10.20
		WASHINGTON, DC TO ANNAPOLIS, MD AND RETURN.........................		
MAR. 12	4267	CHARLES MCC. MATHIAS JR.:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		SENATOR MATHIAS:		
		REIMBURSEMENT FOR THE FOLLOWING:	751.84	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	75.00	
		CLIPPING OR SIMILIAR SERVICES..........................	-------------	826.84
MAR. 21	4866	CHARLES MCC. MATHIAS JR.:		
		FEB. 9-26, 1979: EXPENSES INCURRED FOR		
		SENATOR MATHIAS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO THE FOLLOWING:		
		FEB. 9, 25: GAITHERSBURG, MD TO BALTIMORE AND	34.00	
		RETURN...	15.13	
		FEB. 14: IN AND AROUND BALTIMORE AND RETURN.......	25.16	
		FEB. 21, 22: BALTIMORE AND RETURN - 2 TRIPS.......	2.04	
		FEB. 26: TAKOMA PARK AND RETURN....................	-------------	76.33
	4927	DAN D ZACCAGNINI:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		SENATOR MATHIAS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BALTIMORE, MD TO, IN AND AROUND THE FOLLOWING:	9.86	
		FEB. 1: BELAIR, MD AND RETURN.......................		
		FEB. 6, 22, 28: WASHINGTON, DC AND RETURN - 3	49.47	
		TRIPS..	19.04	
		FEB. 8, 9: ANNAPOLIS, MD AND RETURN - 2 TRIPS.....	-------------	78.37
MAR. 30	5578	CHARLES MCC. MATHIAS JR.:		
		MAR. 15, 1979: EXPENSES INCURRED FOR SENATOR MATHIAS:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORISED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "FEDERAL ELECTION CAMPAIGN FINANCE GUIDE"		95.00
		PURCHASED FROM COMMERCE CLEARING HOUSE..............................		
SENATOR MATSUNAGA				
1978				
OCT. 16	64	SPARK M. MATSUNAGA:		
		OCT. 1-5, 1978: EXPENSES INCURRED FOR		
		SENATOR MATSUNAGA:		
		REIMBURSEMENT FOR THE FOLLOWING:	63.68	
		OFFICE EXPENSES INCURRED IN HOME STATE..................		
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	110.20	
		CLIPPING OR SIMILIAR SERVICES..........................	-------------	173.88
NOV. 8	207	SPARK M. MATSUNAGA:		
		OCT. 1-5, 1978: EXPENSES INCURRED FOR		
		SENATOR MATSUNAGA:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		DATA PROCESSING SERVICE FOR MINI MAILING LIST OF	439.03	
		CONSTITUENTS FURNISHED BY COMPUTER DYNAMICS, INC.......		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR MATSUNAGA

Date	Voucher	Description	Amount	Total
1978				
NOV. 8	207	SPARK M. MATSUNAGA: (CONTINUED)		
		16 PHOTOS OF CONSTITUENTS WITH SENATOR FOR SENATE PHOTOGRAPHY FUND BY DEMOCRATIC PHOTO....................	$6.40	$445.03
NOV. 28	594	SPARK M. MATSUNAGA:		
		OCT. 5-26, 1978: EXPENSES INCURRED FOR SENATOR MATSUNAGA:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	79.99	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	512.85	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	313.50	906.34
NOV. 30	866	CHERRY R MATANO:		
		OCT. 1-14, 1978: EXPENSES INCURRED FOR SENATOR MATSUNAGA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HONOLULU, HI TO WASHINGTON, DC..........................	452.42	
		PER DIEM IN LIEU OF SUBSISTENCE, 12 DAYS AT $58........	696.00	1,148.42
		(CONTINUED FROM PRIOR VOUCHER)		
DEC. 11	994	SPARK M. MATSUNAGA:		
		OCT. 15-28, 1978: EXPENSES INCURRED FOR SENATOR MATSUNAGA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND HONOLULU, HI AND RETURN..	929.48	
		PER DIEM IN LIEU OF SUBSISTENCE, 11 DAYS AT $58........	638.00	1,567.48
	995	SPARK M. MATSUNAGA:		
		OCT. 5-30, 1978: EXPENSES INCURRED FOR SENATOR MATSUNAGA:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		FRAMING OF SENATOR'S CERTIFICATE FURNISHED BY AMERICAN LAMINATING CO. IN WASHINGTON, DC..............	27.52	
		DEVELOPMENT OF PHOTO PRINTS OF SENATOR AND STAFF IN WASHINGTON, DC OFFICE FURNISHED BY COLORFAX............	6.62	
		INSTALLATION AND MONTHLY SERVICE CHARGE FOR 2ND SPEAKER PHONE IN WASHINGTON, DC OFFICE FURNISHED BY CHESAPEAKE AND POTOMAC TELEPHONE CO...............................	58.52	92.66
	1018	JEROME M COMCOWICH:		
		NOV. 2-3, 1978: EXPENSES INCURRED FOR SENATOR MATSUNAGA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BOSTON, MA AND RETURN................	123.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND 1 DAY AT $49..	66.50	189.90
DEC. 21	1443	SPARK M. MATSUNAGA:		
		DEC. 1-7, 1978: EXPENSES INCURRED FOR SENATOR MATSUNAGA:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..............................		122.00
	1444	SPARK M. MATSUNAGA:		
		NOV. 2-30, 1978: EXPENSES INCURRED FOR SENATOR MATSUNAGA:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	135.25	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	4.26	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	502.74	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	232.70	874.95
DEC. 28	1661	SPARK M. MATSUNAGA:		
		DEC. 7-18, 1978: EXPENSES INCURRED FOR SENATOR MATSUNAGA:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	19.28	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	379.75	399.03
DEC. 29	1776	JEROME M COMCOWICH:		
		NOV. 26 - DEC. 5, 1978: EXPENSES INCURRED FOR SENATOR MATSUNAGA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HONOLULU, HI AND RETURN..............	687.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 7 3/4 DAYS AT $58 AND 1 1/2 DAYS AT $35....................................	502.00	1,189.75

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

NATOR MATSUNAGA

1978 C. 29	1845	TAKESHI YOSHIHARA:		
		NOV. 24 - DEC. 1, 1978: EXPENSES INCURRED FOR SENATOR MATSUNAGA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HONOLULU, HI, KONA, MAUI, KAUAI AND RETURN..	$721.55	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35, 4 3/4 DAYS AT $58, 3/4 DAY AT $56 AND 3/4 DAY AT $45...	395.00	$1,116.55
1979 N. 9	1909	SPARK M. MATSUNAGA:		
		NOV. 25 - DEC. 3, 1978: EXPENSES INCURRED FOR SENATOR MATSUNAGA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HONOLULU, HI TO, IN AND AROUND KONA, HILO, MAUI, KAHULUI, KAUAI, LIHUE AND RETURN.........................	234.98	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY AT $35, 3/4 DAY AT $56, 1/2 DAY AT $45 AND 1 1/4 DAYS AT $48.......	159.50	394.48
N. 16	2281	KATHLEEN G RACUYA:		
		DEC. 21, 1978 - JAN. 2, 1979: EXPENSES INCURRED FOR SENATOR MATSUNAGA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HONOLULU, HI AND RETURN..............	613.60	
		DEC. 21-29: PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY AT $35 AND 6 1/2 DAYS AT $58...............................	412.00	1,025.60
N. 19	2448	SPARK M. MATSUNAGA:		
		JAN. 5-10, 1978: EXPENSES INCURRED FOR SENATOR MATSUNAGA:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	30.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	768.50	798.50
	2449	SPARK M. MATSUNAGA:		
		DEC. 18-31, 1978: EXPENSES INCURRED FOR SENATOR MATSUNAGA:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	109.53	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	497.54	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	222.80	829.87
	2458	EDWIN T C ING:		
		DEC. 19, 1978 - JAN. 4, 1979: EXPENSES INCURRED FOR SENATOR MATSUNAGA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HONOLULU, HI AND RETURN..............	588.74	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35 AND 9 1/4 DAYS AT $58......................................	597.75	1,186.49
	2464	SHEILA C YAMAMOTO:		
		DEC. 9-31, 1978: EXPENSES INCURRED FOR SENATOR MATSUNAGA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HONOLULU, HI AND RETURN..............	623.36	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35 AND 11 DAYS AT $58......................................	681.75	1,305.11
N. 29	2788	JOAN M OHASHI:		
		DEC. 15-31, 1978: EXPENSES INCURRED FOR SENATOR MATSUNAGA:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HONOLULU, HI TO MAUI AND RETURN......	657.36	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35, 6 1/2 DAYS AT $58 AND 6 3/4 DAYS AT $45................	733.25	1,390.61
N. 31	3032	SPARK M. MATSUNAGA:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MATSUNAGA:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		13 PHOTOS OF SENATOR WITH CONSTITUENTS FURNISHED BY PHOTOGRAPHY FUND...		4.55
	3033	SPARK M. MATSUNAGA:		
		JAN. 10-25, 1979: EXPENSES INCURRED FOR SENATOR MATSUNAGA:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	190.76	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	181.65	372.41

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR MATSUNAGA				
1979				
JAN. 31	3034	SPARK M. MATSUNAGA: DEC. 18-31, 1978: EXPENSES INCURRED FOR SENATOR MATSUNAGA: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..............................		$128.28
FEB. 9	3229	SPARK M. MATSUNAGA: OCT. 5 - NOV. 30, 1978: EXPENSES INCURRED FOR SENATOR MATSUNAGA: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		REMAINING BALANCE FOR FRAMING OF SENATOR'S CERTIFICATES PLUS SHIPPING AND PACKAGING CHARGES BY AMERICAN LAMINATING CO..........................	$37.40	
		LESS AMOUNT PAID ON SEPARATE VOUCHER...............	-27.52	
		94 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHY FUND..............................	34.50	44.38
FEB. 28	3817	SPARK M. MATSUNAGA: FEB. 1-12, 1979: EXPENSES INCURRED FOR SENATOR MATSUNAGA: REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	96.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	557.00	653.00
	3944	JEROME M COMCOWICH: OCT. 22-23, 1978: EXPENSES INCURRED FOR SENATOR MATSUNAGA: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND NORFOLK, VA AND RETURN	59.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35.....	43.75	103.25
MAR. 14	4446	SPARK M. MATSUNAGA: FEB. 15 - MAR. 5, 1979: EXPENSES INCURRED FOR SENATOR MATSUNAGA: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	14.95	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,420.74	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	309.67	1,745.36
MAR. 21	4867	SPARK M. MATSUNAGA: MAR. 3-5, 1979: EXPENSES INCURRED FOR SENATOR MATSUNAGA: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CHICAGO, IL TO DENVER, CO TO COLORADO SPRINGS AND RETURN............................	408.84	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 $35 AND 3/4 DAY AT $45 PER DAY..................................	77.50	486.34
SENATOR MCCLURE				
1978				
OCT. 16	65	JAMES A. MCCLURE: OCT. 1, 1978: EXPENSES INCURRED FOR SENATOR MCCLURE: REIMBURSEMENT FOR TRANSPORTATION: IDAHO FALLS, ID TO WASHINGTON, DC.................................... (CONTINUED FROM PRIOR VOUCHER)		228.00
NOV. 13	298	PAULA I BAUSCHER: OCT. 2, 1978: EXPENSES INCURRED FOR SENATOR MCCLURE: REIMBURSEMENT FOR TRANSPORTATION: BOISE, ID TO, IN AND AROUND CALDWELL AND RETURN......................		9.00
NOV. 14	367	JAMES A. MCCLURE: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MCCLURE: REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	739.97	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	635.68	1,375.65
DEC. 13	1170	PAULA L BAUSCHER: NOV. 1, 1978: EXPENSES INCURRED FOR SENATOR MCCLURE: REIMBURSEMENT FOR TRANSPORTATION: BOISE, ID TO EMMETT AND RETURN......................................		9.3
DEC. 14	1232	JAMES A. MCCLURE: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR MCCLURE: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	165.00	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	20.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	837.42	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	294.10	1,316.5

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR MCCLURE

1978 DEC. 18	1283	JAMES A. MCCLURE: OCT. 5-14, 1978: EXPENSES INCURRED FOR SENATOR MCCLURE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO LAS VEGAS, NV TO BOISE, ID AND RETURN.............		$193.00
DEC. 29	1767	PAULA L RAUSCHER: DEC. 4, 1978: EXPENSES INCURRED FOR SENATOR MCCLURE: REIMBURSEMENT FOR TRANSPORTATION: BOISE, ID TO, IN AND AROUND EMMETT AND RETURN......................		9.30
1979 JAN. 19	2450	JAMES A. MCCLURE: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MCCLURE: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE................	$422.16	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	649.10	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	340.20	1,411.46
JAN. 29	2775	JAMES A. MCCLURE: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MCCLURE: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		MATERIAL FOR DRAPES FOR OFFICE PURCHASED FROM BEA KELLER'S, INC..	249.60	
		PHOTO SUPPLIES PURCHASED FROM RON COM PHOTO SUPPLY.....	601.65	851.25
	2792	DOUGLAS S SMITH: DEC. 13-16, 1978: EXPENSES INCURRED FOR SENATOR MCCLURE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO KNOXVILLE, TN TO NASHVILLE AND RETURN...	150.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $29.70..	103.95	253.95
JAN. 31	2867	JAMES A. MCCLURE: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MCCLURE: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE................	45.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	231.15	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	31.00	307.15
FEB. 14	3392	JAMES A. MCCLURE: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR MCCLURE: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE................	31.29	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,003.07	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	165.50	1,199.86
	3452	TOD O NEUENSCHWANDER: DEC. 8-31, 1978: EXPENSES INCURRED FOR SENATOR MCCLURE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND POCATELLO, ID AND RETURN...	144.97	
		PER DIEM IN LIEU OF SUBSISTENCE, 15 DAYS AT $33.59.....	503.85	648.82
	3453	TOD O NEUENSCHWANDER: JAN. 1-6, 1979: EXPENSES INCURRED FOR SENATOR MCCLURE: REIMBURSEMENT FOR TRANSPORTATION:		
		BOISE, ID TO WASHINGTON, DC...........................	101.93	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 DAYS AT $30.28......	181.68	283.61
		(CONTINUED FROM PRIOR VOUCHER)		
FEB. 28	4124	VALORIE WATKINS: JAN. 17, 1979: EXPENSES INCURRED FOR SENATOR MCCLURE: REIMBURSEMENT FOR TRANSPORTATION: POCATELLO, ID TO BOISE AND RETURN................................		102.00
MAR. 13	4414	MICHAEL A FIELD: JAN. 3-30, 1979: EXPENSES INCURRED FOR SENATOR MCCLURE: REIMBURSEMENT FOR TRANSPORTATION: POCATELLO, ID TO, IN AND AROUND THE FOLLOWING:		
		JAN. 3, 11, 15, 21, 25, 26, 28: IDAHO FALLS AND RETURN - 7 TRIPS.......................................	118.50	
		JAN. 14: BLOOMINGTON AND RETURN.....................	31.95	
		JAN. 19, 29: BLACKFOOT AND RETURN - 2 TRIPS.......	16.50	
		JAN. 30: REXBURG AND RETURN........................	23.25	190.20

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR MCCLURE				
1979				
MAR. 19	4727	JAMES A. MCCLURE:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		SENATOR MCCLURE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	$45.07	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	162.69	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	169.50	
			------------	$377.26
	4805	TOD O NEUENSCHWANDER:		
		FEB. 9-18, 1979: EXPENSES INCURRED FOR		
		SENATOR MCCLURE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BOISE, ID TO LEWISTON TO TWIN FALLS		
		TO RUPERT TO BURLEY TO CALDWELL TO PAYETTE AND RETURN..	514.28	
		PER DIEM IN LIEU OF SUBSISTENCE, 8 3/4 DAYS AT $35.....	306.25	
			------------	820.53
MAR. 30	5497	PAULA L BAUSCHER:		
		MAR. 5, 1979: EXPENSES INCURRED FOR SENATOR MCCLURE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BOISE, ID TO, IN AND AROUND EMMETT AND RETURN........................		18.60
	5498	PAULA L BAUSCHER:		
		FEB. 21, 1979: EXPENSES INCURRED FOR SENATOR MCCLURE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BOISE, ID TO EMMETT AND RETURN...................................		18.60
	5501	MICHAEL A FIELD:		
		FEB. 2-23, 1979: EXPENSES INCURRED FOR		
		SENATOR MCCLURE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POCATELLO, ID TO, IN AND AROUND THE FOLLOWING:		
		FEB. 2, 20: TREMONTON AND RETURN - 2 TRIPS........	53.25	
		FEB. 8: SUGAR CITY AND RETURN......................	31.05	
		FEB. 13: TWIN FALLS AND RETURN......................	42.00	
		FEB. 14: PRESTON AND RETURN.........................	21.15	
		FEB. 22: IDAHO FALLS AND RETURN.....................	16.05	
		FEB. 23: BLACKFOOT AND RETURN.......................	7.20	
		FEB. 23: IDAHO FALLS AND RETURN.....................	15.15	
			------------	185.85
	5579	JAMES A. MCCLURE:		
		FEB. 9-18, 1979: EXPENSES INCURRED FOR		
		SENATOR MCCLURE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BOISE, ID TO LEWISTON TO CALDWELL		
		TO SAN FRANCISCO, CA TO TWIN FALLS, ID AND RETURN......	592.66	
		PER DIEM IN LIEU OF SUBSISTENCE, 9 3/4 DAYS AT $31.19..	304.10	
			------------	896.76
SENATOR MCGOVERN				
1978				
OCT. 23	101	GEORGE V CUNNINGHAM:		
		OCT. 1, 1978: EXPENSES INCURRED FOR SENATOR MCGOVERN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SIOUX FALLS, SD TO WATERTOWN TO WASHINGTON, DC.........	50.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	35.00	
			------------	85.00
		(CONTINUED FROM PRIOR VOUCHER)		
NOV. 13	287	GEORGE MCGOVERN:		
		OCT. 15-22, 1978: EXPENSES INCURRED FOR		
		SENATOR MCGOVERN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DETROIT, MI TO MADISON, WI TO		
		SIOUX FALLS, SD TO WINNER TO MITCHELL TO LOS		
		ANGELES, CA AND RETURN..................................	991.32	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 1/2 DAYS AT $35.....	227.50	
			------------	1,218.82
NOV. 20	419	PATRICIA J DONOVAN:		
		NOV. 1-3, 1978: EXPENSES INCURRED FOR		
		SENATOR MCGOVERN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO RAPID CITY, SD AND RETURN............	296.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35.....	87.50	
			------------	383.50
	427	JUDITH A HARRINGTON:		
		OCT. 2-10, 1978: EXPENSES INCURRED FOR		
		SENATOR MCGOVERN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SIOUX FALLS, SD TO, IN AND AROUND THE FOLLOWING:		
		OCT. 2: PIERRE AND RETURN..........................	76.00	
		OCT. 10: SALEM, MITCHELL, MADISON, BROOKINGS AND		
		RETURN...	115.94	
			------------	191.9

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR MCGOVERN				
1978				
NOV. 30	754	GEORGE V CUNNINGHAM: NOV. 9-12, 1978: EXPENSES INCURRED FOR SENATOR MCGOVERN: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND SIOUX FALLS, SD, BROOKINGS, WATERTOWN AND RETURN	$357.99	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $35	131.25	$489.24
DEC. 13	1196	DIANE KOLMER: NOV. 15-22, 1978: EXPENSES INCURRED FOR SENATOR MCGOVERN: REIMBURSEMENT FOR TRANSPORTATION: ABERDEEN, SD TO, IN AND AROUND IPSWICH, BRITTON, SISSETON, MILBANK, WEBSTER, WATERTOWN, PIERRE, HURON AND RETURN		179.01
	1197	TERRY J HOWELL: NOV. 9-17, 1978: EXPENSES INCURRED FOR SENATOR MCGOVERN: REIMBURSEMENT FOR TRANSPORTATION: RAPID CITY, SD TO, IN AND AROUND HOT SPRINGS, CUSTER, SCENIC, SPEARFISH, DEADWOOD, LEAD, BELLE FOURCHE, WALL AND RETURN		139.40
DEC. 18	1284	GEORGE MCGOVERN: NOV. 9-12, 1978: EXPENSES INCURRED FOR SENATOR MCGOVERN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MIAMI, FL AND RETURN		284.00
	1380	CYNTHIA M KRANZ: NOV. 11-17, 1978: EXPENSES INCURRED FOR SENATOR MCGOVERN: REIMBURSEMENT FOR TRANSPORTATION: MITCHELL, SD TO, IN AND AROUND WINNER, PLATTE, LAKE ANDES, PIERRE AND RETURN		90.10
DEC. 27	1567	JUDITH A HARRINGTON: NOV. 21-28, 1978: EXPENSES INCURRED FOR SENATOR MCGOVERN: REIMBURSEMENT FOR TRANSPORTATION: SIOUX FALLS, SD TO, IN AND AROUND MITCHELL, HURON, ABERDEEN, PIERRE, CHAMBERLAIN AND RETURN		145.35
DEC. 28	1662	GEORGE MCGOVERN: OCT. 25 - NOV. 4, 1978: EXPENSES INCURRED FOR SENATOR MCGOVERN: REIMBURSEMENT FOR TRANSPORTATION:		
		SIOUX FALLS, SD TO ABERDEEN TO WATERTOWN TO MOBRIDGE TO LEMMON TO RAPID CITY TO MITCHELL TO WASHINGTON, DC.	1,307.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 10 3/4 DAYS AT $35	376.25	1,684.00
	1663	GEORGE MCGOVERN: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR SENATOR MCGOVERN: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	300.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	15.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	943.05	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	528.60	1,786.65
	1688	GEORGE V CUNNINGHAM: NOV. 24-29, 1978: EXPENSES INCURRED FOR SENATOR MCGOVERN: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON,, DC TO, IN AND AROUND SIOUX FALLS, SD, BROOKINGS, WATERTOWN, WEBSTER, ABERDEEN, CLARK AND RETURN	500.26	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 1/2 DAYS AT $35	192.50	692.76
DEC. 29	1721	GEORGE MCGOVERN: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR SENATOR MCGOVERN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABCVE: VIA TAXI (8 TRIPS)	37.00	
		DELIVERY OF PRESS RELEASES BY CENTRAL DELIVERY SERVICE.	83.76	
		FLASHBARS FOR OFFICE CAMERA PURCHASED AT MORTON'S PHARMACY IN WASHINGTON, DC	2.40	
		151 GLOSSIES AND 23 MATTES OF THE SENATOR PURCHASED FROM SENTE PHOTOGRAPH FUND	84.20	
		PHOTO OF THE SENATOR PURCHASED FROM UNITED PRESS INTERNATIONAL	21.00	
		PHOTO OF THE SENATOR PURCHASED FRM WATERTOWN PUBLIC OPINION PHOTO, WATERTOWN, SD	2.70	231.06

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR MCGOVERN

1979 JAN. 10	2011	GEORGE MCGOVERN: DEC. 19-20, 1978: EXPENSES INCURRED FOR SENATOR MCGOVERN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO CHICAGO, IL AND RETURN..............................		$197.00
JAN. 16	2269	KENDRA A KROHNKE: DEC. 22-31, 1978: EXPENSES INCURRED FOR SENATOR MCGOVERN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN........................		224.00
	2276	KENNETH A MOBERG: DEC. 23-30, 1978: EXPENSES INCURRED FOR SENATOR MCGOVERN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN........................		198.00
JAN. 25	2618	JUDITH A HARRINGTON: DEC. 6-19, 1978: EXPENSES INCURRED FOR SENATOR MCGOVERN: REIMBURSEMENT FOR TRANSPORTATION: SIOUX FALLS, SD TO, IN AND AROUND THE FOLLOWING: DEC. 6-11: PIERRE, RAPID CITY AND RETURN.......... DEC. 19: PIERRE AND RETURN.......................... DEC. 12-18: MITCHELL, HURON, ABERDEEN AND RETURN..	$126.00 70.00 139.00 ------------	303.0
JAN. 26	2679	GEORGE MCGOVERN: JAN. 8-12, 1979: EXPENSES INCURRED FOR SENATOR MCGOVERN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SIOUX FALLS, SD TO RAPID CITY AND RETURN.. PER DIEM IN LIEU OF SUBSISTENCE, 4 3/4 DAYS AT $35.....	212.00 166.25 ------------	378.2
FEB. 14	3398	GEORGE MCGOVERN: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR MCGOVERN: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE.................. OFFICE EXPENSES INCURRED IN HOME STATE.................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	500.00 208.33 261.77 381.50 ------------	1,351.6
	3631	JUDITH A HARRINGTON: JAN. 13-25, 1979: EXPENSES INCURRED FOR SENATOR MCGOVERN: REIMBURSEMENT FOR TRANSPORTATION: SIOUX FALLS, SD TO, IN AND AROUND MITCHELL, HURON, ABERDEEN, PIERRE, CHAMBERLAIN AND RETURN..........................		193.0
FEB. 20	3525	GEORGE MCGOVERN: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MCGOVERN: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	50.50 510.43 587.00 ------------	1,148.0
FEB. 28	3973	GEORGE MCGOVERN: FEB. 9-15, 1979: EXPENSES INCURRED FOR SENATOR MCGOVERN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SIOUX FALLS, SD TO MITCHELL TO YANKTON TO VERMILLION AND RETURN........................ PER DIEM IN LIEU OF SUBSISTENCE, 6 1/2 DAYS AT $35.....	331.00 227.50 ------------	558.5
	4101	PATRICIA J DONOVAN: FEB. 11-14, 1979: EXPENSES INCURRED FOR SENATOR MCGOVERN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SIOUX FALLS, SD TO YANKTON TO VERMILLION AND RETURN................................... PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $25.....	279.00 87.50 ------------	366.5
MAR. 12	4266	GEORGE MCGOVERN: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR MCGOVERN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DELIVERY SERVICE FROM WASHINGTON, DC TO MADISON, WI BY UNITED PARCEL SERVICE................................ 12 GLOSSIES AND 2 MATTE OF SENATOR AND CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHY FUND.................. DELIVERY OF PRESS RELEASES IN WASHINGTON, DC BY CENTRAL DELIVERY SERVICE................................ MIKE WIND SCREEN AND SPLICING KIT PURCHASED FROM WILSON GILL, INC. IN WASHINGTON, DC............................	3.66 5.10 10.69 21.48	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

R MCGOVERN 79 02	8266	GEORGE MCGOVERN: (CONTINUED) 28 SLIDES AND 2 ROLLS FILM PURCHASED FROM ASMAN PHOTO..	$23.62	$64.55
03	8385	GEORGE MCGOVERN: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MCGOVERN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (7 TRIPS).................................	20.25	
		FILM AND FLASHBARS FOR OFFICE CAMERA PURCHASED FROM RON-CON PHOTO, WASHINGTON, DC..........................	11.17	
		DELIVERY OF PRESS RELEASES IN WASHINGTON, DC BY CENTRAL DELIVERY SERVICE.......................................	76.45	107.87
	8386	GEORGE MCGOVERN: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MCGOVERN: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..............................		529.20
19	8877	CYNTHIA M KRANZ: FEB. 2-12, 1979: EXPENSES INCURRED FOR SENATOR MCGOVERN: REIMBURSEMENT FOR TRANSPORTATION: MITCHELL, SD TO, IN AND AROUND SIOUX FALLS, VERMILLION, YANKTON, SPRINGFIELD, WAGNER, PLATTE, CHAMBERLAIN AND RETURN..		183.60
21	8897	JUDITH A HARRINGTON: FEB. 3-11, 1979: EXPENSES INCURRED FOR SENATOR MCGOVERN: REIMBURSEMENT FOR TRANSPORTATION: SIOUX FALLS, SD TO, IN AND AROUND CANTON, MITCHELL, VERMILLION, YANKTON, HURON, BROOKINGS, CHAMBERLAIN AND RETURN..		197.20
	8905	DIANE HOLMER: FEB. 25-28, 1979: EXPENSES INCURRED FOR SENATOR MCGOVERN: REIMBURSEMENT FOR TRANSPORTATION: ABERDEEN, SD TO, IN AND AROUND REDFIELD, HURON, PIERRE AND RETURN...		56.10
. 30	5899	ROBIN CARPENTER: MAR. 20-22, 1979: EXPENSES INCURRED FOR SENATOR MCGOVERN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND MINNEAPOLIS, MN, CHICAGO, IL AND RETURN..		307.07
ATOR MCINTYRE 1978 . 20	82	THOMAS J. MCINTYRE: OCT. 1-3, 1978: EXPENSES INCURRED FOR SENATOR MCINTYRE: REIMBURSEMENT FOR TRANSPORTATION: LACONIA, NH TO WASHINGTON, DC... (CONTINUED FROM PRIOR VOUCHER)		95.00
. 31	106	THOMAS J. MCINTYRE: OCT. 10-16, 1978: EXPENSES INCURRED FOR SENATOR MCINTYRE: REIMBURSEMENT FOR TRANSPORTATION: LACONIA, NH TO WASHINGTON, DC AND RETURN............................		95.00
. 30	731	THOMAS J. MCINTYRE: NOV. 16-21, 1978: EXPENSES INCURRED FOR SENATOR MCINTYRE: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................		239.69
	732	THOMAS J. MCINTYRE: OCT. 18 - NOV. 16, 1978: EXPENSES INCURRED FOR SENATOR MCINTYRE: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..................	128.43	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	332.20	460.63
	863	DAVID A LA ROCHE: NOV. 16-19, 1978: EXPENSES INCURRED FOR SENATOR MCINTYRE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MANCHESTER, NH AND RETURN............	120.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $35.........	105.00	225.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR MCINTYRE

1978 DEC. 11	996	THOMAS J. MCINTYRE: NOV. 22-30, 1978: EXPENSES INCURRED FOR SENATOR MCINTYRE: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE..................... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	$500.00 23.11 34.18	$557.29
DEC. 13	1189	JOHN D BERNEY: NOV. 20-28, 1978: EXPENSES INCURRED FOR SENATOR MCINTYRE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO HAMPTON, NH AND RETURN............... PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35.........	113.00 70.00	183.00
DEC. 18	1285	THOMAS J. MCINTYRE: NOV. 1-6, 1978: EXPENSES INCURRED FOR SENATOR MCINTYRE: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	9.12 169.57	178.69
	1301	DAVID A LA ROCHE: NOV. 21-26, 1978: EXPENSES INCURRED FOR SENATOR MCINTYRE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MANCHESTER, NH AND RETURN............ PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $35.........	157.84 175.00	332.84
DEC. 28	1664	THOMAS J. MCINTYRE: DEC. 7-12, 1978: EXPENSES INCURRED FOR SENATOR MCINTYRE: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	12.92 44.13	57.05
DEC. 29	1800	JEFFREY S KELLEY: DEC. 4-6, 1978: EXPENSES INCURRED FOR SENATOR MCINTYRE: REIMBURSEMENT FOR TRANSPORTATION: MANCHESTER, NH TO WASHINGTON, DC AND RETURN.........................		146.
	1828	MARC R SCHEER: DEC. 14-19, 1978: EXPENSES INCURRED FOR SENATOR MCINTYRE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NASHUA, NH AND RETURN............................		120.00
	1841	EDWARD J WOJNOWSKI: DEC. 11-12, 1978: EXPENSES INCURRED FOR SENATOR MCINTYRE: REIMBURSEMENT FOR TRANSPORTATION: MANCHESTER, NH TO WASHINGTON, DC AND RETURN.........................		120.0
1979 JAN. 9	1910	THOMAS J. MCINTYRE: DEC. 18-21, 1978: EXPENSES INCURRED FOR SENATOR MCINTYRE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO LACONIA, NH AND RETURN...........................		170.
	1950	JEFFREY S KELLEY: DEC. 13-15, 1978: EXPENSES INCURRED FOR SENATOR MCINTYRE: REIMBURSEMENT FOR TRANSPORTATION: MANCHESTER, NH TO WASHINGTON, DC AND RETURN.........................		168.
JAN. 10	2019	ELIZABETH K DOYLE: DEC. 19-21, 1978: EXPENSES INCURRED FOR SENATOR MCINTYRE: REIMBURSEMENT FOR TRANSPORTATION: KEENE, NH TO WASHINGTON, DC AND RETURN............................		138.
JAN. 29	2785	ROSALIE KIRSTEIN: DEC. 27, 1978 - JAN. 2, 1979: EXPENSES INCURRED FOR SENATOR MCINTYRE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MANCHESTER, NH AND RETURN............ PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $35.........	45.00 140.00	185.
JAN. 30	2813	THOMAS J. MCINTYRE: OCT. 10 - NOV. 6, 1978: EXPENSES INCURRED FOR SENATOR MCINTYRE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO LACONIA, NH AND RETURN............... REDUCED BY ONE HALF DUE TO THE STATUTORY MILEAGE PAYMENT CHECK...	190.00 -95.00	95

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR MCINTYRE 1979				
JAN. 30	2844	DAVID A LA ROCHE: JAN. 1-2, 1979: EXPENSES INCURRED FOR SENATOR MCINTYRE: REIMBURSEMENT FOR TRANSPORTATION: MANCHESTER, NH TO WASHINGTON, DC...................................... (CONTINUED FROM PRIOR VOUCHER)		$76.50
	2845	DAVID A LA ROCHE: DEC. 21-31, 1978: EXPENSES INCURRED FOR SENATOR MCINTYRE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MANCHESTER, NH........................ PER DIEM IN LIEU OF SUBSISTENCE, 7 DAYS AT $35......... (CONTINUED ON SUBSEQUENT VOUCHER)	$130.61 245.00	375.61
JAN. 31	3035	THOMAS J. MCINTYRE: NOV. 25 - DEC. 24, 1978: EXPENSES INCURRED FOR SENATOR MCINTYRE: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		33.85
	3036	THOMAS J. MCINTYRE: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MCINTYRE: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		608.94
FEB. 28	3526	THOMAS J. MCINTYRE: DEC. 22-31, 1978: EXPENSES INCURRED FOR SENATOR MCINTYRE: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		313.21
SENATOR MELCHER 1978				
OCT. 16	66	JOHN MELCHER: OCT. 1-6, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES......................................		209.18
OCT. 31	129	JOHN MELCHER: OCT. 1-2, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: KALISPELL, MT TO BILLINGS TO WASHINGTON, DC............ PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $31..... (CONTINUED FROM PRIOR VOUCHER)	688.85 54.25	743.10
	165	JOHN MELCHER: OCT. 1-20, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES......................................		16.00
NOV. 8	208	JOHN MELCHER: OCT. 1-20, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		155.35
	209	JOHN MELCHER: OCT. 1-20, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		26.96
	210	JOHN MELCHER: OCT. 1-20, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		301.79
NOV. 16	387	JOHN MELCHER: OCT. 20-21, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SPOKANE, WA TO PULLMAN AND RETURN.... PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35.....	514.58 61.25	575.83
NOV. 28	595	JOHN MELCHER: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		62.34
NOV. 30	733	JOHN MELCHER: OCT. 31, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE PHOTOGRAPHS OF THE SENATOR PURCHASED FROM CONSOLIDATED PHOTOGRAPHIC IN WASHINGTON, DC......................................		99.75

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR MELCHER 1978 NOV. 30	734	JOHN MELCHER: OCT. 1-20, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................		$24.18
	735	JOHN MELCHER: OCT. 16 - NOV. 16, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................		24.06
	736	JOHN MELCHER: NOV. 1-16, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES....................................		28.50
	829	GERALD BOLAND: OCT. 19-21, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: GREAT FALLS, MT TO, IN AND AROUND MISSOULA, HELENA AND RETURN..		60.35
	830	GERALD BOLAND: OCT. 28-30, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: GREAT FALLS, MT TO HAVRE TO HELENA TO BOZEMAN TO BUTTE AND RETURN.. PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $18.80..	$26.00 47.00	73.00
	873	RALPH POMNICHOWSKI: NOV. 1, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: MISSOULA, MT TO GREAT FALLS AND RETURN.................. PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $14 PER DAY	10.95 7.00	17.95
	889	JANINE VOLSKY: NOV. 2-9, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND BUTTE, MT, ANACONDA AND RETURN.. PER DIEM IN LIEU OF SUBSISTENCE, 7 1/2 DAYS AT $12.70..	501.24 95.25	596.49
DEC. 11	1078	RALPH POMNICHOWSKI: OCT. 1-2, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: MISSOULA, MT TO, IN AND AROUND KALISPELL AND RETURN.... PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $9.33 PER DAY..	50.94 7.00	57.94
DEC. 12	1099	JOHN MELCHER: OCT. 9 - NOV. 15, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE............................		550.00
DEC. 13	1147	JOHN MELCHER: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES....................................		33.00
	1148	JOHN MELCHER: NOV. 1-20, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES....................................		97.00
	1181	MARY C GEREAU: OCT. 17-29, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO GREAT FALLS, MT TO MISSOULA TO HELENA TO BUTTE TO BILLINGS AND RETURN.................. PER DIEM IN LIEU OF SUBSISTENCE, 10 DAYS AT $30.50.....	377.00 305.00	682.00
	1201	WAYNE E MEHL: NOV. 3-10, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BILLINGS, MT TO BUTTE TO HELENA TO MISSOULA TO GREAT FALLS AND RETURN.................. PER DIEM IN LIEU OF SUBSISTENCE, 7 1/2 DAYS AT $35.....	418.00 262.50	680.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

ATOR MELCHER

1978 . 13	1209	JAMES A ROCK: OCT. 28 - NOV. 5, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO GREAT FALLS, MT TO CONRAD TO COLUMBIA FALLS TO MISSOULA TO HELENA AND RETURN........ PER DIEM IN LIEU OF SUBSISTENCE, 8 DAYS AT $20.........	 $684.88 160.00	$844.88
	1211	JAMES E SCHULENBERG: OCT. 26-27, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: BILLINGS, MT TO, IN AND AROUND ROUNDUP, LEWISTOWN AND RETURN.. PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $4 PER DAY.	 44.20 3.00	47.20
. 14	1233	JOHN MELCHER: OCT. 20 - NOV. 20, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		364.64
	1234	JOHN MELCHER: OCT. 20 - NOV. 20, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		26.96
	1235	JOHN MELCHER: OCT. 20 - NOV. 20, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		142.77
C. 18	1361	JOHN MELCHER: NOV. 28 - DEC. 1, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: GREAT FALLS, MT TO MINNEAPOLIS, MN TO WASHINGTON, DC... PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $29.........	 222.00 87.00	309.00
	1366	GERALD BOLAND: NOV. 13, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: GREAT FALLS, MT TO, IN AND AROUND HELENA AND RETURN.................		30.60
	1367	BETTY CEROVSKI: NOV. 3-4, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: LEWISTOWN, MT TO, IN AND AROUND BILLINGS AND RETURN.... PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $16.40..	 44.20 28.70	72.90
	1382	RALPH POMNICHOWSKI: NOV. 9-12, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: MISSOULA, MT TO, IN AND AROUND GREAT FALLS AND RETURN.. PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $10.40..	 73.44 23.40	96.84
	1387	JAMES N STASNY: NOV. 12-18, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND BILLINGS, MT, GREAT FALLS, HELENA, TOWNSEND, BOZEMAN, LIVINGSTON, BIG TIMBER, COLUMBIA, FORSYTH AND RETURN.................... PER DIEM IN LIEU OF SUBSISTENCE, 6 1/2 DAYS AT $33.50..	 546.08 217.75	763.83
EC. 21	1446	JOHN MELCHER: NOV. 28, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE AIR SHIPMENT OF PACKAGE BY NORTHWEST AIRLINES FROM WAHINGTON, DC TO MISSOULA, MT..		45.13
	1447	JOHN MELCHER: NOV. 20, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2,000 SENATE CALENDARS WITH ENVELOPES PURCHASD FROM THE U. S. CAPITOL HISTORICAL SOCIETY.................................		920.00
	1487	JAMES E SCHULENBERG: OCT. 1, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: SIDNEY, MT TO BILLINGS... (CONTINUED FROM PRIOR VOUCHER)		84.53

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR MELCHER

1978 DEC. 21	1497	JOHN MELCHER: OCT. 24 - NOV. 9, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: BILLINGS, MT TO, IN AND AROUND GLASGOW, MALTA, HAVRE, HELENA, BOZEMAN, BUTTE, MISSOULA, GREAT FALLS, LIBBY TO WASHINGTON, DC.................................... PER DIEM IN LIEU OF SUBSISTENCE, 16 1/2 DAYS AT $30....	$1,166.03 495.00	$1,661.03
DEC. 28	1665	JOHN MELCHER: OCT. 30 - NOV. 30, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		340.00
	1666	JOHN MELCHER: OCT. 20 - NOV. 20, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		158.57
	1667	JOHN MELCHER: OCT. 25 - NOV. 25, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		46.14
	1668	JOHN MELCHER: NOV. 12 - DEC. 12, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES....................................		33.00
	1669	JOHN MELCHER: NOV. 5 - DEC. 5, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES....................................		18.00
	1670	JOHN MELCHER: OCT. 19 - NOV. 19, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		64.69
	1685	GWENDOLYN A BLACKER: NOV. 28-29, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: HELENA, MT TO MISSOULA AND RETURN...................... PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $14.....	37.00 21.00	58.00
	1700	BETTY L MCNEILL: NOV. 22 - DEC. 2, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BILLINGS, MT AND RETURN............... PER DIEM IN LIEU OF SUBSISTENCE, 10 1/4 DAYS AT $17.43.	424.50 178.65	603.15
DEC. 29	1722	JOHN MELCHER: NOV. 27-28, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 3 BOXES OF CARBON MESSAGE PAD BOOKS PURCHASED FROM GEORGE ANTONE....................................... 12 PEN REFILLS PURCHASED FROM FAHRNEY'S PEN SHOP IN WASHINGTON, DC..	49.61 13.13	62.74
1979 JAN. 9	1856	BETTY CEROVSKI: DEC. 1, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: LEWISTON, MT TO, IN AND AROUND STANFORD AND RETURN.................		19.00
	1857	MARY C DONLEY: NOV. 9-19, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND BILLINGS, MT, HELENA, MISSOULA AND RETURN.................................. PER DIEM IN LIEU OF SUBSISTENCE, 10 1/4 DAYS AT $34.15.	511.28 350.03	861.31
	1868	RALPH POMNICHOWSKI: NOV. 30 - DEC. 3, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: MISSOULA, MT TO, IN AND AROUND GREAT FALLS AND RETURN..	63.41	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

ENATOR MELCHER 1979				
AN. 9	1868	RALPH POMNICHOWSKI: (CONTINUED) PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	$22.50	$85.91
AN. 16	2275	JULIANN A MUSHRO: DEC. 10-15, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BILLINGS, MT TO GREAT FALLS TO MISSOULA TO HELENA AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 5 1/2 DAYS AT $23.80	 448.65 130.90	579.55
AN. 18	2339	JOHN MELCHER: JAN. 1-8, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE		200.00
	2340	JOHN MELCHER: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES		81.00
	2341	JOHN MELCHER: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		65.04
	2342	JOHN MELCHER: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		31.13
	2343	JOHN MELCHER: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		451.40
	2344	JOHN MELCHER: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		156.18
	2345	JOHN MELCHER: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		150.52
	2346	JOHN MELCHER: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		26.96
	2347	JOHN MELCHER: JAN. 1-9, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES		123.18
AN. 24	2568	IRENE GRAHAM: NOV. 26-30, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: BILLINGS, MT TO, IN AND AROUND LEWISTOWN, GREAT FALLS, HELENA, MISSOULA, BUTTE AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $28.96	 163.41 130.32	293.73
AN. 26	2727	JOHN MELCHER: NOV. 14, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 VIDEO RECORDING PLAYBACK PURCHASED FROM THE SENATE RECORDING STUDIO		10.00
	2728	JOHN MELCHER: DEC. 19, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 PLAYBACK VIDEO RECORDING PURCHASED FROM THE SENATE RECORDING STUDIO		15.00
AN. 31	2868	JOHN MELCHER: NOV. 30 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		61.20

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FISCAL YEAR 1979

SENATOR MELCHER

1979 JAN. 31	3037	JOHN MELCHER: JAN. 18, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (1 TRIP)...		83.90
	3038	JOHN MELCHER: JAN. 11, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 BILLINGS, MT CITY DIRECTORY PURCHASED FROM R. L. POLK IN KANSAS CITY, MO...		66.00
	3039	JOHN MELCHER: DEC. 15, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 50 PHOTOGRAPHS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM ATLAS PHOTO CO...		10.23
	3040	JOHN MELCHER: JAN. 1-20, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................		165.63
	3041	JOHN MELCHER: JAN. 1-20, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................		247.69
	3042	JOHN MELCHER: JAN. 1-20, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................		166.77
FEB. 14	3395	JOHN MELCHER: JAN. 26-28, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO GREAT FALLS, MT AND RETURN........... PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $31.60..	$463.57 71.10	534.67
	3396	JOHN MELCHER: JAN. 4, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE TELEGRAM SENT TO EMBASSY IN SEOUL, KOREA, VIA STATE DEPARTMENT...		30.00
	3397	JOHN MELCHER: DEC. 19-29, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND BILLINGS, MT, BOZEMAN, HELENA AND RETURN............................... PER DIEM IN LIEU OF SUBSISTENCE, 7 1/4 DAYS AT $24.50..	403.27 177.63	580.90
FEB. 26	3740	JOHN MELCHER: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................		81.0
	3741	JOHN MELCHER: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..		30.2
	3742	JOHN MELCHER: JAN. 15, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..................................		13.
	3743	JOHN MELCHER: JAN. 1-20, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................		26.
	3744	JOHN MELCHER: JAN. 25 - FEB. 16, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................		22.

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR MELCHER

1979 FEB. 26	3745	JOHN MELCHER: FEB. 1-8, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TC NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES		$48.50
FEB. 28	3898	JOHN MELCHER: JAN. 30, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 200 CALENDARS AND ENVELOPES PURCHASED FROM U. S. CAPITOL HISTORICAL SOCIETY		91.00
	3899	JOHN MELCHER: FEB. 8, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 CONGRESSIONAL STAFF DIRECTORY AND ADVANCE LOCATOR 1979 COMBINATION PURCHASED FROM CONGRESSIONAL STAFF DIRECTORY		32.00
	3900	JOHN MELCHER: JAN. 31, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 BILLINGS, MT CITY DIRECTORY PURCHASED FROM R. L. POLK CO., KANSAS CITY, MO		87.00
	3901	JOHN MELCHER: JAN. 23, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 3 FUSSER'S GUIDES, COLLEGE DIRECTORY PURCHASED FROM DECA CLUB AT MONTANA STATE UNIVERSITY SCHOOL OF BUSINESS, BOZEMAN, MT		6.00
	3937	JOHN MELCHER: FEB. 1-13, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES		6.50
	3957	RALPH POMNICHOWSKI: JAN. 26-28, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: MISSOULA, MT TC, IN AND AROUND BLACK EAGLE, GREAT FALLS, LINCOLN AND RETURN	$114.78	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $11.98	26.95	141.73
	4078	JOHN MELCHER: JAN. 20 - FEB. 20, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		458.24
	4079	JOHN MELCHER: JAN. 20 - FEB. 20, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		157.40
	4080	JOHN MELCHER: JAN. 20 - FEB. 20, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		169.21
	4081	JOHN MELCHER: JAN. 20 - FEB. 20, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		101.37
	4082	JOHN MELCHER: JAN. 24, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		144.00
	4083	JOHN MELCHER: FEB. 1-27, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES		194.75
	4116	RALPH POMNICHOWSKI: FEB. 8-9, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: MISSOULA, MT TO, IN AND AROUND THOMPSON FALLS AND RETURN	35.36	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $11.40 PER DAY	8.55	43.91

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR MELCHER 1979				
FEB. 28	4126	JOHN MELCHER: FEB. 12-17, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND BILLINGS, MT, HELENA, MISSOULA, BUTTE, MALTA AND RETURN.............. PER DIEM IN LIEU OF SUBSISTENCE, 5 1/4 DAYS AT $24.82..	$963.19 130.30	$1,093
MAR. 8	4133	JOHN MELCHER: FEB. 23-25, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BILLINGS, MT AND RETURN.............. PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35.....	423.65 43.75	467
MAR. 14	4447	JOHN MELCHER: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..		
	4448	JOHN MELCHER: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...................		6
MAR. 19	4728	JOHN MELCHER: MAR. 1-8, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..		30
	4729	JOHN MELCHER: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...................		4
	4730	JOHN MELCHER: JAN. 1 - MAR. 9, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..		86
	4816	JAMES E SCHULENBERG: FEB. 24-25, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: BILLINGS, MT TO, IN AND AROUND BUTTE AND RETURN........ PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $29.20..	79.05 43.80	12
MAR. 21	4918	JAMES N STASNY: FEB. 12-15, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BILLINGS, MT TO HELENA TO MISSOULA AND RETURN... PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $31.19..	517.75 109.16	62
MAR. 22	4991	RALPH POMNICHOWSKI: FEB. 24-25, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: REIMBURSEMENT FOR TRANSPORTATION: MISSOULA, MT TO, IN AND AROUND BUTTE AND RETURN........ PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $22 PER DAY	44.20 16.50	
SENATOR METZENBAUM 1978				
OCT. 20	81	HOWARD M. METZENBAUM: OCT. 1-2, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO CLEVELAND, OH AND RETURN...........................		1
NOV. 30	907	LADD J ANTHONY: OCT. 19, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: CLEVELAND, OH TO WASHINGTON, DC AND RETURN...........................		1
	908	MARC ASCH: NOV. 14, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO COLUMBUS, OH AND RETURN............................		1

MISCELLANEOUS ITEMS

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SENATOR METZENBAUM 1978				
NOV. 30	911	ROGER A BERLINER: OCT. 20-23, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CINCINNATI, OH AND RETURN............	$120.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $26.....	39.00	$159.00
	920	SHERRILL R LEVY: NOV. 8-12, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CLEVELAND, OH AND RETURN.............	102.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	15.12	117.12
DEC. 13	1163	LADD J ANTHONY: OCT. 11-12, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION:		
		CLEVELAND, OH TO COLUMBUS AND RETURN...................	38.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	21.57	59.57
	1164	JERRY J BONIGBERG: NOV. 9-12, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO COLUMBUS, OH AND RETURN..............	102.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	12.23	114.23
	1165	ROY C MEYERS: OCT. 15-18, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND CLEVELAND, OH AND RETURN..	157.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $26.0600....	78.18	235.58
	1166	RICHARD S SLOAN: OCT. 15 - NOV. 3, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO THE FOLLOWING:		
		OCT. 15-18: CLEVELAND, OH AND RETURN..............	101.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $26.26..	85.35	
		NOV. 2-3: IN AND AROUND YOUNGSTOWN AND RETURN.....	114.03	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.............	30.13	330.51
	1167	RICHARD S SLOAN: NOV. 13-14, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO COLUMBUS, OH AND RETURN..............	104.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	15.50	119.50
DEC. 21	1448	HOWARD M. METZENBAUM: OCT. 1 - DEC. 15, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	61.30	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,032.26	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	687.40	1,780.96
DEC. 27	1560	LADD J ANTHONY: DEC. 2-3, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION:		
		CLEVELAND, OH TO WASHINGTON, DC AND RETURN.............	87.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $25.2100	44.12	131.62
	1564	CARLA CECH: DEC. 2-3, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION:		
		CLEVELAND, OH TO WASHINGTON, DC AND RETURN.............	81.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $24.540.	42.94	124.44
	1568	MARIAN L HARRIS: DEC. 2-3, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION:		
		COLUMBUS, OH TO WASHINGTON, DC AND RETURN..............	93.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $27.580.	48.26	141.76

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR METZENBAUM

1978 DEC. 27	1572	CANDY L KORN: DEC. 2-3, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: CLEVELAND, OH TO WASHINGTON, DC AND RETURN............. PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $24.930.	$81.50 43.62	$125.12
	1574	KIMBERLY LOCKHART: DEC. 2-3, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, OH TO WASHINGTON, DC AND RETURN.............. PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $22.510.	88.00 39.40	127.40
	1577	JOHN MAYNARD JR.: DEC. 3-4, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, OH TO WASHINGTON, DC AND RETURN.............. PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $21.180.	88.00 37.06	125.06
	1581	STEVEN L PRUITT: DEC. 2-3, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, OH TO WASHINGTON, DC AND RETURN.............. PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $31.7300	92.75 47.60	140.35
	1586	KAREN J TAKOS: DEC. 2-3, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, OH TO WASHINGTON, DC AND RETURN.............. PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $28.6900	88.00 50.21	138.21
	1590	FRED J WALTZ: DEC. 2-3, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: DAYTON, OH TO WASHINGTON, DC AND RETURN................ PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $21.180.	111.00 37.06	148.06
	1592	RICHARD L WITTENBERG: DEC. 2-3, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: TOLEDO, OH TO WASHINGTON, DC AND RETURN................ PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $28.8600	122.00 50.50	172.50
DEC. 28	1710	PATRICIA L SULLIVAN: NOV. 29 - DEC. 1, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ATLANTA, GA AND RETURN............... PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $35.....	162.00 78.75	240.75
DEC. 29	1765	MARC ASCH: NOV. 30 - DEC. 2, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND CINCINNATI, OH, COLUMBUS AND RETURN.................................... PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $33.14......	228.95 66.28	295.23
	1815	ROY C MEYERS: DEC. 12-13, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND CLEVELAND, OH AND RETURN... PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $23.760.	150.82 41.58	192.40
1979 JAN. 9	1949	CHRISTINE M KELLER: DEC. 2-3, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: TOLEDO, OH TO WASHINGTON, DC AND RETURN................ PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $27.200.	125.70 47.60	173.30

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR METZENBAUM

1979 JAN. 9	1959	JOHN MAYNARD JR.: OCT. 9 - NOV. 21, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, OH TO THE FOLLOWING:		
		OCT. 9-12: WAPAKONETA TO SELINA TO ST. MARY'S AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $20.0554	$65.18	
		OCT. 16-19: PAULDING TO BRYAN TO WASSEN TO NAPOLEAN TO OTTOWA AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $13.8314	48.41	
		NOV. 8-9: GEORGETOWN TO WEST UNION AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $7.1314	12.48	
		NOV. 13-17: TIFFIN TO FREMONT TC PORT CLINTCN TO SANDUSKY AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 4 3/4 DAYS AT $15.7663	74.89	
		NCV. 20-21: CALDWELL TO WOODSFIELD TO ST. CLAIRSVILLE TO BARNSVILLE AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $17.9314	31.38	$232.34
JAN. 16	2245	LADD J ANTHONY: DEC. 4-14, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: CLEVELAND, OH TO THE FOLLOWING:		
		DEC. 4, 5, 13: BEREA AND RETURN - 3 TRIPS	20.40	
		DEC. 14: RAVENNA AND RETURN	10.20	30.60
JAN. 18	2378	STEVEN L PRUITT: DEC. 18-19, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, OH TO WASHINGTON, DC AND RETURN		115.00
	2383	FRED J WALTZ: DEC. 19-20, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION:		
		COLUMBUS, OH TO WASHINGTON, DC AND RETURN	115.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $4.8300.	8.45	123.85
JAN. 29	2781	LADD J ANTHONY: JAN. 8-12, 1979: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: CLEVELAND, OH TO, IN AND AROUND THE FOLLOWING:		
		JAN. 8: COLUMBUS AND RETURN	54.40	
		JAN. 12: NORTH OLMSTED AND RETURN	6.80	61.20
JAN. 30	2825	MARC ASCH: DEC. 6-13, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO THE FOLLOWING:		
		DEC. 12-13: CLEVELAND, OH AND RETURN	112.52	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $34.93	61.13	
		DEC. 6: IN AND AROUND CLEVELAND AND RETURN	35.00	208.65
	2851	JOHN MAYNARD JR.: NOV. 27 - DEC. 21, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, OH TO THE FOLLOWING:		
		NOV. 27-30: CARROLLTON, CANTON, MASSILLCN, MILLERSBURG AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $16.490	57.72	
		DEC. 11-14: DAYTON, HAMILTON, EATON, GREENVILLE AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $16.464	61.74	
		DEC. 18-21: MEDINA, ELYRIA, FCSTORIA AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $17.5546	65.83	185.29

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR METZENBAUM 1979 FEB. 14	3430	THOMAS B HALL: JAN. 29-30, 1979: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO COLUMBUS, OH AND RETURN.............. PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $28.9760	$116.00 36.21	$152.21
	3485	JOHN MAYNARD JR.: JAN. 8-17, 1979: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, OH TO THE FOLLOWING: JAN. 8-11: CANTON TO AKRON TO RAVENNA TO CHARDON AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $29.0985.. JAN. 15-17: YOUNGSTOWN TO WARREN TO CANTON AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $18.7000..	 94.57 46.75	141.32
FEB. 15	3483	LADD J ANTHONY: JAN. 19-22, 1979: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: CLEVELAND, OH TO THE FOLLOWING: JAN. 19: BEREA AND RETURN.......................... JAN. 22: BURTON AND RETURN..........................	6.80 15.30	22.10
MAR. 9	4201	RICHARD S SLOAN: FEB. 8-13, 1979: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO COLUMBUS, OH TO TOLEDO TO DAYTON AND RETURN... PER DIEM IN LIEU OF SUBSISTENCE, 5 1/4 DAYS AT $17.4743	272.23 91.74	363.9
MAR. 19	4763	LADD J ANTHONY: FEB. 6-11, 1979: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: CLEVELAND, OH TO, IN AND AROUND THE FOLLOWING: FEB. 6: SANDUSKY AND RETURN....................... FEB. 10-11: EUCLID, BEREA AND RETURN..............	25.50 10.20	35.7
MAR. 21	4854	JOHN STAURSKY: FEB. 22-24, 1979: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO COLUMBUS, OH AND RETURN.............. PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $23.514.	121.50 41.15	162
MAR. 28	5336	STEVEN L PRUITT: OCT. 1, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO COLUMBUS, OH.................................. (CONTINUED FROM PRIOR VOUCHER)		51
	5343	LEONARD B TATE: MAR. 2, 1979: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: CLEVELAND, OH TO WASHINGTON, DC AND RETURN.....................		10
MAR. 30	5509	JOHN MAYNARD JR.: FEB. 12 - MAR. 7, 1979: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, OH TO THE FOLLOWING: FEB. 12-13: UPPER SANDUSKY TO CAREY TO ASHLAND AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $19.350.. FEB. 27 - MAR. 1: DELPHOS TO FINDLAY TO BLUFFTON AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $24.826.. MAR. 7-8: CRESTLINE TO GALION AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $18.400..	 29.02 62.06 27.60	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR METZENBAUM				
1979				
MAR. 30	5515	STEVEN L PRUITT: FEB. 12-13, 1979: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION:		
		COLUMBUS, OH TO, IN AND AROUND DAYTON AND RETURN.......	$29.46	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $27.32..	34.15	$63.61
	5521	FRED J WALTZ: MAR. 8-9, 1979: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION:		
		COLUMBUS, OH TO, IN AND AROUND YOUNGSTOWN, AKRON AND RETURN..	61.38	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $23.74..	35.61	96.99
	5744	LADD J ANTHONY: FEB. 23-25, 1979: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: CLEVELAND, OH TO, IN AND AROUND THE FOLLOWING:		
		FEB. 23: MENTOR AND RETURN...........................	11.05	
		FEB. 24: AKRON AND RETURN............................	8.50	
		FEB. 24: BEREA AND RETURN............................	6.80	
		FEB. 25: MANSFIELD AND RETURN........................	32.30	58.65
	5745	LADD J ANTHONY: FEB. 26, 1979: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: CLEVELAND, OH TO, IN AND AROUND MEDINA AND RETURN..................		6.80
	5746	LADD J ANTHONY: MAR. 10-17, 1979: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: CLEVELAND, OH TO, IN AND AROUND THE FOLLOWING:		
		MAR. 10: LORAIN AND RETURN...........................	10.20	
		MAR. 16: MENTOR AND RETURN...........................	5.10	
		MAR. 17: SANDUSKY AND RETURN.........................	25.50	40.80
	5760	PATRICIA PHELAN: MAR. 10, 1979: EXPENSES INCURRED FOR SENATOR METZENBAUM: REIMBURSEMENT FOR TRANSPORTATION: CINCINNATI, OH TO COVINGTON, KY TO EVANDALE TO FOREST PARK AND RETURN..		13.09
SENATOR MORGAN				
1978				
OCT. 30	126	BETSY L WATSON: OCT. 3-5, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO WASHINGTON, DC AND RETURN.......................		104.50
OCT. 31	-137	PATRICIA A BENTON: OCT. 4, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO, IN AND AROUND MT. AIRY AND RETURN....................		47.55
	152	SALLY M SWIFT: OCT. 17, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO, IN AND AROUND WINSTON-SALEM AND RETURN.............		30.30
	184	BRENDA M JCYNER: OCT. 18, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO, IN AND AROUND LILLINGTON AND RETURN................		8.25
NOV. 13	342	FARRCLI E WEAVER: OCT. 23, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO WASHINGTON, DC AND RETURN...........................		110.00
NOV. 28	596	ROBERT MORGAN: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE...................	56.05	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	610.76	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	16.95	683.76
NOV. 30	737	ROBERT MORGAN: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..........................		30.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR MORGAN

1978 NOV. 30	818	ROBERT MORGAN: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE TAPE RECORDING OF REPORT TO THE PEOPLE FURNISHED BY .... SENATE RECORDING STUDIO..........		$343.50
DEC. 13	1149	ROBERT MORGAN: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.......... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........	$131.90 635.14 25.90	792.94
DEC. 29	1759	ROBERT MORGAN: OCT. 7-26, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO THE FOLLOWING: OCT. 7-9: RALEIGH, NC AND RETURN.......... OCT. 17: GREENSBORO.......... OCT. 26: ASHEVILLE AND RETURN..........	110.00 45.00 69.00	224.00
	1798	MILDRED J JOYNER: DEC. 5-7, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO WASHINGTON, DC AND RETURN..........		86.00
	1801	JOSEPH A KINNEY: NOV. 7-10, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO RALEIGH, NC AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $7.43..........		26.00
	1833	JOHN J STIRK: DEC. 5, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, NC AND RETURN..........		120.00
1979 JAN. 11	2149	ROBERT MORGAN: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE.......... OFFICE EXPENSES INCURRED IN HOME STATE.......... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	6.65 83.02 605.31	694.98
	2186	BETSY L WATSON: DEC. 7, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO GREENSBORO AND RETURN..........		17.25
JAN. 16	2291	BETSY L WATSON: DEC. 6, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO GREENSBORO AND RETURN..........		17.25
JAN. 18	2348	ROBERT MORGAN: NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE TAPE RECORDING REPORT TO THE PEOPLE FURNISHED BY SENATE RECORDING STUDIO..........		611.50
JAN. 19	2451	ROBERT MORGAN: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..........		52.0
JAN. 24	2575	HANS B INDORF: JAN. 5-12, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO KINSTON, NC AND RETURN..........		182.0
JAN. 30	2814	ROBERT MORGAN: OCT. 31, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC RALEIGH, NC..........		82.0
	2815	ROBERT MORGAN: NOV. 19, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: GREENSBORO, NC TO WASHINGTON, DC..........		85.0
	2816	ROBERT MORGAN: DEC. 1-21, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: DEC. 1-2: WASHINGTON, DC TO RALEIGH, NC AND RETURN... DEC. 21: WASHINGTON, DC TO RALEIGH..........	96.00 52.00	148.

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SENATOR MORGAN 1979				
JAN. 30	2817	ROBERT MORGAN: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE.................... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	$2.54 617.34	$619.88
JAN. 31	3093	MILDRED J JOYNER: JAN. 10, 1979: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO, IN AND AROUND POPE AIR FORCE BASE AND RETURN..		17.10
	3118	BETSY L WATSON: JAN. 11, 1979: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO WASHINGTON, DC AND RETURN..........................		100.00
	3140	LESTER D ROARK: NOV. 2-5, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: CHARLOTTE, NC TO WASHINGTON, DC AND RETURN..........................		106.00
FEB. 14	3398	ROBERT MORGAN: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE.................... OFFICE EXPENSES INCURRED IN HOME STATE.................... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES....................................	15.00 173.11 716.40 83.00	987.51
	3449	MITCHELL L MORGAN: JAN. 19, 1979: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO, IN AND AROUND GASTONIA AND RETURN....................		55.50
	3450	MITCHELL L MORGAN: JAN. 5, 1979: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO, IN AND AROUND LILLINGTON, GOLDSBORO AND RETURN..		34.50
	3461	SALLY M SWIFT: JAN. 25-26, 1979: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO, IN AND AROUND KILL DEVIL HILLS AND RETURN..		60.00
FEB. 22	3641	ROBERT MORGAN: FEB. 1-5, 1979: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO RALEIGH, NC TO ATLANTA GA AND RETURN...............		181.00
	3642	ROBERT MORGAN: FEB. 8, 1979: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO RALEIGH, NC..		52.00
FEB. 26	3772	BETSY L WATSON: JAN. 31 - FEB. 1, 1979: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO WASHINGTON, DC AND RETURN..........................		103.00
FEB. 28	3876	HARROLL E WEAVER: FEB. 1-2, 1979: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO WASHINGTON, DC AND RETURN............... PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $48.046.	104.00 72.07	176.07
	3962	ROBERT MORGAN: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR MORGAN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE IBM EXECUTIVE TYPEWRITER PURCHASED FROM IBM CORP....................		821.60
MAR. 12	4268	ROBERT MORGAN: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE.................... OFFICE EXPENSES INCURRED IN HOME STATE.................... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES....................................	15.00 277.62 681.05 278.50	1,252.17
MAR. 13	4438	BETSY L WATSON: FEB. 27, 1979: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO BALTIMORE, MD AND RETURN..........................		108.00

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FISCAL YEAR 1979

SENATOR MORGAN 1979				
MAR. 19	4828	JOHN L TODD JR.: FEB. 10, 1979: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO, IN AND AROUND LILLINGTON AND RETURN.................		$10.50
	4829	JOHN L TODD JR.: FEB. 14, 1979: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO, IN AND AROUND HIGH POINT, SANFORD AND RETURN..		28.65
MAR. 21	4955	JOHN L TODD JR.: FEB. 28, 1979: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO, IN AND AROUND DUNN AND RETURN......................		12.00
MAR. 22	4980	CARROLI H LEGGETT: FEB. 17-20, 1979: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO RALEIGH, NC AND RETURN........................		43.00
	4985	MITCHELL L MORGAN: MAR. 2, 1979: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO, IN AND AROUND GREENSBORO, LILLINGTON AND RETURN..		37.50
MAR. 27	5091	JOSEPH A KINNEY: OCT. 25-28, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ASHEVILLE, NC TO RALEIGH AND RETURN...............		152.00
MAR. 29	5377	MILDRED J JOYNER: MAR. 16, 1979: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO WASHINGTON, DC AND RETURN........................		92.50
	5383	JEAN LEWIS: MAR. 16, 1979: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO WASHINGTON, DC AND RETURN........................		89.00
	5386	MICHAEL R MANN: MAR. 8, 1979: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO, IN AND AROUND CHARLOTTE AND RETURN................		43.50
	5401	JOHN L TODD JR.: MAR. 18-19, 1979: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO, IN AND AROUND SALISBURY AND RETURN..... PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	$33.30 21.18	54.48
	5404	BETSY L WATSON: MAR. 15, 1979: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO, IN AND AROUND CHARLOTTE AND RETURN................		47.70
MAR. 30	5508	MICHAEL R MANN: FEB. 10-11, 1979: EXPENSES INCURRED FOR SENATOR MORGAN: REIMBURSEMENT FOR TRANSPORTATION: RALEIGH, NC TO, IN AND AROUND BOONE AND RETURN.....................		57.30
SENATOR MOYNIHAN 1978				
OCT. 31	192	TIMOTHY J RUSSERT: OCT. 1, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK, NY TO WASHINGTON, DC......................... PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $2.60 PER DAY..	63.00 1.95	64.95
		(CONTINUED FROM PRIOR VOUCHER)		
NOV. 29	637	DANIEL PATRICK MOYNIHAN: NOV. 1-13, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE CAPITAL MESSENGER SERVICE (4 TRIPS)...................... 1 COPY OF "FEDERAL TAX REFORM: MYTHS AND REALITIES" PURCHASED FROM INSTIT. FOR CONTEMPORARY STUDIES IN SAN FRANCISCO, CA.. 1 COPY OF "THE CRISIS IN SOCIAL SECURITY: PROBLEMS AND PROSPECTS" PURCHASED FROM INSTIT. FOR CONTEMPORARY STUDIES IN SAN FRANCISCO, CA............................. 1 COPY OF "AMERICAN ETHNIC GROUPS" PURCHASED FROM THE URBAN INSTIT. IN WASHINGTON, DC......................... 1 COPY OF "CRIMINAL VIOLENCE, CRIMINAL JUSTICE" PURCHASED FROM SIDNEY KRAMER BOOKS......................	17.00 5.95 5.95 7.50 15.75	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

ENATOR MOYNIHAN				
1978 OV. 29	637	DANIEL PATRICK MOYNIHAN: (CONTINUED)		
		1 COPY OF "THE BETTER JOBS AND INCOME PLAN: A GUIDE TO PRESIDENT CARTER'S WELFARE REFORM PROPOSAL AND MAJOR ISSUES" PURCHASED FROM THE URBAN INSTIT..........	$4.00	
		1 COPY OF "WORK INCENTIVES AND IMPLICIT TAX RATES IN THE CARTER WELFARE REFORM PLAN" PURCHASED FROM THE URBAN INSTIT....................................	3.50	
		1 COPY OF "THE IMPACT OF WELFARE REFORM ON BENEFITS FOR THE POOR" PURCHASED FROM THE URBAN INSTIT..............	3.50	$63.15
OV. 30	738	DANIEL PATRICK MOYNIHAN: OCT. 19 - NOV. 13, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	330.89	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,705.52	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	168.50	2,204.91
	765	NANCY B FRAZER: OCT. 22-29, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW YORK, NY AND RETURN...........................		86.10
	771	JOSEPH F KEHOE: OCT. 16-19, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION: ONEONTA, NY TO THE FOLLOWING:		
		OCT. 16: SYRACUSE AND RETURN.........................	25.50	
		OCT. 18-19: ALBANY AND RETURN......................	23.80	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..............	8.89	58.19
	779	CAROLINE A MULLER: OCT. 16-19, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK, NY TO ALBANY TO SYRACUSE AND RETURN..........	162.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $26.56......	79.68	241.93
	787	TIMOTHY J RUSSERT: OCT. 15-18, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN..............	126.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $31.34......	62.68	188.68
	788	TIMOTHY J RUSSERT: OCT. 24 - NOV. 8, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN..............	149.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $42.45......	84.90	233.90
	870	CAROLINE A MULLER: OCT. 31, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK, NY TO BUFFALO AND RETURN................................		123.00
DEC. 11	1043	RICHARD P KEMBLE: NOV. 2-6, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN..............	189.35	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $43.62......	87.24	276.59
	1060	JOCELYN F SAMUELS: NOV. 9-11, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN..............	88.45	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	14.00	102.45
1979 JAN. 9	1911	DANIEL PATRICK MOYNIHAN: OCT. 1, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK, NY TO WASHINGTON, DC..		47.00
JAN. 11	2150	DANIEL PATRICK MOYNIHAN: DEC. 1-20, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	291.27	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,767.29	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR MOYNIHAN				
1979				
JAN. 11	2150	DANIEL PATRICK MOYNIHAN: (CONTINUED)		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES............................	$153.25	$2,211.81
	2164	FAYE M DRUMMOND:		
		NOV. 28 - DEC. 2, 1978: EXPENSES INCURRED FOR		
		SENATOR MOYNIHAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY TO PRINCETON, NJ AND		
		RETURN..	115.35	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	45.43	160.78
	2168	CHESTER E FINN JR.:		
		NOV. 29 - DEC. 1, 1978: EXPENSES INCURRED FOR		
		SENATOR MOYNIHAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN...............	133.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	7.00	140.00
	2170	JOSEPH F KEHOE:		
		NOV. 12-17, 1978: EXPENSES INCURRED FOR		
		SENATOR MOYNIHAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ONEONTA, NY TO NEW YORK TO SIDNEY AND RETURN...........	83.52	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $42.55......	85.10	168.62
	2183	HARLAN J SWIFT JR.:		
		NOV. 21, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN............................		101.00
JAN. 12	2196	DANIEL PATRICK MOYNIHAN:		
		NOV. 8, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ONEONTA, NY TO NEW YORK TO WASHINGTON, DC...........................		80.00
	2197	DANIEL PATRICK MOYNIHAN:		
		NOV. 13-15, 1978: EXPENSES INCURRED FOR		
		SENATOR MOYNIHAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN..............	83.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $50..........	100.00	183.00
	2212	MARTIN KATZ:		
		DEC. 13-15, 1978: EXPENSES INCURRED FOR		
		SENATOR MOYNIHAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN..............	94.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $50.....	137.50	231.50
	2220	TIMOTHY J RUSSERT:		
		NOV. 19-21, 1978: EXPENSES INCURRED FOR		
		SENATOR MOYNIHAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN..............	76.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $26.03......	52.06	128.06
JAN. 17	2303	DANIEL PATRICK MOYNIHAN:		
		DEC. 1-20, 1978: EXPENSES INCURRED FOR		
		SENATOR MOYNIHAN:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		CAPITAL MESSENGERS SERVICE (4 TRIPS)....................	17.00	
		1 COPY OF "VOTING INDEX" PURCHASED FROM PUBLIC		
		CITIZEN, WASHINGTON, DC..................................	2.00	
		1 COPY OF "POLICY STUDIES JOURNAL, VO. 7" PURCHASED		
		FROM POLICY STUDIES ORGANIZATION, URBANA, IL...........	2.50	
		1 COPY OF "THE STRATEGIC BALANCE, 1978-79" PURCHASED		
		FROM RECORD AND TAPE, LTD., WASHINGTON, DC.............	5.35	26.8
JAN. 25	2621	MARY M RAISER:		
		OCT. 2-29, 1978: EXPENSES INCURRED FOR		
		SENATOR MOYNIHAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BUFFALO, NY TO, IN AND AROUND THE FOLLOWING:		
		OCT. 2: CORNING AND RETURN...........................	56.82	
		OCT. 10, 17: ROCHESTER AND RETURN - 2 TRIPS.......	70.30	
		OCT. 29: NIAGARA FALLS AND RETURN..................	10.08	137.2
	2622	MARY M RAISER:		
		NOV. 3-8, 1978: EXPENSES INCURRED FOR		
		SENATOR MOYNIHAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BUFFALO, NY TO, IN AND AROUND ROCHESTER, LYONS,		
		AUBURN AND RETURN...	76.07	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR MOYNIHAN 1979				
JAN. 25	2622	MARY N RAISER: (CONTINUED)		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY................	$24.09	
			------------	$100.96
JAN. 26	2677	DANIEL PATRICK MOYNIHAN:		
		OCT. 16 - NOV. 2, 1978: EXPENSES INCURRED FOR		
		SENATOR MOYNIHAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY..........................	41.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 14 1/4 DAYS AT $50....	712.50	
			------------	753.50
	2729	DANIEL PATRICK MOYNIHAN:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR MOYNIHAN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	140.60	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,660.82	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES...........................	308.23	
			------------	2,109.65
	2730	DANIEL PATRICK MOYNIHAN:		
		JAN. 3-15, 1979: EXPENSES INCURRED FOR		
		SENATOR MOYNIHAN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES...		1,785.22
JAN. 30	2818	DANIEL PATRICK MOYNIHAN:		
		NOV. 19-22, 1978: EXPENSES INCURRED FOR		
		SENATOR MOYNIHAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY TO DETROIT, MI AND		
		RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $50......................		112.50
	2859	TIMOTHY J RUSSERT:		
		JAN. 2-8, 1979: EXPENSES INCURRED FOR		
		SENATOR MOYNIHAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BUFFALO, NY TO NEW YORK TO ROCHESTER		
		AND RETURN..	246.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $50.........	150.00	
			------------	396.75
JAN. 31	3043	DANIEL PATRICK MOYNIHAN:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR MOYNIHAN:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA TAXI (24 TRIPS)..................................	49.85	
		OVERSEAS POSTAGE..	50.15	
		1 COPY OF "DECLINING SIGNIFICANCE OF RACE" PURCHASED		
		FROM THE UNIVERSITY OF CHICAGO PRESS, CHICAGO, IL......	13.50	
			------------	113.50
FEB. 22	3643	DANIEL PATRICK MOYNIHAN:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SENATOR MOYNIHAN:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		NEW YORK, NY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA TAXI (6 TRIPS)..		30.00
	3644	DANIEL PATRICK MOYNIHAN:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SENATOR MOYNIHAN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	59.57	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	676.27	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES...........................	463.50	
			------------	1,199.34
	3645	DANIEL PATRICK MOYNIHAN:		
		DEC. 26-27, 1978: EXPENSES INCURRED FOR		
		SENATOR MOYNIHAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN...........................		20.00
	3646	DANIEL PATRICK MOYNIHAN:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR MOYNIHAN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		901.62

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR MOYNIHAN

1979 FEB. 26	3761	RICHARD K EATON: JAN. 15-17, 1979: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK, NY TO WASHINGTON, DC AND RETURN..............................		803.25
	3762	RICHARD K EATON: JAN. 27, 1979: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK, NY TO WHITE PLAINS AND RETURN..............................		57.03
	3765	SAMUEL RATICK: JAN. 25, 1979: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW YORK, NY AND RETURN..............................		52.00
FEB. 28	4119	TIMOTHY J RUSSERT: JAN. 25-30, 1979: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW YORK, NY TO SYRACUSE AND RETURN.. PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $26.296.....	$51.00 131.48	182.48
MAR. 12	4269	DANIEL PATRICK MOYNIHAN: JAN. 1 - FEB. 10, 1979: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE................... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..............................	176.96 626.48	803.44
MAR. 13	4387	DANIEL PATRICK MOYNIHAN: NOV. 11 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..............................		30.00
	4388	DANIEL PATRICK MOYNIHAN: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		1.00
	4389	DANIEL PATRICK MOYNIHAN: FEB. 10-19, 1979: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW YORK, NY TO ALBANY AND RETURN.... PER DIEM IN LIEU OF SUBSISTENCE, 8 1/4 DAYS AT $50 AND 1 DAY AT $39..............................	136.00 451.50	587.50
	4390	DANIEL PATRICK MOYNIHAN: JAN. 25-30, 1979: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW YORK, NY TO SYRACUSE AND RETURN: PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $50..................		162.50
	4419	JOSEPH F KEHOE: JAN. 14-30, 1979: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION: ONEONTA, NY TO THE FOLLOWING: JAN. 28-30: IN AND AROUND SYRACUSE AND RETURN..... JAN. 14: BINGHAMTON AND RETURN....................	28.90 20.40	49.30
MAR. 19	4765	JUDITH BARDACKE: FEB. 17-23, 1979: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MIAMI, FL AND RETURN.................... PER DIEM IN LIEU OF SUBSISTENCE, 6 1/2 DAYS AT $43 AND 1/4 DAY AT $35 PER DAY..............................	247.00 288.25	535.25
	4814	TIMOTHY J RUSSERT: FEB. 9-19, 1979: EXPENSES INCURRED FOR SENATOR MOYNIHAN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BUFFALO, NY TO NEW YORK TO ALBANY AND RETURN.............................. PER DIEM IN LIEU OF SUBSISTENCE, 7 DAYS AT $32.967.....	197.00 230.77	427.77
MAR. 21	4837	DANIEL PATRICK MOYNIHAN: FEB. 1-7, 1979: EXPENSES INCURRED FOR SENATOR MOYNIHAN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 PHOTOS OF THE SENATOR FOR USE IN A NEWSLETTER PURCHASED FROM NEWSDAY, INC..............................		15.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR MUSKIE 1978				
NOV. 13	288	EDMUND S. MUSKIE: OCT. 17-20, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, ME TO KENNEBUNK BEACH TO BOSTON, MA..	$156.03	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY................	33.53	$189.56
	289	EDMUND S. MUSKIE: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE................	214.49	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	929.06	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	715.09	1,858.64
	299	LEON G BILLINGS: OCT. 17-20, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, ME AND RETURN..............	90.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY................	33.53	123.53
NOV. 27	570	EILEEN A GORDON: OCT. 17, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE: REIMBURSEMENT FOR TRANSPORTATION: PORTLAND, ME TO LEWISTON AND RETURN............................		5.90
NOV. 29	648	LEON G BILLINGS: OCT. 31 - NOV. 3, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, ME AND RETURN..............	138.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $14.85......	44.55	182.55
NOV. 30	745	JAMES W CASE: OCT. 26-31, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PORTLAND, ME AND RETURN..........................		138.00
	752	M GAYLE CORY: OCT. 23 - NOV. 8, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, ME AND RETURN..............	142.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 16 1/2 DAYS AT $3.50..	57.75	200.25
	769	CHARLES A JACOBS: OCT. 19 - NOV. 9, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE: REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, ME TO PRESQUE ISLE AND RETURN................	44.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 8 3/4 DAYS AT $24.....	210.00	254.00
	773	DIANE LENNON: OCT. 23 - NOV. 8, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND PORTLAND, ME, WATERVILLE, ORONO, BATH, LEWISTON AND RETURN...........	498.35	
		PER DIEM IN LIEU OF SUBSISTENCE, 16 1/2 DAYS AT $6.....	99.00	597.35
	781	CAROLE A PARMELEE: NOV. 6-8, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PORTLAND, ME AND RETURN..........................		138.00
	823	MICHAEL W AUBE: NOV. 21, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN......................		36.50
DEC. 11	1080	ROBERT R ROSE: NOV. 6-8, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, ME AND RETURN..............	138.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $16.596.	41.49	179.49
DEC. 13	1150	EDMUND S. MUSKIE: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	62.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	4.45	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,111.02	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	1,178.20	2,355.67

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR MUSKIE 1979				
JAN. 9	1912	EDMUND S. MUSKIE: OCT. 24 - NOV. 8, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, ME TO PRESQUE ISLE AND RETURN..	$224.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 13 3/4 DAYS AT $12.436	171.00	$395.00
	1913	EDMUND S. MUSKIE: DEC. 11-13, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BANGOR, ME TO PORTLAND AND RETURN.................		182.00
	1929	JAMES W CASE: DEC. 14-15, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, ME AND RETURN..............	152.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35.....	43.75	195.75
JAN. 11	2151	EDMUND S. MUSKIE: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE................	76.89	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	997.90	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES........................	438.40	1,513.19
JAN. 16	2261	EILEEN A GORDON: OCT. 24-31, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE: REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 24, 31: PORTLAND, ME TO LEWISTON AND RETURN - 2 TRIPS..		11.00
	2282	SUSAN R RANCOURT: OCT. 26, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE: REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, ME TO LEWISTON AND RETURN..................................		6.05
JAN. 24	2558	LEON G BILLINGS: JAN. 4-5, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, ME AND RETURN...............	157.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $10.....	15.00	172.00
JAN. 26	2742	M GAYLE CORY: JAN. 9-10, 1979: EXPENSES INCURRED FOR SENATOR MUSKIE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, ME AND RETURN..............	147.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $6.67...	10.01	157.21
	2751	ESTELLE A LAVOIE: JAN. 11-12, 1979: EXPENSES INCURRED FOR SENATOR MUSKIE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, ME TO LEWISTON TO AUGUSTA AND RETURN..		85.05
JAN. 30	2826	ROBERT L BENOIT: DEC. 19-21, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE: REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, ME TO WASHINGTON, DC AND RETURN..............	144.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $50.....	112.50	256.50
	2847	CLYDE W MACDONALD JR.: DEC. 20-21, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE: REIMBURSEMENT FOR TRANSPORTATION:		
		BANGOR, ME TO WASHINGTON, DC AND RETURN................	158.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $11.68..	14.60	173.1
JAN. 31	3044	EDMUND S. MUSKIE: JAN. 10-13, 1979: EXPENSES INCURRED FOR SENATOR MUSKIE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, ME AND RETURN..............	155.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $11.........	33.00	188.0
	3126	EDMUND S. MUSKIE: JAN. 19-20, 1979: EXPENSES INCURRED FOR SENATOR MUSKIE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BANGOR, ME AND RETURN................	184.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $17.64..	22.05	206.0

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR MUSKIE				
1979				
JAN. 31	3216	JAMES W CASE:		
		JAN. 19-20, 1979: EXPENSES INCURRED FOR		
		SENATOR MUSKIE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BANGOR, ME AND RETURN..................	$189.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	22.05	$211.55
FEB. 16	3838	CHARLES A JACOBS:		
		DEC. 12-13, 1978: EXPENSES INCURRED FOR		
		SENATOR MUSKIE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, ME TO LEWISTON AND		
		RETURN..	263.04	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $26.43..	46.25	309.29
FEB. 20	3545	EILEEN A GORDON:		
		JAN. 6-19, 1979: EXPENSES INCURRED FOR SENATOR MUSKIE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, ME TO WASHINGTON, DC AND RETURN...............	124.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 13 1/2 DAYS AT $14.263	192.55	316.55
FEB. 22	3647	EDMUND S. MUSKIE:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	177.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	213.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES...........................	184.10	574.10
	3648	EDMUND S. MUSKIE:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR MUSKIE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	178.03	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	638.03	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES...........................	153.32	969.38
FEB. 26	3746	EDMUND S. MUSKIE:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR MUSKIE:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF RADIO PAGER FROM METROCALL.......................................		25.00
MAR. 8	4139	BEVERLY M BUSTIN:		
		DEC. 19-21, 1978: EXPENSES INCURRED FOR		
		SENATOR MUSKIE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, ME TO WASHINGTON, DC AND RETURN...............	165.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $49.222		
		AND 1/4 DAY AT $35 PER DAY..............................	119.50	284.90
MAR. 12	4270	EDMUND S. MUSKIE:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR MUSKIE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	373.41	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,185.64	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES...........................	458.39	2,017.44
MAR. 19	4731	EDMUND S. MUSKIE:		
		OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR		
		SENATOR MUSKIE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....................		294.97
	4732	EDMUND S. MUSKIE:		
		FEB. 16, 1979: EXPENSES INCURRED FOR SENATOR MUSKIE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, ME TO WASHINGTON, DC..		83.00
MAR. 30	5508	JAMES W CASE:		
		FEB. 15-16, 1979: EXPENSES INCURRED FOR		
		SENATOR MUSKIE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, ME TO BIDDEFORD AND RETURN.	153.60	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35.....	61.25	214.85
	5747	MICHAEL W AUBE:		
		MAR. 21-23, 1979: EXPENSES INCURRED FOR		
		SENATOR MUSKIE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PRESQUE ISLE, ME TO AUGUSTA TO		
		PORTLAND AND RETURN.....................................	204.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $16.492.	41.23	245.73

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR NELSON				
1978				
NOV. 20	424	J LOUIS HANSON:		
		OCT. 20-22, 1978: EXPENSES INCURRED FOR		
		SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MELLEN, WI TO, IN AND AROUND WINTER, EAU CLAIRE,		
		MENOMONIE, MINNEAPOLIS, MN AND RETURN..................	$79.22	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $27.90..	62.78	$142.00
	453	SHERMAN E STOCK:		
		OCT. 11-13, 1978: EXPENSES INCURRED FOR		
		SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE, WI TO WASHINGTON, DC AND RETURN.............	166.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $44.44		
		AND 1/2 DAY AT $31.74 PER DAY..........................	115.86	282.36
NOV. 28	597	GAYLORD NELSON:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR NELSON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	120.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	319.17	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	139.12	578.29
NOV. 30	784	PATRICK M REIDY:		
		OCT. 17-18, 1978: EXPENSES INCURRED FOR		
		SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE, WI TO, IN AND AROUND WAUKESHA, WAUSAU AND		
		RETURN...	64.60	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $29.32..	43.98	108.58
DEC. 11	1039	J LOUIS HANSON:		
		OCT. 25-29, 1978: EXPENSES INCURRED FOR		
		SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MELLEN, WI TO, IN AND AROUND WAUSAU, SHEBOYGAN,		
		MANITOWOC, GREEN BAY, CRIVITZ, NIAGARA, FLORENCE,		
		RHINELANDER, EAGLE RIVER, WABENO, MARINETTE AND RETURN.	182.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $18.53......	74.12	256.87
DEC. 13	1151	GAYLORD NELSON:		
		OCT. 25-29, 1978: EXPENSES INCURRED FOR		
		SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND MILWAUKEE, WI,		
		SHEBOYGAN, MANITOWOC, FOND DU LAC, GREEN BAY,		
		EAGLE RIVER-MARINETTE, RACINE AND RETURN...............	180.06	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $20.406.....	61.22	241.28
	1152	GAYLORD NELSON:		
		OCT. 17-22, 1978: EXPENSES INCURRED FOR		
		SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND WAUSAU, WI, MILWAUKEE,		
		JANESVILLE, EAU CLAIRE, MENOMONIE, AMERY, MINNEAPOLIS,		
		MN AND RETURN..	83.46	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $35,		
		1 1/4 DAYS AT $39 AND 1/2 DAY AT $41 PER DAY...........	183.00	266.46
DEC. 18	1287	GAYLORD NELSON:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR NELSON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	593.60	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	215.54	809.14
	1296	J LOUIS HANSON:		
		NOV. 2-4, 1978: EXPENSES INCURRED FOR SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MELLEN, WI TO, IN AND AROUND VIROQUA, RICHLAND		
		CENTER, DODGEVILLE, LA CROSSE, SPRING GREEN AND		
		RETURN...	148.24	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $16.65..	41.62	189.86
	1373	J LOUIS HANSON:		
		NOV. 14-19, 1978: EXPENSES INCURRED FOR		
		SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MELLEN, WI TO, IN AND AROUND WAUSAU, MILWAUKEE,		
		FOND DU LAC, VIROQUA, GAYS MILLS, SOLDIERS GROVE,		
		REEDSTOWN, LAFARGE, MADISON AND RETURN.................	196.52	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $16.84..	75.78	272.30

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR NELSON

1978				
DEC. 27	1558	GAYLORD NELSON:		
		NOV. 1-5, 1978: EXPENSES INCURRED FOR SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND MILWAUKEE, WI,		
		RACINE, MADISON, LACROSSE, VIROQUA, SUPERIOR, ASHLAND		
		AND RETURN..	$528.06	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $30.956.	85.13	$613.19
DEC. 28	1671	GAYLORD NELSON:		
		NOV. 16-18, 1978: EXPENSES INCURRED FOR		
		SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND MILWAUKEE, WI,		
		FOND DU LAC, GAYS MILLS, VIROQUA, MADISON AND RETURN...	174.76	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $19.62..	44.14	218.90
	1701	JEFFREY I NEDELMAN:		
		NOV. 27-28, 1978: EXPENSES INCURRED FOR		
		SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MILWAUKEE, WI AND RETURN.............	177.16	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $14.98..	26.21	203.37
DEC. 29	1792	J LOUIS HANSON:		
		DEC. 4-5, 1978: EXPENSES INCURRED FOR SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MELLEN, WI TO, IN AND AROUND EAU CLAIRE, KNAPP,		
		CHIPPEWA FALLS, SPOONER AND RETURN.....................	65.28	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $21.30..	31.95	97.23
1979				
JAN. 9	1943	J LOUIS HANSON:		
		DEC. 10-16, 1978: EXPENSES INCURRED FOR		
		SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MELLEN, WI TO, IN AND AROUND EAU CLAIRE, MERRILL,		
		WAUSAU, APPLETON, SHEBOYGAN, MANITOWOC, BRILLION,		
		MILWAUKEE, MADISON AND RETURN..........................	177.31	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 1/2 DAYS AT $29.56..	192.14	369.45
JAN. 24	2591	SHERMAN E STOCK:		
		DEC. 20-22, 1978: EXPENSES INCURRED FOR		
		SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE, WI TO WASHINGTON, DC AND RETURN.............	180.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $46.92..	117.30	297.80
JAN. 26	2749	J LOUIS HANSON:		
		JAN. 8-13, 1978: EXPENSES INCURRED FOR SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MELLEN, WI TO, IN AND AROUND TOMAHAWK, MADISON,		
		PLAINFIELD AND RETURN..................................	303.05	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $50 AND		
		3 DAYS AT $33.40.......................................	237.70	540.75
JAN. 30	2824	BARBARA ABEL:		
		DEC. 13-25, 1978: EXPENSES INCURRED FOR		
		SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND MILWAUKEE, WI AND		
		RETURN...	236.51	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $34.86..	156.87	393.38
FEB. 14	3399	GAYLORD NELSON:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR NELSON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	120.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	365.94	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	290.01	775.95
	3400	GAYLORD NELSON:		
		JAN. 27-28, 1979: EXPENSES INCURRED FOR		
		SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MILWAUKEE, WI AND RETURN.............	168.76	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $21.57..	32.35	201.11
	3401	GAYLORD NELSON:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR NELSON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	349.76	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR NELSON				
1979				
FEB. 14	3401	GAYLORD NELSON: (CONTINUED)		
		CLIPPING OR SIMILIAR SERVICES...........................	$270.20	
			------------	$615.96
	3402	GAYLORD NELSON:		
		JAN. 12-14, 1979: EXPENSES INCURRED FOR		
		SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MADISON, WI AND RETURN.........................		210.00
	3459	SHERMAN E STOCK:		
		JAN. 9-12, 1979: EXPENSES INCURRED FOR SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE, WI TO WASHINGTON, DC AND RETURN.............	180.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $50 AND		
		1/4 DAY AT $35 PER DAY.................................	171.25	
			------------	351.25
FEB. 20	3527	GAYLORD NELSON:		
		FEB. 1-3, 1979: EXPENSES INCURRED FOR SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MADISON, WI TO LACROSSE AND RETURN...	193.06	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $27.10......	54.20	
			------------	247.26
FEB. 26	3747	GAYLORD NELSON:		
		DEC. 19, 1978: EXPENSES INCURRED FOR SENATOR NELSON:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 TAPE COPY OF HON. ROBERT KASTENMEIR'S GENERAL		
		MAILING LIST PURCHASED FROM EXECUTIVE SYSTEMS, INC.		
		IN BETHESDA, MD..		190.00
	3748	GAYLORD NELSON:		
		JAN. 11-31, 1979: EXPENSES INCURRED FOR		
		SENATOR NELSON:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 TAPE COPY OF HON. DAVID OBEY'S GENERAL MAILING		
		LIST PURCHASED FROM DIGITAL MANAGEMENT CORP. IN		
		ALEXANDRIA, VA..	53.90	
		1 COPY OF THE LIST OF REGISTERED VOTERS IN THE CITY		
		OF KENOSHA PURCHASED FROM THE CITY OF KENOSHA, WI......	149.76	
		1 COMPUTER PRINTOUT OF THE VOTER REGISTRATION LIST FOR		
		THE CITY OF WAUKESHA PURCHASED FROM THE CITY OF		
		WAUKESHA, WI..	54.45	
			------------	258.11
	3749	GAYLORD NELSON:		
		FEB. 10-11, 1979: EXPENSES INCURRED FOR		
		SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MILWAUKEE, WI AND RETURN.............	168.76	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $20.24..	25.30	
			------------	194.06
	3769	SHERMAN E STOCK:		
		NOV. 1-22, 1978: EXPENSES INCURRED FOR SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE, WI TO, IN AND AROUND THE FOLLOWING:		
		NOV. 1-2: MADISON AND RETURN........................	82.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT		
		$28.50..	49.87	
		NOV. 10: RACINE AND RETURN..........................	12.41	
		NOV. 13-14: OCONOMOWOC AND RETURN..................	13.94	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35..	52.50	
		NOV. 22: MADISON AND RETURN.........................	30.43	
			------------	241.15
	3770	SHERMAN E STOCK:		
		DEC. 7-19, 1978: EXPENSES INCURRED FOR SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE, WI TO, IN AND AROUND THE FOLLOWING:		
		DEC. 7-8: MADISON AND RETURN........................	38.77	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT		
		$26.47..	39.70	
		DEC. 10-14: TOMAH, VOLK FIELD, NEW LISBON,		
		RICHLAND CENTER, LONE ROCK, MIDDLETON, FT. ATKINSON,		
		JEFFERSON, WEST BEND AND RETURN.........................	103.87	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT		
		$15.15..	56.81	
		DEC. 18-19: MADISON AND RETURN......................	29.92	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT		
		$22.08..	27.60	
			------------	296.67
FEB. 28	3842	J LOUIS HANSON:		
		DEC. 6-7, 1978: EXPENSES INCURRED FOR SENATOR NELSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MELLEN, WI TO, IN AND AROUND WAUSAU AND RETURN..........	52.70	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $22.46..	28.08	
			------------	80.78

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR NELSON 1979				
FEB. 28	3843	J LOUIS HANSON: JAN. 24 - FEB. 3, 1979: EXPENSES INCURRED FOR SENATOR NELSON: REIMBURSEMENT FOR TRANSPORTATION: MELLEN, WI TO, IN AND AROUND THE FOLLOWING:		
		JAN. 24: WAUSAU AND RETURN..........................	$50.32	
		FEB. 1-3: WAUSAU, MADISON, LACROSSE AND RETURN....	116.11	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $13.38..	33.45	$199.88
	3874	SHERMAN E STOCK: OCT. 8-21, 1978: EXPENSES INCURRED FOR SENATOR NELSON: REIMBURSEMENT FOR TRANSPORTATION: MILWAUKEE, WI TO, IN AND AROUND THE FOLLOWING:		
		OCT. 8-10: GREEN BAY AND RETURN.....................	61.58	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $9.45	25.98	
		OCT. 14-15: KENOSHA AND RETURN......................	15.98	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..............	31.87	
		OCT. 20-21: EAU CLAIRE AND RETURN...................	87.21	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $11.866 PER DAY..	8.90	231.48
	4081	SHERMAN E STOCK: JAN. 3-26, 1979: EXPENSES INCURRED FOR SENATOR NELSON: REIMBURSEMENT FOR TRANSPORTATION: MILWAUKEE, WI TO, IN AND AROUND THE FOLLOWING:		
		JAN. 3-4: MADISON AND RETURN........................	37.23	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $22.19..	33.28	
		JAN. 20-21: JANESVILLE AND RETURN...................	39.44	
		JAN. 24-26: SHEBOYGAN, MANITOWOC, APPLETON, GREEN BAY, STURGEON BAY AND RETURN.......................	84.49	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $35..	96.25	290.69
MAR. 13	4429	PATRICK M REIDY: FEB. 22, 1979: EXPENSES INCURRED FOR SENATOR NELSON: REIMBURSEMENT FOR TRANSPORTATION: MILWAUKEE, WI TO, IN AND AROUND MADISON AND RETURN..................		20.78
	4430	PATRICK M REIDY: NOV. 30, 1978: EXPENSES INCURRED FOR SENATOR NELSON: REIMBURSEMENT FOR TRANSPORTATION: MILWAUKEE, WI TO, IN AND AROUND MADISON AND RETURN..................		21.08
	4431	PATRICK M REIDY: DEC. 4, 1978: EXPENSES INCURRED FOR SENATOR NELSON: REIMBURSEMENT FOR TRANSPORTATION: MILWAUKEE, WI TO, IN AND AROUND MADISON AND RETURN..................		22.78
MAR. 19	4787	J LOUIS HANSON: FEB. 10-20, 1979: EXPENSES INCURRED FOR SENATOR NELSON: REIMBURSEMENT FOR TRANSPORTATION: MELLEN, WI TO, IN AND AROUND THE FOLLOWING:		
		FEB. 10-11: SUPERIOR AND RETURN.....................	32.68	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..............	31.07	
		FEB. 13-17: PLOVER, FOND DU LAC, APPLETON, KAUKAUNA, LITTLE CHUTE, MADISON, MILWAUKEE, MOSINEE, PITTSVILLE, WISCONSIN RAPIDS AND RETURN................	195.67	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $29.33..	131.99	
		FEB. 19-20: MOSINEE, MARSHFIELD, STEVENS POINT, WAUSAU AND RETURN..................................	81.90	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35..	61.25	534.56
MAR. 27	5060	GAYLORD NELSON: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR NELSON: REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	347.79	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	247.24	595.03
MAR. 29	5373	J LOUIS HANSON: FEB. 22 - MAR. 10, 1979: EXPENSES INCURRED FOR SENATOR NELSON: REIMBURSEMENT FOR TRANSPORTATION: MELLEN, WI TO, IN AND AROUND THE FOLLOWING:		
		FEB. 22-23: EAU CLAIRE, CHIPPEWA FALLS, ABBOTSFORD AND RETURN..................................	60.01	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $7.80	9.75	
		MAR. 8: TOMAHAWK AND RETURN.........................	36.30	
		MAR. 10: PHILLIPS AND RETURN........................	20.48	126.54

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR NELSON 1979				
MAR. 29	5414	GAYLORD NELSON: FEB. 14-20, 1979: EXPENSES INCURRED FOR SENATOR NELSON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO OSHKOSH, WI TO FOND DU LAC TO KAUKAUNA TO APPLETON TO MADISON TO SOUTH MILWAUKEE TO MILWAUKEE TO KENOSHA TO RACINE TO WAUSAU TO PITTSVILLE TO WISCONSIN RAPIDS TO MEQUON TO MARSHFIELD TO STEVENS POINT AND RETURN.................... PER DIEM IN LIEU OF SUBSISTENCE, 6 1/2 DAYS AT $26.367.	$324.06 171.39	$495.45
	5415	GAYLORD NELSON: DEC. 10-17, 1978: EXPENSES INCURRED FOR SENATOR NELSON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO EAU CLAIRE TO MERRILL TO WAUSAU TO NEENAH TO APPLETON TO SHEBOYGAN TO MANITOWOC TO MILWAUKEE TO MADISON TO GREEN BAY AND RETURN $236.00 LESS WASHINGTON TO EAU CLAIRE AND RETURN PAID BY SELECT COMMITTEE ON SMALL BUSINESS -206.00. PER DEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $26.866......	30.00 134.33	164.33
MAR. 30	5512	JEFFREY I NEDELMAN: MAR. 21-22, 1979: EXPENSES INCURRED FOR SENATOR NELSON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTCN, DC TO MILWAUKEE, WI AN RETURN............... PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $19.57..	180.82 29.35	210.17
	5580	GAYLORD NELSON: FEB. 7-16, 1979: EXPENSES INCURRED FOR SENATOR NELSON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE COMPUTER TAPE OF REGISTERED VOTERS IN THE CITY OF BELOIT, WI PURCHASED FROM NLT COMPUTER SERVICES CORP... WISCONSIN DEPARTMENT OF INDUSTRY, LABOR AND HUMAN RELATIONS MAGNETIC TAPE LISTING OF WISCONSIN BUSINESSES	30.00 50.00	80.00
SENATOR NUNN 1978				
OCT. 17	72	RALPH A PETTA III: OCT. 2, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BETHESDA, MD AND RETURN..........................		3.40
OCT. 20	86	J JOSEPH BRANNEN: OCT. 6, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: ATLANTA, GA TO, IN AND AROUND SNELLVILLE AND RETURN.................		9.86
	91	PATRICIA A ROGERS: OCT. 3-5, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: GAINESVILLE, GA TO, IN AND AROUND TOCCOA, WINDER, DAHLONEGA, CORNELIA, CLARKESVILLE, BLAIRSVILLE AND RETURN..		62.05
OCT. 23	99	J JOSEPH BRANNEN: OCT. 13, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: ATLANTA, GA TO, IN AND AROUND CLARKSTON AND RETURN..................		7.31
	100	J JOSEPH BRANNEN: OCT. 2, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: ATLANTA, GA TO, IN AND AROUND SANDY SPRINGS AND RETURN..............		12.41
	104	OLAN FAULK: OCT. 2-6, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: RICHLAND, GA TO, IN AND AROUND COLUMBUS, ATLANTA, CEDARTOWN, GAINESVILLE, LUMPKIN, BUENA VISTA AND RETURN............		140.00
OCT. 31	175	ROBERT J CARRAGHER: OCT. 19, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND BETHESDA, MD AND RETURN..		3.74
	179	OLAN FAULK: OCT. 10-15, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: RICHLAND, GA TO, IN AND AROUND COLUMBUS, LAGRANGE, MONTEZUMA, AMERICUS, OGLETHORPE, HAMILTON AND RETURN...............		133.96
	198	PATRICIA A ROGERS: OCT. 10-12, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: GAINESVILLE, GA TO, IN AND AROUND ATHENS, ATLANTA AND RETURN..		38.42

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR NUNN 1978			
NOV. 13	301	J JOSEPH BRANNEN: OCT. 1, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ATLANTA, GA. (CONTINUED FROM PRIOR VOUCHER)	$74.00
	308	OLAN FAULK: OCT. 16-20, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: RICHLAND, GA TO, IN AND AROUND COLUMBUS, ATLANTA, ROBERTA, MACON, FORT VALLEY, WARNER ROBINS, PERRY, JACKSON, ATHENS AND RETURN	181.90
	332	PATRICIA A ROGERS: OCT. 15-19, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: GAINESVILLE, GA TO, IN AND AROUND UNICOI, CARROLLTON, BREMEN, WASHINGTON, THOMSON, AUGUSTA AND RETURN	121.21
	335	JOHN P SHEAHAN: OCT. 24-25, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: STATESBORO, GA TO, IN AND AROUND BRUNSWICK, ST. MARY'S AND RETURN	61.88
NOV. 20	444	PATRICIA A ROGERS: OCT. 24-29, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: GAINESVILLE, GA TO, IN AND AROUND WASHINGTON, ROME AND RETURN	64.94
NOV. 30	743	J JOSEPH BRANNEN: NOV. 1-3, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: ATLANTA, GA TO, IN AND AROUND SAVANNAH, WAYNESBORO, LOUISVILLE AND RETURN	97.75
	744	ROBERT J CARRAGHER: NOV. 4, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND NATIONAL AIRPORT, BETHESDA, MD AND RETURN	5.44
	746	JOYCE M CHESTNUT: NOV. 5-10, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ATLANTA, GA AND RETURN	148.00
	763	OLAN FAULK: OCT. 24-29, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, GA TO, IN AND AROUND CUSSETA, CORDELE, MILLEDGEVILLE, MACON, BUENA VISTA AND RETURN	103.02
	764	OLAN FAULK: OCT. 30 - NOV. 3, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, GA TO, IN AND AROUND NEWTON, CAMILLA, THOMASVILLE, TALBOTTON, MANCHESTER, GRIFFIN AND RETURN	81.94
	785	PATRICIA A ROGERS: NOV. 6-13, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: GAINESVILLE, GA TO, IN AND AROUND TOCCOA, ATLANTA, THOMSON, CUMMING AND RETURN	86.19
	879	PATRICIA A ROGERS: NOV. 14-16, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: GAINESVILLE, GA TO, IN AND AROUND CLARKESVILLE, ATHENS AND RETURN	30.43
	884	CHARLES T SNEAD III: NOV. 17-19, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MACON, GA AND RETURN	148.00
	937	RICHARD B RAY: OCT. 30 - NOV. 13, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND SAVANNAH, GA, PERRY, ATLANTA AND RETURN	287.47
DEC. 11	1009	J JOSEPH BRANNEN: NOV. 16-17, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: ATLANTA, GA TO, IN AND AROUND ATHENS, COLUMBUS AND RETURN	63.75
DEC. 13	1172	ROBERT J CARRAGHER: NOV. 28, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND BETHESDA, MD, NATIONAL AIRPORT AND RETURN	5.61

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SENATOR NUNN
1978

DEC. 13	1174	JOYCE M CHESTNUT: NOV. 5-10, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ATLANTA, GA AND RETURN.................. PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35..... LESS AMOUNT PAID ON SEPARATE VOUCHER...............	 $140.00 87.50 -140.00	$87.5
	1176	OLAN FAULK: NOV. 7-10, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, GA TO, IN AND AROUND ATLANTA, NEWNAN, CARROLLTON, FT. VALLEY AND RETURN..................................		88.5
	1177	OLAN FAULK: NOV. 14-21, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, OH TO, IN AND AROUND CUTBERT, BLAKELY, BAINBRIDGE, CAIRO, ALBANY, MACON, SAVANNAH AND RETURN..............		163.5
DEC. 21	1449	SAM NUNN: DEC. 4-6, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ATLANTA, GA TO MACON AND RETURN.................. (SEE C. D. NO. 167, DATED FEB. 1, 1979 FOR $140.00 COVERING REFUND OF THIS VOUCHER)		140.
	1450	SAM NUNN: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE..................... OFFICE EXPENSES INCURRED IN HOME STATE.................... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	 15.00 38.94 621.37	675.
	1463	J JOSEPH BRANNEN: DEC. 4-5, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: ATLANTA, GA TO, IN AND AROUND EAST POINT TO ROSWELL AND RETURN..		15.
	1464	J JOSEPH BRANNEN: NOV. 27-28, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: ATLANTA, GA TO, IN AND AROUND EAST POINT, ATHENS AND RETURN..		32
	1470	OLAN FAULK: NOV. 29-30, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, GA TO, IN AND AROUND WEST POINT, LAGRANGE, ALBANY AND RETURN..		55
	1486	PATRICIA A ROGERS: NOV. 27 - DEC. 1, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: GAINESVILLE, GA TO, IN AND AROUND AUGUSTA, ATHENS, CHATSWORTH AND RETURN..		9
	1488	JOHN P SHEAHAN: NOV. 7, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: STATESBORO, GA TO, IN AND AROUND ATLANTA AND RETURN.................		7
DEC. 26	1505	RICHARD B RAY: NOV. 27-29, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ATLANTA, GA TO MACON AND RETURN.................		1
DEC. 28	1672	SAM NUNN: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE.................... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	 30.00 838.08 88.85	9
	1693	GORDON D GIFFIN: NOV. 2-8, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ATLANTA, GA AND RETURN..............................		1
DEC. 29	1773	ROBERT J CARRAGHER: DEC. 15, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND ARLINGTON, VA, BETHESDA, MD, ALEXANDRIA AND RETURN..................................		
	1774	ROBERT J CARRAGHER: DEC. 12, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BETHESDA, MD AND RETURN..........................		

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FISCAL YEAR 1979

SENATOR NUNN

1978 DEC. 29	1807	MARY J LANGFORD: NOV. 27 - DEC. 1, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: SAVANNAH, GA TO, IN AND AROUND VIDALIA, BRUNSWICK, VALDOSTA, BLACKSHEAR, ALMA, WAYCROSS AND RETURN......................		$100.46
	1826	PATRICIA A ROGERS: DEC. 11-12, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: GAINESVILLE, GA TO, IN AND AROUND AUGUSTA, HARLEM, WASHINGTON, CRAWFORDVILLE AND RETURN..............................		56.95
1979 JAN. 9	1928	ROBERT J CARRAGHER: DEC. 16, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND ARLINGTON, VA, BETHESDA, MD AND RETURN..		4.82
JAN. 12	2205	JOYCE M CHESTNUT: DEC. 7-10, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ATLANTA, GA AND RETURN............... PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $35.....	$148.00 113.75	261.75
	2213	MARY J LANGFORD: NOV. 20-21, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: ATLANTA, GA TO, IN AND AROUND GAINESVILLE, SAVANNAH AND RETURN..		67.66
JAN. 16	2249	EARL H CHEEK: NOV. 14-16, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: PERRY, GA TO, IN AND AROUND WARNER ROBINS, TIFTON, ASHBURN, CORDELE AND RETURN....................................		58.99
	2250	EARL H CHEEK: NOV. 28-30, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: PERRY, GA TO, IN AND AROUND ATHENS, VALDOSTA, TIFTON, ADEL, WARNER ROBINS AND RETURN............................		96.73
	2255	THOMAS W DORTCH JR.: DEC. 30, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: ATLANTA, GA TO, IN AND AROUND EAST POINT, GAINESVILLE AND RETURN.. (SEE C. D. NO. 217, DATED MAR. 5, 1979 FOR $26.69 COVERING REFUND OF THIS VOUCHER)		26.69
	2257	OLAN FAULK: DEC. 5-6, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, GA TO, IN AND AROUND VALDOSTA, WAYCROSS AND RETURN..		84.49
	2258	OLAN FAULK: DEC. 12-14, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, GA TO, IN AND AROUND DUBLIN, VIENNA, WEST POINT, LUMPKIN, CUTHBERT AND RETURN............................		88.06
	2283	RICHARD B RAY: DEC. 19-22, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND MACON, GA, PERRY AND RETURN..		182.46
	2297	ROBERT J CARRAGHER: JAN. 2, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND BETHESDA, MD AND RETURN..		7.48
JAN. 17	2312	THOMAS W DORTCH JR.: DEC. 11-19, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: ATLANTA, GA TO, IN AND AROUND ATHENS, COLUMBUS, GAINESVILLE, SAVANNAH, MACON AND RETURN........................		206.72
	2313	THOMAS W DORTCH JR.: DEC. 6-8, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: ATLANTA, GA TO, IN AND AROUND CRAWFORDVILLE, GREENSBORO, AUGUSTA AND RETURN..................................		100.98
JAN. 18	2379	PATRICIA A ROGERS: DEC. 17-20, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: GAINESVILLE, GA TO, IN AND AROUND DAWSONVILLE, ATLANTA, PERRY, MACON AND RETURN....................................		93.16

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FISCAL YEAR 1979

SENATOR NUNN

1979 JAN. 22	2495	OLAN FAULK: DEC. 19, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, GA TO, IN AND AROUND MACON AND RETURN......................		$31.05
	2511	MARY J LANGFORD: DEC. 19, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: SAVANNAH, GA TO, IN AND AROUND PERRY AND RETURN......................		60.35
	2512	MARY J LANGFORD: DEC. 11-12, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: SAVANNAH, GA TO, IN AND AROUND SYLVANIA, MILLEN, AUGUSTA, WRENS, WAYNESBORO AND RETURN..............................		62.56
JAN. 24	2551	SAM NUNN: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	$113.42 760.40 250.50	1,124.32
	2561	J JOSEPH BRANNEN: JAN. 8, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: ATLANTA, GA TO, IN AND AROUND COLUMBUS AND RETURN....................		40.00
	2562	EARL H CHEEK: DEC. 5-7, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: PERRY, GA TO, IN AND AROUND MACON, WARNER ROBINS, BUTLER, TALBOTTON, PRESTON AND RETURN..............................		75.31
	2563	EARL H CHEEK: DEC. 11-16, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: PERRY, GA TO, IN AND AROUND TIFTON, MACON, JACKSON, FORSYTH, COCHRAN, EASTMAN, MCRAE, WARNER ROBINS AND RETURN..		85.00
	2586	PATRICIA A ROGERS: JAN. 3-9, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: GAINESVILLE, GA TO, IN AND AROUND ATLANTA, BLAIRSVILLE, YOUNG HARRIS, HIAWASSEE, HELEN AND RETURN.........................		42.04
	2587	PATRICIA A ROGERS: DEC. 3-5, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: GAINESVILLE, GA TO, IN AND AROUND DALTON, ROME, CARROLLTON, ATHENS AND RETURN..................................		108.46
JAN. 25	2625	KIRBY A THOMPSON: NOV. 25 - DEC. 3, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ATLANTA, GA TO ATHENS AND RETURN..... PER DIEM IN LIEU OF SUBSISTENCE, 8 1/2 DAYS AT $2.794..	150.00 23.75	173.75
JAN. 26	2688	EARL H CHEEK: JAN. 10-11, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: PERRY, GA TO, IN AND AROUND CUTHBERT, DAWSON, ATHENS AND RETURN..		85.34
	2690	THOMAS W DORTCH JR.: JAN. 8-10, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: ATLANTA, GA TO, IN AND AROUND SAVANNAH, THUNDERBOLT, HINESVILLE, BRUNSWICK AND RETURN..............................		145.01
	2704	RICHARD B RAY: DEC. 28-31, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND PERRY, GA.......................... (CONTINUED ON SUBSEQUENT VOUCHER)		100.46
	2705	RICHARD B RAY: JAN. 1-5, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: PERRY, GA TO, IN AND AROUND ATLANTA, PERRY TO WASHINGTON, DC.. (CONTINUED FROM PRIOR VOUCHER)		146.00
	2741	EARL H CHEEK: DEC. 20-21, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: PERRY, GA TO, IN AND AROUND TIFTON, COLUMBUS AND RETURN.............		65.62
JAN. 30	2831	OLAN FAULK: JAN. 3-4, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, GA TO, IN AND AROUND MILLEDGEVILLE, MACON AND RETURN..		83.90

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SENATOR NUNN
1979

JAN. 30	2032	OLAN FAULK: JAN. 10-11, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, GA TO, IN AND AROUND HAMILTON, MANCHESTER, TALBOTTON, LAGRANGE, HOGANSVILLE AND RETURN........................	$47.83
	2033	OLAN FAULK: DEC. 28, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, GA TO, IN AND AROUND CAMILLA, THOMASVILLE, CAIRO, BEACHTON AND RETURN........................	58.48
JAN. 31	2088	THOMAS W DORTCH JR.: NOV. 28, 1978: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: ATLANTA, GA TO, IN AND AROUND AUGUSTA, ATHENS AND RETURN........................	66.98
	3066	EARL H CHEEK: JAN. 16-21, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: PERRY, GA TO, IN AND AROUND MILLEDGEVILLE, GRAY, JEFFERSONVILLE, IRWINTON, GORDON, JEKYL ISLAND AND RETURN........................	116.28
	3076	THOMAS W DORTCH JR.: JAN. 6, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: ATLANTA, GA TO, IN AND AROUND MACON, FORT VALLEY AND RETURN........................	41.14
	3079	OLAN FAULK: JAN. 17-18, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, GA TO, IN AND AROUND GRIFFIN, ATLANTA AND RETURN........................	48.96
	3097	MARY J LANGFORD: JAN. 11-16, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: SAVANNAH, GA TO, IN AND AROUND BLACKSHEER, BAXLEY, DOUGLAS, WAYCROSS, NAHUNTA, HOMERVILLE, STATENVILLE, VALDOSTA, LAKELAND, NASHVILLE, WILLACOOCHEE AND RETURN........................	124.10
	3098	MARY J LANGFORD: JAN. 20-23, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: SAVANNAH, GA TO, IN AND AROUND ATLANTA, DUBLIN AND RETURN........................	89.42
	3110	PATRICIA A ROGERS: JAN. 16-23, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: GAINESVILLE, GA TO, IN AND AROUND ATLANTA, ROME AND RETURN........................	90.61
FEB. 9	3230	THOMAS W DORTCH JR.: JAN. 17-19, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: ATLANTA, GA TO, IN AND AROUND ROME, CALHOUN, DALTON, RINGGOLD, FORT VALLEY AND RETURN........................	88.74
FEB. 14	3423	J JOSEPH BRANNEN: JAN. 23-25, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: ATLANTA, GA TO, IN AND AROUND NORCROSS, HAPEVILLE AND RETURN........................	12.41
	3425	ROBERT J CARRAGHER: FEB. 1, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND ANDREWS AIR FORCE BASE, MD, BETHESDA AND RETURN........................	13.09
	3426	EARL H CHEEK: JAN. 23-24, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: PERRY, GA TO, IN AND AROUND MARSHALLVILLE, MONTEZUMA, OGLETHORPE, ELLAVILLE, BUTLER, FORT VALLEY, UNADILLA, VIENNA, HAWKINSVILLE AND RETURN........................	39.95
	3457	PATRICIA A ROGERS: JAN. 25, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: GAINESVILLE, GA TO, IN AND AROUND JASPER AND RETURN........................	17.51
FEB. 22	3659	CHERYL C DAVIS: JAN. 4-6, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND UNICOI STATE PARK, GA AND RETURN........................	207.06
FEB. 26	3778	EARL H CHEEK: JAN. 30, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: PERRY, GA TO, IN AND AROUND ABBEVILLE, FITZGERALD, OCILLA, TIFTON, LENOX AND RETURN........................	41.48

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR NUNN
1979

FEB. 26	3779	EARL H CHEEK: FEB. 2, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: PERRY, GA TO, IN AND AROUND ROBERTA, BARNESVILLE, ZEBULON, THOMASTON AND RETURN...	$29.07
	3780	EARL H CHEEK: FEB. 3, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: PERRY, GA TO, IN AND AROUND FT. VALLEY AND RETURN..................	8.67
	3784	OLAN FAULK: JAN. 29, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, GA TO, IN AND AROUND SAVANNAH AND RETURN..................	100.13
	3785	OLAN FAULK: JAN. 25, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, GA TO, IN AND AROUND DAWSON, ALBANY AND RETURN...	31.02
	3786	OLAN FAULK: JAN. 23, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, GA TO, IN AND AROUND LUMPKIN AND RETURN..................	13.26
FEB. 28	3831	ROBERT J CARRAGHER: FEB. 4, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND BETHESDA, MD AND RETURN...	19.09
	3833	EARL H CHEEK: FEB. 7-8, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: PERRY, GA TO, IN AND AROUND COCHRAN, WARNER ROBINS, TIFTON, ASHBURN, CORDELE AND RETURN....................................	51.50
	3838	OLAN FAULK: FEB. 1, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, GA TO, IN AND AROUND MACON AND RETURN....................	31.7
	3839	OLAN FAULK: JAN. 31, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, GA TO, IN AND AROUND HAMILTON, WAVERLY HALL, WOODLAND, TALBOTTON AND RETURN....................................	18.6
	3840	OLAN FAULK: JAN. 26, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, GA TO, IN AND AROUND DECATUR AND RETURN..................	81.3
	3855	MARY J LANGFORD: JAN. 29-30, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: SAVANNAH, GA TO, IN AND AROUND BAXLEY, BLACKSHEAR AND RETURN...	29.2
	3871	PATRICIA A ROGERS: JAN. 29 - FEB. 2, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: GAINESVILLE, GA TO, IN AND AROUND ELLIJAY, BLUE RIDGE, CHATSWORTH, DALTON, FT. OGLETHORPE, ROSSVILLE, TRENTON, LAFAYETTE, ATHENS, ATLANTA, COMMERCE, JEFFERSON AND RETURN...	117.
	3987	J JOSEPH BRANNEN: FEB. 1-2, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: ATLANTA, GA TO, IN AND AROUND EAST POINT, DECATUR AND RETURN...	7.
	3988	J JOSEPH BRANNEN: FEB. 15, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: ATLANTA, GA TO, IN AND AROUND EAST POINT AND RETURN..................	8.
	3990	ROBERT J CARRAGHER: FEB. 16, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND BETHESDA, MD AND RETURN...	3.
	3996	OLAN FAULK: FEB. 6-8, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, GA TO, IN AND AROUND VALDOSTA AND RETURN..................	105.
	4018	PATRICIA A ROGERS: FEB. 12-15, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: GAINESVILLE, GA TO, IN AND AROUND ATLANTA, CARTERSVILLE, DALTON, ROME AND RETURN................................	80

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR NUNN 1979				
MAR. 8	4141	EARL H CHEEK:		
		FEB. 13-14, 1979: EXPENSES INCURRED FOR SENATOR NUNN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PERRY, GA TO, IN AND AROUND ATLANTA, MACON, WARNER ROBINS AND RETURN..		$56.78
	4143	OLAN FAULK:		
		FEB. 12-16, 1979: EXPENSES INCURRED FOR SENATOR NUNN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		COLUMBUS, GA TO, IN AND AROUND THE FOLLOWING:		
		FEB. 12: ATLANTA AND RETURN........................	$38.93	
		FEB. 16: ATLANTA, MACON AND RETURN.................	48.96	87.89
	4150	RICHARD B RAY:		
		FEB. 11-12, 1979: EXPENSES INCURRED FOR SENATOR NUNN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND PERRY, GA, ATLANTA, CARROLLTON, ROME, CALHOUN, DALTON AND RETURN........................		317.56
MAR. 9	4197	MARY J LANGFORD:		
		FEB. 8-14, 1979: EXPENSES INCURRED FOR SENATOR NUNN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAVANNAH, GA TO, IN AND AROUND THE FOLLOWING:		
		FEB. 8: STATESBORO, SPRINGFIELD, PEMBROKE AND RETURN..	36.72	
		FEB. 11-13: ATLANTA AND RETURN......................	94.86	
		FEB. 14: MILLEN AND RETURN..........................	27.20	158.78
MAR. 13	4413	OLAN FAULK:		
		FEB. 22-23, 1979: EXPENSES INCURRED FOR SENATOR NUNN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		COLUMBUS, GA TO, IN AND AROUND ATLANTA AND RETURN..................		36.72
MAR. 19	4733	SAM NUNN:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR NUNN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE...................	15.00	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	281.18	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	601.98	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	266.13	1,164.29
	4777	THOMAS W DORTCH JR.:		
		FEB. 9, 1979: EXPENSES INCURRED FOR SENATOR NUNN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ATLANTA, GA TO, IN AND AROUND ATHENS AND RETURN....................		43.35
	4797	MARY J LANGFORD:		
		FEB. 22-23, 1979: EXPENSES INCURRED FOR SENATOR NUNN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAVANNAH, GA TO, IN AND AROUND BRUNSWICK, FOLKSTON, KINGSLAND AND RETURN..		48.28
MAR. 21	4839	SAM NUNN:		
		FEB. 9-15, 1979: EXPENSES INCURRED FOR SENATOR NUNN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO WEST PALM BEACH, FL TO ATLANTA, GA TO PERRY TO WARNER ROBINS TO MILLEN AND RETURN......................		316.54
	4868	SAM NUNN:		
		MAR. 2-3, 1979: EXPENSES INCURRED FOR SENATOR NUNN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ATLANTA, GA AND RETURN............................		148.00
	4876	J JOSEPH BRANNEN:		
		FEB. 17 - MAR. 2, 1979: EXPENSES INCURRED FOR SENATOR NUNN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ATLANTA, GA TO, IN AND AROUND THE FOLLOWING:		
		FEB. 27: ROSWELL AND RETURN.........................	5.44	
		MAR. 2: EAST POINT, SANDY SPRINGS AND RETURN......	11.56	17.00
	4879	EARL H CHEEK:		
		FEB. 27-28, 1978: EXPENSES INCURRED FOR SENATOR NUNN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PERRY, GA TO, IN AND AROUND THE FOLLOWING:		
		FEB. 27: GRIFFIN, JACKSON, FORSYTH AND RETURN.....	29.07	
		FEB. 28: LEESBURG, DAWSON, AMERICUS AND RETURN....	30.43	59.50
	4887	THOMAS W DORTCH JR.:		
		FEB. 27, 1979: EXPENSES INCURRED FOR SENATOR NUNN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ATLANTA, GA TO, IN AND AROUND MACON AND RETURN......................		30.26
	4891	OLAN FAULK:		
		FEB. 28 - MAR. 1, 1979: EXPENSES INCURRED FOR SENATOR NUNN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		COLUMBUS, GA TO, IN AND AROUND THE FOLLOWING:		
		FEB. 28: LUMPKIN, CUTHBERT, FORT GAINES AND RETURN	36.55	
		MAR. 1: CORDELE, AMERICUS AND RETURN...............	34.68	71.23

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR NUNN 1979				
MAR. 21	4902	JOYCE S KEITH: MAR. 7, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND BETHESDA, MD AND RETURN		56.46
	4906	MARY J LANGFORD: MAR. 1, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: SAVANNAH, GA TO, IN AND AROUND PEMBROKE, CLAXTON AND RETURN		18.53
MAR. 28	5308	EARL H CHEEK: MAR. 6-8, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: PERRY, GA TO, IN AND AROUND THE FOLLOWING: MAR. 6: ATHENS AND RETURN MAR. 8: MACON AND RETURN	$41.99 10.37	52.36
	5329	MARY J LANGFORD: MAR. 9, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: SAVANNAH, GA TO, IN AND AROUND SPRINGFIELD, SYLVANIA AND RETURN		26.52
	5338	PATRICIA A ROGERS: MAR. 6-9, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: GAINESVILLE, GA TO, IN AND AROUND CANTON, HOLLY SPRINGS, CARTERSVILLE, ROME, ROCKMART, CEDARTOWN, CALHOUN AND RETURN		57.00
MAR. 29	5368	THOMAS W DORTCH JR.: MAR. 12-13, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: ATLANTA, GA TO, IN AND AROUND DOUGLASVILLE, CARROLLTON, MCDONOUGH, GRIFFIN AND RETURN		65.90
	5370	OLAN FAULK: MAR. 7-9, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS, GA TO, IN AND AROUND THE FOLLOWING: MAR. 7: CUSSETA AND RETURN MAR. 9: MONTEZUMA, FORT VALLEY, WARNER ROBINS AND RETURN	8.16 45.73	53.89
	5416	SAM NUNN: FEB. 1-4, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ATLANTA, GA TO THOMASTON TO THOMASVILLE TO PERRY AND RETURN		892.50
MAR. 30	5533	SAM NUNN: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR NUNN: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C. SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	150.04 729.56 51.30	930.90
SENATOR PACKWOOD 1978				
OCT. 23	105	MARILYN A GREER: OCT. 1, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PORTLAND, OR. (CONTINUED FROM PRIOR VOUCHER)		212.00
NOV. 8	211	BOB PACKWOOD: OCT. 1-27, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE OFFICE EXPENSES INCURRED IN HOME STATE TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C. SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	146.00 11.90 621.46 588.90	1,368.26
NOV. 20	447	LINDA M SHIVELY: OCT. 24, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD: REIMBURSEMENT FOR TRANSPORTATION: PORTLAND, OR. TO, IN AND AROUND ZIG ZAG, OR. AND RETURN		15.30
NOV. 27	571	BRUCE R HAGEN: OCT. 29 - NOV. 4, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PORTLAND, OR. TO MEDFORD TO ROSEBURG TO EUGENE AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 5 3/4 DAYS AT $28.13	430.50 161.75	592.25

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR PACKWOOD				
1978				
NOV. 29	652	GREGORY C DOW:		
		OCT. 27 - NOV. 3, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, OR. TO SEATTLE, WA TO YAKIMA TO PASCO TO EUGENE, OR. TO ST. HELENS AND RETURN	$334.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 3/4 DAYS AT $29.61..	140.65	
				$474.65
	671	HUGH L ONEILL:		
		OCT. 30 - NOV. 6, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND EUGENE, OR., PORTLAND AND RETURN..	609.60	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 1/4 DAYS T $35......	183.75	
				793.35
	682	CATHY C WAGNER:		
		OCT. 23 - NOV. 4, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, OR. AND RETURN.............	424.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $15.61..	70.25	
				494.25
NOV. 30	712	ROBERT V WITECK:		
		OCT. 27 - NOV. 5, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, OR. TO EUGENE AND RETURN...	422.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 1/2 DAYS AT $19.78..	128.57	
				550.57
	739	BOB PACKWOOD:		
		OCT. 16-28, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INSIDE MOVE OF CIRCUIT 22TB92 FROM ROOM 1317 TO 1313 BY PRESS ASSOCIATION, INC..................................	55.00	
		OCT. 26-28: ATTENDANCE FEE FOR DENNIS J PHELAN TO ATTEND CRS LEGISLATIVE INSTITUTE IN HARPERS FERRY, WV..	50.00	
				105.00
	740	BOB PACKWOOD:		
		OCT. 30 - NOV. 4, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, OR. AND RETURN.............	552.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 1/2 DAYS AT $35.....	192.50	
				744.50
		(SEE C. D. NO. 114, DATED DEC. 29, 1978 FOR $276.00 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	768	HENRY P HIERONIMUS:		
		OCT. 30-31, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, OR. TO, IN AND AROUND EUGENE AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $19.18................		33.57
	775	JENIFER MACKBY:		
		OCT. 27 - NOV. 4, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND SAN FRANCISCO, CA, MEDFORD, OR., GRANTS PASS, EUGENE, PORTLAND AND RETURN.	558.95	
		PER DIEM IN LIEU OF SUBSISTENCE, 7 1/4 DAYS AT $32.78..	237.66	
				796.61
	819	BOB PACKWOOD:		
		NOV. 1-28, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	271.60	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	602.35	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES............................	1,061.71	
				1,935.66
	836	EDWARD R ZAJONC:		
		OCT. 30-31, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, OR. TO, IN AND AROUND EUGENE AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $29.52................		51.66
	891	MARY A WEYFORTH:		
		OCT. 25 - NOV. 4, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, OR. TO EUGENE AND RETURN...	552.00	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR PACKWOOD

1978 NOV. 30	891	MARY A WEYFORTH: (CONTINUED) PER DIEM IN LIEU OF SUBSISTENCE, 5 1/2 DAYS AT $34.87..	$191.79	$743.79
	894	EDWARD R ZAJONC: OCT. 24 - NOV. 14, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD: REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 24-25: PORTLAND, OR. TO, IN AND AROUND PENDLETON AND RETURN..	76.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY....................	21.75	
		NOV. 14: SALEM, OR. TO, IN AND AROUND PORTLAND, CORVALLIS AND RETURN..	21.42	119.17
DEC. 21	1451	BOB PACKWOOD: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE MONTHLY CHARGES FOR THE FOLLOWING TELEPHONE EQUIPMENT:		
		1 INTERCOM LINE WITH COMPONENT PART....................	4.80	
		19 ADDITIONAL INTERCOM LINES................................	11.97	
		2 ADDITIONAL CALL DIRECTORS WITH INTERCOM LINE......	12.92	
		6 BOTTOM STRIP..	5.83	
		SERVICE CHARGE..	15.00	50.52
DEC. 27	1583	DEBRA C ROBERTSON: NOV. 30 - DEC. 8, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND PORTLAND, OR. AND RETURN..	616.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 8 3/4 DAYS AT $7.66...	67.03	683.28
1979 JAN. 9	1948	TERRENCE A KAY: OCT. 27 - NOV. 6, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND PORTLAND, OR., SALEM, EUGENE, MEDFORD AND RETURN..................................	646.12	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY....................	25.85	671.97
JAN. 11	2152	BOB PACKWOOD: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE.....................	150.00	
		OFFICE EXPENSES INCURRED IN HOME STATE....................	140.95	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	628.86	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES............................	561.30	1,481.11
JAN. 12	2221	ROBIN E SHEPHERD: NOV. 28 - DEC. 7, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD: REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, OR. TO WASHINGTON, DC AND RETURN...............	447.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 9 1/2 DAYS AT $7.90...	75.05	522.25
	2228	EDWARD R ZAJONC: DEC. 4, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD: REIMBURSEMENT FOR TRANSPORTATION: SALEM, OR. TO, IN AND AROUND EUGENE AND RETURN........................		24.99
JAN. 17	2304	BOB PACKWOOD: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MONTHLY CHARGE FOR ADDITIONAL TELEPHONE EQUIPMENT:		
		3 CALL DIRECTORS..	21.00	
		1 COMPONENT PART FOR INTERCOM LINE.......................	5.00	
		1 BOTTOM STRIP..	7.00	
		21 INTERCOM LINES..	15.75	
		1 BELL CHIME..	.75	
		1 LOUD SPEAKER..	9.50	59.00
JAN. 24	2552	BOB PACKWOOD: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE MONTHLY CHARGE FOR ADDITIONAL TELEPHONE EQUIPMENT:		
		3 CALL DIRECTORS..	21.00	
		1 COMPONENT PART FOR INTERCOM..............................	5.00	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR PACKWOOD				
1979				
JAN. 24	2552	BOB PACKWOOD: (CONTINUED)		
		1 BOTTOM STRIP	$7.00	
		22 INTERCOM LINES	16.50	
		1 BELL CHIME	.75	
		1 LOUD SPEAKER	9.50	
				$59.75
JAN. 25	2627	CATHY C WAGNER: DEC. 23-31, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND PORTLAND, OR AND RETURN	547.95	
		PER DIEM IN LIEU OF SUBSISTENCE, 8 3/4 DAYS AT $4.502	39.39	
				587.34
JAN. 26	2680	BOB PACKWOOD: JAN. 10-13, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SAN FRANCISCO, CA	262.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $45 AND 2 1/2 DAYS AT $34.10	119.00	
				381.00
	2696	HENRY M HIERONIMUS: JAN. 11-12, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD: REIMBURSEMENT FOR TRANSPORTATION: PORTLAND, OR. TO, IN AND AROUND EUGENE AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $23.133		34.70
JAN. 30	2829	ANN ELIAS: JAN. 2-5, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD: REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, OR. TO WASHINGTON, DC AND RETURN	492.70	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 AND 2 1/4 DAYS AT $46.928	131.84	
				624.54
JAN. 31	3125	BOB PACKWOOD: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR PACKWOOD: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	30.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	651.06	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	502.40	
				1,183.46
FEB. 15	3509	EDWARD R ZAJONC: JAN. 11-26, 1979: EXPENSES INCURRED FOR SENATOR PACKWOOD: REIMBURSEMENT FOR TRANSPORTATION: SALEM, OR. TO, IN AND AROUND THE FOLLOWING: JAN. 11-12: EUGENE AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $23.333	35.00	
		JAN. 15: STAYTON AND RETURN	15.30	
		PORTLAND, OR. TO THE FOLLOWING:		
		JAN. 25-26: MEDFORD AND RETURN	97.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35	43.75	
				191.05
FEB. 28	4084	BOB PACKWOOD: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR PACKWOOD: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	378.45	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	606.90	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	673.24	
				1,658.59
	4085	BOB PACKWOOD: FEB. 9-19, 1979: EXPENSES INCURRED FOR SENATOR PACKWOOD: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, OR TO MEDFORD TO ROSEBURG TO EUGENE AND RETURN	524.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 10 1/2 DAYS AT $31.3409	329.08	
				853.08
	4105	HENRY M HIERONIMUS: FEB. 9-10, 1979: EXPENSES INCURRED FOR SENATOR PACKWOOD: REIMBURSEMENT FOR TRANSPORTATION: PORTLAND, OR. TO, IN AND AROUND SALEM AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY		33.65

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR PACKWOOD				
1979				
FEB. 28	4106	HENRY M HIERONIMUS:		
		FEB. 11-14, 1979: EXPENSES INCURRED FOR		
		SENATOR PACKWOOD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, OR. TO, IN AND AROUND MEDFORD, GRANTS PASS,		
		ROSEBURG TO EUGENE AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $29.3733.............		$110.15
MAR. 14	4089	ROBIN B SHEPHERD:		
		FEB. 11-14, 1979: EXPENSES INCURRED FOR		
		SENATOR PACKWOOD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PORTLAND, OR. TO, IN AND AROUND MEDFORD, ROSEBURG,		
		EUGENE AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $33.5066.............		125.65
	4093	ROBERT V WITECK:		
		FEB. 11-23, 1979: EXPENSES INCURRED FOR		
		SENATOR PACKWOOD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CHICAGO, IL TO SAN FRANCISCO, CA		
		TO MEDFORD, OR. TO PORTLAND AND RETURN.................	$458.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 12 1/2 DAYS AT $35....	437.50	
			-------------	895.50
MAR. 19	4821	ROSALIE G SILBERMAN:		
		FEB. 11-17, 1979: EXPENSES INCURRED FOR		
		SENATOR PACKWOOD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND MEDFORD, OR.,		
		ROSEBURG, EUGENE, SALEM, PORTLAND AND RETURN...........	715.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 1/4 DAYS AT $35.....	218.75	
			-------------	933.75
	4836	MARY A WEYFORTH:		
		FEB. 11-17, 1979: EXPENSES INCURRED FOR		
		SENATOR PACKWOOD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MEDFORD, OR. TO PORTLAND AND RETURN..	527.35	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 1/4 DAYS AT $30.92..	193.25	
			-------------	720.60
MAR. 21	4840	BOB PACKWOOD:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SENATOR PACKWOOD:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		MONTHLY CHARGE FOR ADDITIONAL TELEPHONE EQUIPMENT:		
		2 CALL DIRECTORS......................................	14.00	
		1 COMPONENT PART FOR INTERCOM LINE....................	5.00	
		1 BOTTOM STRIP..	7.00	
		23 INTERCOM LINES.....................................	17.25	
		1 BELL CHIME..	.75	
		1 LOUD SPEAKER..	9.50	
			-------------	53.50
	4841	BOB PACKWOOD:		
		MAR. 1-4, 1979: EXPENSES INCURRED FOR		
		SENATOR PACKWOOD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, OR. AND RETURN.............	524.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $12.2746	46.03	
			-------------	570.03
	4922	CATHY C WAGNER:		
		MAR. 1-4, 1979: EXPENSES INCURRED FOR		
		SENATOR PACKWOOD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, OR. AND RETURN.............	556.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $27.8933	104.60	
			-------------	661.35
MAR. 22	4998	ROSALIE G SILBERMAN:		
		MAR. 2-9, 1979: EXPENSES INCURRED FOR		
		SENATOR PACKWOOD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND PORTLAND, OR.,		
		REDMOND, ALBANY, CORVALLIS, SALEM AND RETURN...........	599.76	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 DAYS AT $35.........	210.00	
			-------------	809.76
MAR. 30	5581	BOB PACKWOOD:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		SENATOR PACKWOOD:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		MONTHLY CHARGE FOR THE FOLLOWING TELEPHONE EQUIPMENT:		
		2 CALL DIRECTORS......................................	14.00	
		1 COMPONENT PART FOR INTERCOM LINE....................	5.00	
		1 BOTTOM STRIP..	7.00	
		23 INTERCOM LINES.....................................	17.25	
		1 BELL CHIME..	.75	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR PACKWOOD

1979 MAR. 30	5581	BOB PACKWOOD: (CONTINUED) 1 LOUD SPEAKER	$9.50	$53.50

SENATOR PEARSON

1978 NOV. 30	903	JAMES B. PEARSON: OCT. 19 - NOV. 16, 1978: EXPENSES INCURRED FOR SENATOR PEARSON: REIMBURSEMENT FOR TRANSPORTATION: OCT. 19-22: NEW YORK, NY TO KANSAS CITY, KS TO WASHINGTON, DC OCT. 29: WASHINGTON TO KANSAS CITY NOV. 16: NEW YORK TO WASHINGTON	 288.00 136.00 42.00	466.00
DEC. 11	1016	FRANCES J CODY: NOV. 21-28, 1978: EXPENSES INCURRED FOR SENATOR PEARSON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO KANSAS CITY, KS AND RETURN		218.00
DEC. 18	1362	JAMES B. PEARSON: NOV. 7-22, 1978: EXPENSES INCURRED FOR SENATOR PEARSON: REIMBURSEMENT FOR TRANSPORTATION: KANSAS CITY, KS TO NEW YORK, NY AND RETURN		304.00
	1390	JERRY B WATERS: NOV. 14-19, 1978: EXPENSES INCURRED FOR SENATOR PEARSON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO KANSAS CITY, KS TO OVERLAND PARK TO TOPEKA TO MANHATTAN TO DENVER, CO AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $35	 431.14 113.75	544.89
DEC. 27	1559	JAMES B. PEARSON: OCT. 24 - NOV. 30, 1978: EXPENSES INCURRED FOR SENATOR PEARSON: REIMBURSEMENT FOR TRANSPORTATION: OCT. 24-27: WASHINGTON, DC TO NEW YORK, NY AND RETURN NOV. 30: KANSAS CITY, KS TO WASHINGTON, DC AND RETURN	 82.00 128.00	210.00
DEC. 29	1760	JAMES B. PEARSON: OCT. 17 - DEC. 7, 1978: EXPENSES INCURRED FOR SENATOR PEARSON: REIMBURSEMENT FOR TRANSPORTATION: DEC. 7: KANSAS CITY INTERNATIONAL AIRPORT TO NEW YORK, NY OCT. 17: WASHINGTON, DC TO NEW YORK, NY	 144.00 41.00	185.00
1979 JAN. 9	1914	JAMES B. PEARSON: DEC. 22, 1978: EXPENSES INCURRED FOR SENATOR PEARSON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO KANSAS CITY, MO		128.00
	1956	MARGARET F LYNCH: OCT. 3 - DEC. 20, 1978: EXPENSES INCURRED FOR SENATOR PEARSON: REIMBURSEMENT FOR TRANSPORTATION: OCT. 3-5, 17-19, 25-27, NOV. 28 - DEC. 1, 6-20: WASHINGTON, DC TO NEW YORK, NY AND RETURN - 5 TRIPS		248.00

SENATOR PELL

1978 OCT. 20	83	CLAIBORNE PELL: OCT. 1-2, 1978: EXPENSES INCURRED FOR SENATOR PELL: REIMBURSEMENT FOR TRANSPORTATION: PROVIDENCE, RI TO WASHINGTON, DC (CONTINUED FROM PRIOR VOUCHER)		56.00
OCT. 31	182	THOMAS G HUGHES JR.: OCT. 16, 1978: EXPENSES INCURRED FOR SENATOR PELL: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PROVIDENCE, RI AND RETURN		135.50
	183	THOMAS G HUGHES JR.: OCT. 6-9, 1978: EXPENSES INCURRED FOR SENATOR PELL: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PROVIDENCE, RI AND RETURN		129.45
NOV. 13	290	CLAIBORNE PELL: OCT. 7-9, 1978: EXPENSES INCURRED FOR SENATOR PELL: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PROVIDENCE, RI AND RETURN		119.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR PELL 1978				
NOV. 14	368	CLAIBORNE PELL:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	$691.50	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	470.25	
			-------------	$1,161.75
NOV. 30	783	BRADFORD A PENNEY:		
		OCT. 25-27, 1978: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN.........................		128.00
	797	WILLIAM H YOUNG:		
		OCT. 27-31, 1978: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN.........................		122.25
	798	WILLIAM H YOUNG:		
		OCT. 23, 1978: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN.........................		118.00
	837	NANCY D CRABB:		
		NOV. 2-8, 1978: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN.........................		118.00
	838	JANICE H DEMERS:		
		NOV. 5-9, 1978: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN.........................		93.00
DEC. 11	1027	ROBERT S FOUST:		
		NOV. 5-15, 1978: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO THE FOLLOWING:		
		NOV. 5-8: PROVIDENCE, RI AND RETURN...............	111.00	
		NOV. 13-15: PROVIDENCE AND RETURN.................	111.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $12..	18.00	
			-------------	240.00
	1077	BRADFORD A PENNEY:		
		OCT. 17-18, 1978: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN.........................		142.50
1979 JAN. 11	2153	CLAIBORNE PELL:		
		NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	31.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,379.94	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	261.12	
			-------------	1,672.06
JAN. 22	2524	WILLIAM H YOUNG:		
		DEC. 15, 1978: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN.........................		99.00
JAN. 24	2572	THOMAS G HUGHES JR.:		
		OCT. 26 - DEC. 2, 1978: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN............	151.87	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $35.....	78.75	
			-------------	230.62
	2573	THOMAS G HUGHES JR.:		
		DEC. 15, 1978: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN.........................		104.50
	2574	THOMAS G HUGHES JR.:		
		JAN. 11, 1979: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN.........................		95.50
JAN. 26	2687	WILLIAM F BRYANT:		
		OCT. 13 - NOV. 11, 1978: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN............	152.12	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $12.00..	45.00	
			-------------	197.12
JAN. 29	2782	GERYLD B CHRISTIANSON:		
		JAN. 8-9, 1978: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY AND RETURN..............	91.65	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $50 AND 1/4 DAY AT $35 PER DAY.............................	71.25	
			-------------	162.90

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR PELL 1979				
JAN. 31	3045	CLAIBORNE PELL:		
		NOV. 1-16, 1978: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN..........................		$118.00
	3069	JOHN A CUMMINGS:		
		JAN. 15-16, 1979: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PROVIDENCE, RI TO WASHINGTON, DC AND RETURN............	$62.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35.....	61.25	
			-------------	123.25
	3109	DENNIS P RILEY:		
		JAN. 14-16, 1979: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PROVIDENCE, RI TO WASHINGTON, DC AND RETURN............	134.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $35.....	78.75	
			-------------	212.75
FEB. 14	3403	CLAIBORNE PELL:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	49.30	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	137.10	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	713.02	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	264.61	
			-------------	1,164.03
FEB. 15	3493	THOMAS G HUGHES JR.:		
		JAN. 29, 1979: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN..........................		128.50
	3508	WILLIAM H YOUNG:		
		JAN. 29, 1979: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN..........................		124.00
FEB. 28	4086	CLAIBORNE PELL:		
		OCT. 15-31, 1978: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN.......................... (WASHINGTON, DC TO PROVIDENCE PAID BY STATUTORY MILEAGE)		62.80
	4103	ROBERT S FOUST:		
		FEB. 10-17, 1979: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN............	80.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 7 1/4 DAYS AT $12.....	87.00	
			-------------	167.00
MAR. 13	4391	CLAIBORNE PELL:		
		JAN. 17-22, 1979: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN..........................		124.00
MAR. 14	4470	JOHN A CUMMINGS:		
		FEB. 1-2, 1979: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PROVIDENCE, RI TO WASHINGTON, DC AND RETURN............	124.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35.....	52.50	
			-------------	176.50
	4481	GILBERTA C MEDEIROS:		
		FEB. 1-2, 1979: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PROVIDENCE, RI TO WASHINGTON, DC AND RETURN............	124.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35.....	52.50	
			-------------	176.50
	4483	VIRGINIA M MURPHY:		
		FEB. 1-2, 1979: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PROVIDENCE, RI TO WASHINGTON, DC AND RETURN............	130.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35.....	52.50	
			-------------	182.50
MAR. 19	4734	CLAIBORNE PELL:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	15.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	627.03	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	585.20	
			-------------	1,227.73
MAR. 21	4877	WILLIAM F BRYANT:		
		FEB. 20-25, 1979: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN............	124.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $12.....	45.00	
			-------------	169.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR PELL				
1979				
MAR. 22	4956	CLAIBORNE PELL:		
		MAR. 3-5, 1979: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN............	$124.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $35.....	78.75	
			-------------	$202.75
	4976	THOMAS G HUGHES JR.:		
		FEB. 23-25, 1979: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI AND RETURN.........................		70.00
MAR. 28	5291	CLAIBORNE PELL:		
		FEB. 9, 1979: EXPENSES INCURRED FOR SENATOR PELL:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PROVIDENCE, RI....................................		62.00
SENATOR PERCY				
1978				
OCT. 31	194	HAROLD I SMITH:		
		OCT. 4-5, 1978: EXPENSES INCURRED FOR SENATOR PERCY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, IL TO CARBONDALE AND RETURN............................		78.00
NOV. 30	790	HAROLD I SMITH:		
		OCT. 31, 1978: EXPENSES INCURRED FOR SENATOR PERCY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, IL TO MOLINE AND RETURN................................		120.65
DEC. 28	1686	JOHN R CALDWELL:		
		NOV. 16-21, 1978: EXPENSES INCURRED FOR SENATOR PERCY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, IL TO, IN AND AROUND THE FOLLOWING:		
		NOV. 16: CASEY, ROBINSON AND RETURN...............	58.14	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $25 PER DAY..	12.50	
		NOV. 21: CASEY, LAWRENCEVILLE AND RETURN..........	64.43	
			-------------	135.07
	1687	ELDON S COHEN:		
		DEC. 4, 1978: EXPENSES INCURRED FOR SENATOR PERCY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BOSTON, MA AND RETURN................	157.45	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $24 PER DAY	12.00	
			-------------	169.45
	1704	ALISON E ROSENBERG:		
		OCT. 1 - NOV. 10, 1978: EXPENSES INCURRED FOR SENATOR PERCY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO, IL TO WASHINGTON, DC.......................................		78.00
		(CONTINUED FROM PRIOR VOUCHER)		
DEC. 29	1830	HAROLD I SMITH:		
		NOV. 3 - DEC. 6, 1978: EXPENSES INCURRED FOR SENATOR PERCY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, IL TO, IN AND AROUND THE FOLLOWING:		
		NOV. 3: MT. STERLING, BEARDSTOWN AND RETURN.......	21.42	
		DEC. 6: ST. LOUIS, MO AND RETURN..................	39.05	
			-------------	60.47
1979				
JAN. 9	1972	HAROLD I SMITH:		
		DEC. 11-12, 1978: EXPENSES INCURRED FOR SENATOR PERCY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, IL TO CHICAGO AND RETURN...................	102.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $45.....	67.50	
			-------------	169.70
JAN. 16	2251	ELDON S COHEN:		
		DEC. 17-18, 1978: EXPENSES INCURRED FOR SENATOR PERCY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CHICAGO, IL AND RETURN...............	175.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	31.93	
			-------------	207.13
JAN. 30	2843	ROBERT W KUSTRA:		
		JAN. 7-12, 1979: EXPENSES INCURRED FOR SENATOR PERCY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO, IL TO THE FOLLOWING:		
		JAN. 7-9: SPRINGFIELD AND RETURN..................	95.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $32.36..	72.81	
		JAN. 9-12: WASHINGTON, DC AND RETURN..............	171.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $23.61...	70.83	
			-------------	410.54
	2861	HAROLD I SMITH:		
		JAN. 3-12, 1979: EXPENSES INCURRED FOR SENATOR PERCY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, IL TO THE FOLLOWING:		
		JAN. 3: CARBONDALE AND RETURN.....................	78.00	
		JAN. 10-12: WASHINGTON, DC AND RETURN.............	182.00	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR PERCY 1979				
JAN. 30	2861	HAROLD I SMITH: (CONTINUED)		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..............	$29.75	
			-------------	$289.75
FEB. 14	3404	CHARLES H. PERCY:		
		OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR PERCY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	121.95	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	295.64	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	2,608.03	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	507.32	
			-------------	3,532.94
	3424	JOHN R CALDWELL:		
		JAN. 9-11, 1979: EXPENSES INCURRED FOR SENATOR PERCY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, IL TO WASHINGTON, DC AND RETURN...........	166.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $30.88..	77.20	
			-------------	243.45
	3458	HANNAH S SISTARE:		
		JAN. 18-20, 1979: EXPENSES INCURRED FOR SENATOR PERCY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CHICAGO, IL AND RETURN...............	180.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $31.66......	63.32	
			-------------	243.32
	3460	HAROLD I SMITH:		
		JAN. 17-18, 1979: EXPENSES INCURRED FOR SENATOR PERCY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, IL TO WASHINGTON, DC AND RETURN...........	174.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	17.00	
			-------------	191.25
MAR. 14	4468	JOHN B CHILDERS:		
		JAN. 29 - FEB. 1, 1979: EXPENSES INCURRED FOR SENATOR PERCY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SPRINGFIELD, IL TC CHICAGO AND RETURN	246.85	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35 AND 1 1/2 DAYS AT $45.......................................	137.50	
			-------------	384.35
	4469	JEAN M COULTAS:		
		FEB. 12-14, 1979: EXPENSES INCURRED FOR SENATOR PERCY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SPRINGFIELD, IL TO TERRE HAUTE, IN. TO HARRISBURG, IL AND RETURN............................	174.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $32.20..	48.30	
			-------------	222.30
	4490	HAROLD I SMITH:		
		FEB. 15-16, 1979: EXPENSES INCURRED FOR SENATOR PERCY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, IL TO CHICAGO TO MOLINE TO PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN.........................	271.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	8.25	
			-------------	279.25
	4491	JOHN W WALKER:		
		JAN. 29 - FEB. 1, 1979: EXPENSES INCURRED FOR SENATOR PERCY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SPRINGFIELD, IL TC CHICAGO AND RETURN	226.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35 AND 1 1/2 DAYS AT $45.......................................	137.50	
			-------------	363.75
MAR. 19	4771	JOHN R CALDWELL:		
		FEB. 12-14, 1979: EXPENSES INCURRED FOR SENATOR PERCY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, IL TO TERRE HAUTE, IN. TO LAWRENCEVILLE, IL TO OLNEY TO MT. VERNON TO MARION TO HERRIN TO HARRISBURG, IL AND RETURN................................	142.76	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $34.20..	51.30	
			-------------	194.06
MAR. 21	4917	HAROLD I SMITH:		
		MAR. 1-6, 1979: EXPENSES INCURRED FOR SENATOR PERCY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, IL TO THE FOLLOWING:		
		MAR. 1: MOLINE AND RETURN..........................	130.00	
		MAR. 5-6: WASHINGTON, DC AND RETURN...............	202.20	
			-------------	332.20
MAR. 30	5549	JOHN W WALKER:		
		MAR. 22-23, 1979: EXPENSES INCURRED FOR SENATOP PERCY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CHICAGO, IL AND RETURN...............	180.30	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	12.50	
			-------------	192.80

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR PRESSLER 1979				
FEB. 28	4087	LARRY PRESSLER: JAN. 3 - FEB. 28, 1979: EXPENSES INCURRED FOR SENATOR PRESSLER: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$1,238.90	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	608.29	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	1,768.03	
				$3,615.22
MAR. 12	4284	ELEANOR F RHODES: FEB. 20-23, 1979: EXPENSES INCURRED FOR SENATOR PRESSLER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ABERDEEN, SD TO SIOUX FALLS AND RETURN		345.85
MAR. 19	4735	LARRY PRESSLER: FEB. 8-10, 1979: EXPENSES INCURRED FOR SENATOR PRESSLER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: CONFERENCE FEE FOR PAUL R BOLTZ TO ATTEND CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE IN HARPERS FERRY, WV		50.00
MAR. 21	4853	ELEANOR F RHODES: FEB. 20-23, 1979: EXPENSES INCURRED FOR SENATOR PRESSLER: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ABERDEEN, SD TO SIOUX FALLS AND RETURN	345.85	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $35	122.50	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-345.85	
				122.50
MAR. 22	4973	PAUL R BOLTZ: FEB. 20-23, 1979: EXPENSES INCURRED FOR SENATOR PRESSLER: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SIOUX FALLS, SD TO VERMILLION TO HUMBOLDT AND RETURN	309.23	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $35	113.75	
				422.98
MAR. 28	5292	LARRY PRESSLER: JAN. 10 - FEB. 13, 1979: EXPENSES INCURRED FOR SENATOR PRESSLER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO THE FOLLOWING:		
		JAN. 10-12: SIOUX FALLS, SD TO RAPID CITY AND RETURN	916.55	
		FEB. 11-13: SIOUX FALLS TO PIERRE AND RETURN	524.80	
				1,441.35
MAR. 30	5769	LARRY PRESSLER: JAN. 3 - FEB. 28, 1979: EXPENSES INCURRED FOR SENATOR PRESSLER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (3 TRIPS)		5.40
SENATOR PROXMIRE 1978				
OCT. 23	97	WILLIAM PROXMIRE: OCT. 1, 1978: EXPENSES INCURRED FOR SENATOR PROXMIRE: REIMBURSEMENT FOR TRANSPORTATION:		
		MILWAUKEE, WI TO WASHINGTON, DC	80.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $27.08 PER DAY	20.31	
				100.31
		(CONTINUED FROM PRIOR VOUCHER)		
NOV. 28	609	LARRY T PATTON: OCT. 14-24, 1978: EXPENSES INCURRED FOR SENATOR PROXMIRE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MADISON, WI TO MILWAUKEE AND RETURN	206.95	
		PER DIEM IN LIEU OF SUBSISTENCE, 9 DAYS AT $14.20	127.80	
				334.75
NOV. 30	904	WILLIAM PROXMIRE: NOV. 19-21, 1978: EXPENSES INCURRED FOR SENATOR PROXMIRE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	160.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $26.72	53.44	
				213.44

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR PROXMIRE

1978 DEC. 29	1761	WILLIAM PROXMIRE: NOV. 24 - DEC. 13, 1978: EXPENSES INCURRED FOR SENATOR PROXMIRE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MILWAUKEE, WI TO MINNEAPOLIS, MN AND RETURN... PER DIEM IN LIEU OF SUBSISTENCE, 19 1/2 DAYS AT $28.11.	$186.00 548.15	$734.15
	1829	JUNE W SHWAIKO: NOV. 13-20, 1978: EXPENSES INCURRED FOR SENATOR PROXMIRE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND MADISON, WI, CHICAGO, IL AND RETURN................................... PER DIEM IN LIEU OF SUBSISTENCE, 7 1/4 DAYS AT $1.046..	224.08 7.58	231.66
1979 JAN. 9	1970	HOWARD E SHUMAN: NOV. 29-30, 1978: EXPENSES INCURRED FOR SENATOR PROXMIRE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BOSTON, MA AND RETURN................. PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $49 AND 1/4 DAY AT $35 PER DAY....................................	133.00 82.25	215.25
JAN. 10	2012	WILLIAM PROXMIRE: OCT. 21 - NOV. 12, 1978: EXPENSES INCURRED FOR SENATOR PROXMIRE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO THE FOLLOWING: OCT. 21 - NOV. 2: MINNEAPOLIS, MN TO DULUTH TO SPOONER, IL TO MENOMONIE TO LACROSSE TO PLATTEVILLE TO ELGIN TO GREENBAY, WI TO MILWAUKEE AND RETURN.......... NOV. 3-5: MILWAUKEE AND RETURN..................... NOV. 7-12: CHICAGO, IL TO MADISON TO MILWAUKEE TO KENOSHA TO WAUSAU TO FOND DU LAC AND RETURN......... PER DIEM IN LIEU OF SUBSISTENCE, 15 1/2 DAYS AT $26.91..	119.00 160.00 158.00 417.10	854.10
JAN. 11	2154	WILLIAM PROXMIRE: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR PROXMIRE: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE.................. OFFICE EXPENSES INCURRED IN HOME STATE................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	165.50 191.55 479.21 175.85	1,012.11
FEB. 28	4088	WILLIAM PROXMIRE: DEC. 26-31, 1978: EXPENSES INCURRED FOR SENATOR PROXMIRE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MILWAUKEE, WI TO JANESVILLE TO MADISON... PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $35......... (CONTINUED ON SUBSEQUENT VOUCHER)	82.00 175.00	257.00
MAR. 8	4134	WILLIAM PROXMIRE: JAN. 1-2, 1979: EXPENSES INCURRED FOR SENATOR PROXMIRE: REIMBURSEMENT FOR TRANSPORTATION: MILWAUKEE, WI TO CHICAGO, IL TO NEW YORK, NY TO WASHINGTON, DC... PER DIEM IN LIEU OF SUBSISTENCE 1 DAY AT $35 AND 1/2 DAY AT $50 PER DAY.................................. (CONTINUED FROM PRIOR VOUCHER)	82.00 60.00	142.00
MAR. 19	4736	WILLIAM PROXMIRE: FEB. 9-17, 1979: EXPENSES INCURRED FOR SENATOR PROXMIRE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MILWAUKEE, WI AND RETURN............. PER DIEM IN LIEU OF SUBSISTENCE, 7 1/4 DAYS AT $28.769.	164.00 208.58	372.58
MAR. 29	5357	WILLIAM PROXMIRE: MAR. 16-18, 1979: EXPENSES INCURRED FOR SENATOR PROXMIRE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MADISON, WI TO MILWAUKEE AND RETURN.. PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $24.295.....	170.00 48.59	218.59

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR PROXMIRE				
1979				
MAR. 29	5419	NANCY M BARKLA:		
		MAR. 17, 1979: EXPENSES INCURRED FOR SENATOR PROXMIRE:		
		REIMBURSEMENT FOR TRANSPORTATION FOR PARTICIPATION ACADEMY NOMINATION:		
		MINNEAPOLIS, MN TO MADISON, WI AND RETURN		$86.00
SENATOR PRYOR				
1979				
MAR. 13	4392	DAVID H. PRYOR:		
		JAN. 3 - FEB. 28, 1979: EXPENSES INCURRED FOR SENATOR PRYOR:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	$22.27	
		OFFICE EXPENSES INCURRED IN HOME STATE	89.75	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	282.05	
				394.07
MAR. 14	4449	DAVID H. PRYOR:		
		MAR. 1-3, 1979: EXPENSES INCURRED FOR SENATOR PRYOR:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	80.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	55.60	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	24.00	
				159.60
MAR. 21	4908	BRUCE R LINDSEY:		
		DEC. 10-15, 1978: EXPENSES INCURRED FOR SENATOR PRYOR:		
		REIMBURSEMENT FOR TRANSPORTATION AS AN EMPLOYEE OF SENATOR ELECT, UNDER AUTHORITY OF P. L. 95-355, AGREED TO SEP. 8, 1978:		
		LITTLE ROCK, AR TO WASHINGTON, DC AND RETURN	204.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $50	150.00	
				354.00
MAR. 22	4957	DAVID H. PRYOR:		
		FEB. 14-16, 1979: EXPENSES INCURRED FOR SENATOR PRYOR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	206.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $19.76	39.52	
				245.52
MAR. 28	5314	WILLIAM P FELAND:		
		JAN. 9-11, 1979: EXPENSES INCURRED FOR SENATOR PRYOR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN		206.00
MAR. 30	5488	DAVID H. PRYOR:		
		JAN. 3 - FEB. 28, 1979: EXPENSES INCURRED FOR SENATOR PRYOR:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		PICK UP AND DELIVERY BY CENTRAL DELIVERY SERVICE		23.20
	5517	JAMES I RUTHERFORD III:		
		FEB. 18-21, 1979: EXPENSES INCURRED FOR SENATOR PRYOR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LITTLE ROCK, AR TO WASHINGTON, DC AND RETURN	203.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $50	187.50	
				390.50
	5518	JAMES I RUTHERFORD III:		
		JAN. 5 - MAR. 9, 1979: EXPENSES INCURRED FOR SENATOR PRYOR:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LITTLE ROCK, AR TO THE FOLLOWING:		
		JAN. 5: GILLET AND RETURN	29.92	
		FEB. 15: EL DORADO AND RETURN	39.78	
		MAR. 6: HOT SPRINGS AND RETURN	18.02	
		MAR. 8: DEWITT AND RETURN	26.52	
		MAR. 9: PINE BLUFF AND RETURN	14.28	
				128.52
SENATOR RANDOLPH				
1978				
NOV. 13	313	THERESA M GIBSON:		
		OCT. 23, 1978: EXPENSES INCURRED FOR SENATOR RANDOLPH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CHARLESTON, WV AND RETURN		90.00
NOV. 28	598	JENNINGS RANDOLPH:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR RANDOLPH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	490.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	136.64	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	64.10	
				690.74

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR RANDOLPH

1978				
DEC. 11	1046	ROSE G MARTIN:		
		OCT. 30 - NOV. 20, 1978: EXPENSES INCURRED FOR SENATOR RANDOLPH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ELKINS, WV TO THE FOLLOWING:		
		OCT. 30-31: CLARKSBURG AND RETURN	$17.00	
		NOV. 20: GLENNVILLE AND RETURN	26.01	
			-------------	$43.01
DEC. 13	1153	JENNINGS RANDOLPH:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR RANDOLPH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	108.03	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	137.95	
			-------------	245.98
1979				
JAN. 11	2155	JENNINGS RANDOLPH:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR RANDOLPH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	900.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	15.90	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	162.18	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	186.00	
			-------------	1,264.08
JAN. 31	3046	JENNINGS RANDOLPH:		
		OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR RANDOLPH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 1: CLARKSVILLE, WV TO KINGWOOD TO BLUEFIELD TO CHARLESTON TO COTTAGEVILLE TO PARKERSBURG TO WASHINGTON, DC:		
		(CONTINUED FROM PRIOR VOUCHER)		
		WASHINGTON, DC TO THE FOLLOWING:		
		OCT. 5: ROANOKE, VA TO LEWISBURG, WV AND RETURN	109.00	
		NOV. 12: SALEM, WV AND RETURN	88.00	
		DEC. 2: NEW MARTINSVILLE, WV TO MORGANTOWN AND RETURN	43.00	
		DEC. 31: CHARLESTON AND RETURN	92.00	
			-------------	332.00
FEB. 28	3818	JENNINGS RANDOLPH:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR RANDOLPH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	164.10	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	346.23	
			-------------	510.33
	3974	JENNINGS RANDOLPH:		
		DEC. 16-30, 1978: EXPENSES INCURRED FOR SENATOR RANDOLPH:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI (6 TRIPS)		34.85
MAR. 12	4272	JENNINGS RANDOLPH:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR RANDOLPH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	164.10	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	7.00	
			-------------	171.10
MAR. 13	4393	JENNINGS RANDOLPH:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR RANDOLPH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE		87.75
MAR. 19	4737	JENNINGS RANDOLPH:		
		JAN. 22 - FEB. 28, 1979: EXPENSES INCURRED FOR SENATOR RANDOLPH:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		AIR FREIGHT FROM WASHINGTON, DC TO PITTSBURGH, PA	31.50	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI (5 TRIPS)	23.45	
		2 PACKAGES POLAROID COLOR FILM FOR EMERGENCY PHOTO REQUESTS PURCHASED AT DART DRUG, ARLINGTON, VA	13.50	
			-------------	68.45

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR RANDOLPH				
1979				
MAR. 29	5390	RUTH A NEELY:		
		MAR. 13-14, 1979: EXPENSES INCURRED FOR		
		SENATOR RANDOLPH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CHARLESTON, WV AND RETURN............	$127.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $26.133.	39.20	
			-------------	$166.20
SENATOR RIBICOFF				
1978				
NOV. 14	369	ABRAHAM RIBICOFF:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR RIBICOFF:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	75.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	240.24	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	505.38	
NOV. 21	471	MALCOLM O CAMPBELL JR.:	-------------	820.62
		OCT. 25-28, 1978: EXPENSES INCURRED FOR		
		SENATOR RIBICOFF:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND HARTFORD, CT AND		
		RETURN...	102.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $39.....	146.25	
NOV. 29	661	ARTHUR H HOUSE:	-------------	248.25
		OCT. 22-29, 1978: EXPENSES INCURRED FOR		
		SENATOR RIBICOFF:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND NEW HAVEN, CT,		
		HARTFORD AND RETURN....................................	59.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY	17.50	
DEC. 18	1291	STUART J BRAHS:	-------------	76.50
		NOV. 12-18, 1978: EXPENSES INCURRED FOR		
		SENATOR RIBICOFF:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND HARTFORD, CT, GROTON,		
		NEW HAVEN, POMFRET, WEST CORNWALL AND RETURN...........	207.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 3/4 DAYS AT $35.....	236.25	
	1299	SUSAN J IRVING:	-------------	443.50
		NOV. 12-18, 1978: EXPENSES INCURRED FOR		
		SENATOR RIBICOFF:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND HARTFORD, CT, NEW		
		HAVEN, WALLINGFORD AND RETURN..........................	106.58	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 DAYS AT $35.........	210.00	
DEC. 21	1452	ABRAHAM RIBICOFF:	-------------	316.58
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR RIBICOFF:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	45.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	692.74	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	237.20	
DEC. 28	1695	ARTHUR P HORAN:	-------------	974.94
		NOV. 30, 1978: EXPENSES INCURRED FOR SENATOR RIBICOFF:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HARTFORD, CT TO, IN AND AROUND WINDSOR LOCKS AND RETURN.............		4.96
	1696	SUSAN J IRVING:		
		NOV. 30, 1978: EXPENSES INCURRED FOR SENATOR RIBICOFF:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND HARTFORD, CT AND		
		RETURN...	120.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $6 PER DAY.	3.00	
1979			-------------	123.25
JAN. 9	1945	ARTHUR P HORAN:		
		DEC. 15-16, 1978: EXPENSES INCURRED FOR		
		SENATOR RIBICOFF:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HARTFORD, CT TO, IN AND AROUND THE FOLLOWING:		
		DEC. 15: WINDSOR LOCKS AND RETURN.................	7.75	
		DEC. 16: WINDSOR LOCKS, KENT AND RETURN...........	24.80	
			-------------	32.55

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR RIBICOFF				
1979				
JAN. 10	2013	ABRAHAM RIBICOFF:		
		OCT. 21-30, 1978: EXPENSES INCURRED FOR SENATOR RIBICOFF:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		STAMFORD, CT TO, IN AND AROUND NEW HAVEN, HARTFORD, WINDSOR LOCKS, AVON, CORNWALL, WARREN, BARKHAMSTEAD, WATERBURY, GREENWICH	$168.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $35	140.00	
				$308.40
JAN. 19	2452	ABRAHAM RIBICOFF:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR RIBICOFF:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	15.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	465.40	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	256.19	
				737.09
JAN. 22	2506	ARTHUR P HORAN:		
		DEC. 28, 1978: EXPENSES INCURRED FOR SENATOR RIBICOFF:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HARTFORD, CT TO, IN AND AROUND NEW LONDON AND RETURN		18.29
JAN. 24	2553	ABRAHAM RIBICOFF:		
		OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR RIBICOFF:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI (19 TRIPS)	52.35	
		PARKING FEE	4.00	
				56.35
	2570	ARTHUR P HORAN:		
		JAN. 2-4, 1979: EXPENSES INCURRED FOR SENATOR RIBICOFF:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HARTFORD, CT TO, IN AND AROUND WINDSOR LOCKS AND RETURN		22.48
	2571	ARTHUR H HOUSE:		
		JAN. 3-4, 1978: EXPENSES INCURRED FOR SENATOR RIBICOFF:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND HARTFORD, CT AND RETURN		112.00
JAN. 31	3127	ABRAHAM RIBICOFF:		
		JAN. 27-29, 1979: EXPENSES INCURRED FOR SENATOR RIBICOFF:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND HARTFORD, CT, LAKEVILLE, KENT, CORNWALL BRIDGE, WINDSOR LOCKS AND RETURN	126.93	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35	70.00	
				196.93
FEB. 14	3405	ABRAHAM RIBICOFF:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR RIBICOFF:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	45.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	469.03	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	393.36	
				907.39
	3433	ARTHUR P HORAN:		
		JAN. 16-18, 1979: EXPENSES INCURRED FOR SENATOR RIBICOFF:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HARTFORD, CT TO, IN AND AROUND THE FOLLOWING:		
		JAN. 16: NEW LONDON AND RETURN	18.29	
		JAN. 18: WETHERSFIELD AND RETURN	2.48	
				20.77
FEB. 28	3857	HAROLD P LUKS:		
		FEB. 7-9, 1979: EXPENSES INCURRED FOR SENATOR RIBICOFF:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND NEW YORK, NY AND RETURN		76.90
	3909	ARTHUR P HORAN:		
		JAN. 30-31, 1979: EXPENSES INCURRED FOR SENATOR RIBICOFF:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HARTFORD, CT TO, IN AND AROUND WASHINGTON, DC AND RETURN	63.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35	52.50	
				115.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR RIBICOFF

1979				
MAR. 12	4273	ABRAHAM RIBICOFF: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR RIBICOFF: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	$60.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	479.29	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	271.01	$810.80
MAR. 19	4738	ABRAHAM RIBICOFF: JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR SENATOR RIBICOFF: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (9 TRIPS)..		16.70
	4739	ABRAHAM RIBICOFF: FEB. 2-4, 1979: EXPENSES INCURRED FOR SENATOR RIBICOFF: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND HARTFORD, CT, WINDSOR LOCKS, WINSTED, CORNWALL AND RETURN.........................		146.77
MAR. 21	4869	ABRAHAM RIBICOFF: FEB. 9-13, 1979: EXPENSES INCURRED FOR SENATOR RIBICOFF: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND HARTFORD, CT, WINDSOR LOCKS, CORNWALL, AVON AND RETURN...........................		145.22
	4870	ABRAHAM RIBICOFF: FEB. 13-18, 1979: EXPENSES INCURRED FOR SENATOR RIBICOFF: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND HARTFORD, CT, WINDSOR LOCKS, AVON, CORNWALL AND RETURN...........................		144.44
	4871	ABRAHAM RIBICOFF: FEB. 23-26, 1979: EXPENSES INCURRED FOR SENATOR RIBICOFF: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND HARTFORD, CT, WINDSOR LOCKS, CORNWALL AND RETURN.................................		140.88
MAR. 22	4958	ABRAHAM RIBICOFF: MAR. 2-4, 1979: EXPENSES INCURRED FOR SENATOR RIBICOFF: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND HARTFORD, CT, WINDSOR LOCKS, CORNWALL AND RETURN......................	145.99	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $30.........	60.00	205.99
	4974	ARTHUR P HORAN: FEB. 22-27, 1979: EXPENSES INCURRED FOR SENATOR RIBICOFF: REIMBURSEMENT FOR TRANSPORTATION: HARTFORD, CT TO, IN AND AROUND THE FOLLOWING: FEB. 22, 27: NEW BRITAIN AND RETURN - 2 TRIPS..................		9.61
	4975	ARTHUR H HOUSE: MAR. 2-4, 1979: EXPENSES INCURRED FOR SENATOR RIBICOFF: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND HARTFORD, CT AND RETURN..	111.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $2......	5.00	116.50
	4994	DAVID R SCHAEFER: MAR. 3-4, 1979: EXPENSES INCURRED FOR SENATOR RIBICOFF: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND NEW YORK, NY, NEW HAVEN, CT, HARTFORD AND RETURN................................		105.50
MAR. 28	5330	HAROLD P LUKS: MAR. 12-13, 1979: EXPENSES INCURRED FOR SENATOR RIBICOFF: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND NEW YORK, NY AND RETURN..	105.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	10.50	115.75
MAR. 30	5739	ABRAHAM RIBICOFF: MAR. 21-25, 1979: EXPENSES INCURRED FOR SENATOR RIBICOFF: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND HARTFORD, CT, CORNWALL, WINDSOR LOCKS AND RETURN......................	130.34	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR RIBICOFF				
1979				
MAR. 30	5739	ABRAHAM RIBICOFF: (CONTINUED)		
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	$25.00	
			------------	$155.34
	5740	ABRAHAM RIBICOFF:		
		MAR. 16-18, 1979: EXPENSES INCURRED FOR		
		SENATOR RIBICOFF:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND HARTFORD, CT, CORNWALL		
		AND RETURN..		143.51
	5741	ABRAHAM RIBICOFF:		
		MAR. 9-11, 1979: EXPENSES INCURRED FOR		
		SENATOR RIBICOFF:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND FARMINGTON, CT,		
		CORNWALL, HARTFORD, WINDSOR LOCKS AND RETURN.........................		125.22
	5753	ARTHUR H HOUSE:		
		MAR. 21-22, 1979: EXPENSES INCURRED FOR		
		SENATOR RIBICOFF:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND HARTFORD AND RETURN................		106.00
SENATOR RIEGLE				
1978				
CT. 23	102	DOUGLAS S DIBBERT:		
		OCT. 10-13, 1978: EXPENSES INCURRED FOR		
		SENATOR RIEGLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DETROIT, MI AND RETURN.............................		120.00
CT. 30	123	DONALD W. RIEGLE JR.:		
		OCT. 1-15, 1978: EXPENSES INCURRED FOR SENATOR RIEGLE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	29.31	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	786.39	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	28.60	
			------------	844.30
CT. 31	166	DONALD W. RIEGLE JR.:		
		OCT. 19-20, 1978: EXPENSES INCURRED FOR		
		SENATOR RIEGLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DETROIT, MI AND RETURN.............................		120.00
OV. 8	212	DONALD W. RIEGLE JR.:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR RIEGLE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	48.83	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	855.66	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	166.82	
			------------	1,071.31
OV. 20	415	GERALD P BUTRIMOVITZ:		
		OCT. 13-20, 1978: EXPENSES INCURRED FOR		
		SENATOR RIEGLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DETROIT, MI AND RETURN.............................		120.00
OV. 28	599	DONALD W. RIEGLE JR.:		
		OCT. 1 - NOV. 15, 1978: EXPENSES INCURRED FOR		
		SENATOR RIEGLE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	15.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	35.95	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,401.09	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	40.00	
			------------	1,492.04
OV. 30	756	DOUGLAS S DIBBERT:		
		OCT. 25 - NOV. 9, 1978: EXPENSES INCURRED FOR		
		SENATOR RIEGLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DETROIT, MI AND RETURN.............................		96.00
	820	DONALD W. RIEGLE JR.:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR RIEGLE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	74.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	72.33	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	280.49	
			------------	426.82
	905	DONALD W. RIEGLE JR.:		
		NOV. 7-15, 1978: EXPENSES INCURRED FOR SENATOR RIEGLE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DETROIT, MI.......................................		60.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

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SENATOR RIEGLE
   1978
DEC. 13       1158   DONALD W. RIEGLE JR.:
                       NOV. 21-22, 1978:  EXPENSES INCURRED FOR
                       SENATOR RIEGLE:
                         REIMBURSEMENT FOR TRANSPORTATION:
                       WASHINGTON, DC TO LANSING, MI TO DETROIT AND RETURN....      $129.00
                       PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35.....        52.50
                                                                               -------------     $181.50

              1171   INEZ M BROWN:
                       OCT. 3-4, 1978:  EXPENSES INCURRED FOR SENATOR RIEGLE:
                         REIMBURSEMENT FOR TRANSPORTATION:
                       FLINT, MI TO WASHINGTON, DC AND RETURN................................      128.00
              1212   JAMES A SHARP JR.:
                       NOV. 27 - DEC. 2, 1978:  EXPENSES INCURRED FOR
                       SENATOR RIEGLE:
                         REIMBURSEMENT FOR TRANSPORTATION:
                       FLINT, MI TO WASHINGTON, DC AND RETURN................................      132.00
DEC. 28       1673   DONALD W. RIEGLE JR.:
                       NOV. 1 - DEC. 15, 1978:  EXPENSES INCURRED FOR
                       SENATOR RIEGLE:
                         REIMBURSEMENT FOR THE FOLLOWING:
                       AIR MAIL AND SPECIAL DELIVERY POSTAGE..................        60.00
                       TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......       731.38
                                                                               -------------      791.38

              1674   DONALD W. RIEGLE JR.:
                       NOV. 1-30, 1978:  EXPENSES INCURRED FOR SENATOR RIEGLE:
                         REIMBURSEMENT FOR THE FOLLOWING:
                       AIR MAIL AND SPECIAL DELIVERY POSTAGE..................        60.00
                       OFFICE EXPENSES INCURRED IN HOME STATE.................        48.83
                       TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......     1,026.23
                       SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR
                       CLIPPING OR SIMILIAR SERVICES..........................       295.00
                                                                               -------------    1,430.06

DEC. 29       1762   DONALD W. RIEGLE JR.:
                       NOV. 2-5, 1978:  EXPENSES INCURRED FOR SENATOR RIEGLE:
                         REIMBURSEMENT FOR TRANSPORTATION:
                       WASHINGTON, DC TO NEW YORK, NY AND FROM GRAND RAPIDS,
                       MI TO DETROIT TO WASHINGTON...........................................      136.00

   1979
JAN. 10       2018   DONALD W. RIEGLE JR.:
                       NOV. 6, 1978:  EXPENSES INCURRED FOR SENATOR RIEGLE:
                         REIMBURSEMENT FOR TRANSPORTATION:
                       WASHINGTON, DC TO DETROIT, MI AND RETURN..............................      139.00
JAN. 17       2305   DONALD W. RIEGLE JR.:
                       NOV. 1-30, 1978:  EXPENSES INCURRED FOR SENATOR RIEGLE:
                         REIMBURSEMENT FOR THE FOLLOWING:
                       OFFICE EXPENSES INCURRED IN HOME STATE.................        18.60
                       TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......     2,117.46
                                                                               -------------    2,136.06

JAN. 18       2349   DONALD W. RIEGLE JR.:
                       JAN. 4-6, 1978:  EXPENSES INCURRED FOR SENATOR RIEGLE:
                         REIMBURSEMENT FOR TRANSPORTATION:
                       WASHINGTON, DC TO DETROIT, MI AND RETURN..............................      121.72
              2350   DONALD W. RIEGLE JR.:
                       DEC. 23-31, 1978:  EXPENSES INCURRED FOR
                       SENATOR RIEGLE:
                         REIMBURSEMENT FOR TRANSPORTATION:
                       WASHINGTON, DC TO FLINT, MI AND RETURN.................       132.96
                       PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................        35.00
                                                                               -------------      167.96

              2351   DONALD W. RIEGLE JR.:
                       NOV. 1-30, 1978:  EXPENSES INCURRED FOR SENATOR RIEGLE:
                         OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                        WASHINGTON, DC OFFICE
                       INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE
                       DUTY STATION IS THE ABOVE:
                         VIA TAXI, BUS AND METRO FARES (61 TRIPS).............        90.00
                       MICHIGAN LICENCED DRIVER ADDRESS LIST FOR CORRECTION OF
                       SENATOR'S MAILING LIST.................................       500.00
                                                                               -------------      590.00

JAN. 24       2558   DONALD W. RIEGLE JR.:
                       OCT. 1 - DEC. 31, 1978:  EXPENSES INCURRED FOR
                       SENATOR RIEGLE:
                         REIMBURSEMENT FOR THE FOLLOWING:
                       TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......       396.26
                       SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR
                       CLIPPING OR SIMILIAR SERVICES..........................        34.18
                                                                               -------------      430.44

JAN. 26       2681   DONALD W. RIEGLE JR.:
                       JAN. 9-10, 1978:  EXPENSES INCURRED FOR SENATOR RIEGLE:
                         REIMBURSEMENT FOR TRANSPORTATION:
                       WASHINGTON, DC TO DETROIT, MI TO GRAND RAPIDS AND
                       RETURN.................................................       171.00
                       PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $30.....        45.00
                                                                               -------------      216.00
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MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR RIEGLE 1979				
JAN. 29	2791	JAMES A SHARP JR.: JAN. 10-11, 1979: EXPENSES INCURRED FOR SENATOR RIEGLE: REIMBURSEMENT FOR TRANSPORTATION: DETROIT, MI TO WASHINGTON, DC AND RETURN		$61.00
AN. 30	2854	JOHN E NELSON: NOV. 20-21, 1978: EXPENSES INCURRED FOR SENATOR RIEGLE: REIMBURSEMENT FOR TRANSPORTATION: MARQUETTE, MI TO LANSING AND RETURN		128.00
AN. 31	3047	DONALD W. RIEGLE JR.: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR RIEGLE: REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	$515.81	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	164.70	
				680.51
	3048	DONALD W. RIEGLE JR.: JAN. 24-25, 1979: EXPENSES INCURRED FOR SENATOR RIEGLE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DETROIT, MI AND RETURN		122.00
	3075	DOUGLAS S DIBBERT: JAN. 22-25, 1979: EXPENSES INCURRED FOR SENATOR RIEGLE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DETROIT, MI AND RETURN		122.00
	3100	JOHN E NELSON: JAN. 21-22, 1979: EXPENSES INCURRED FOR SENATOR RIEGLE: REIMBURSEMENT FOR TRANSPORTATION: MARQUETTE, MI TO DETROIT AND RETURN		144.00
EB. 26	3750	DONALD W. RIEGLE JR.: FEB. 12, 1979: EXPENSES INCURRED FOR SENATOR RIEGLE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO KALAMAZOO, MI AND RETURN		144.00
EB. 28	4099	DOUGLAS S DIBBERT: FEB. 15-19, 1979: EXPENSES INCURRED FOR SENATOR RIEGLE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DETROIT, MI AND RETURN		122.00
AR. 12	4274	DONALD W. RIEGLE JR.: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR RIEGLE: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	31.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	78.28	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1,599.81	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	199.90	
				1,908.99
AR. 13	4394	DONALD W. RIEGLE JR.: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR RIEGLE: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	56.33	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	443.10	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	11.70	
				511.13
AR. 19	4776	JACK G DEVINE: NOV. 6, 1978: EXPENSES INCURRED FOR SENATOR RIEGLE: REIMBURSEMENT FOR TRANSPORTATION: DETROIT, MI TO GRAND RAPIDS AND RETURN		86.74
AR. 22	4959	DONALD W. RIEGLE JR.: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR RIEGLE: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	86.83	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	622.55	
				709.38
	4996	MARYA V SIEMINSKI: JAN. 23 - FEB. 2, 1979: EXPENSES INCURRED FOR SENATOR RIEGLE: REIMBURSEMENT FOR TRANSPORTATION: JAN. 23, FEB. 2: DETROIT, MI TO GRAND RAPIDS AND RETURN - 2 TRIPS		48.00
	4997	MARYA V SIEMINSKI: MAR. 5-6, 1979: EXPENSES INCURRED FOR SENATOR RIEGLE: REIMBURSEMENT FOR TRANSPORTATION: DETROIT, MI TO WASHINGTON, DC AND RETURN		122.00
R. 29	5358	DONALD W. RIEGLE JR.: OCT. 15-17, 1978: EXPENSES INCURRED FOR SENATOR RIEGLE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DETROIT, MI TO ALPENA AND RETURN		187.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR RIEGLE 1979				
MAR. 29	5359	DONALD W. RIEGLE JR.: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR RIEGLE: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MARQUETTE, MI OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA PRIVATELY OWNED AUTO, 3,024 MILES AT $.10 PER MILE		$302.40
	5360	DONALD W. RIEGLE JR.: MAR. 8-9, 1979: EXPENSES INCURRED FOR SENATOR RIEGLE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DETROIT, MI TO SAGINAW AND RETURN	$131.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	20.00	151.00
	5417	DONALD W. RIEGLE JR.: MAR. 13-14, 1979: EXPENSES INCURRED FOR SENATOR RIEGLE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DETROIT, MI AND RETURN	122.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAYS AT $42	31.50	153.50
MAR. 30	5582	DONALD W. RIEGLE JR.: JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR SENATOR RIEGLE: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MARQUETTE, MI OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA PRIVATELY OWNED AUTO, 1,194 MILES AT $.035		41.79
	5617	DONALD W. RIEGLE JR.: FEB. 1 - MAR. 15, 1979: EXPENSES INCURRED FOR SENATOR RIEGLE: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	30.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1,477.28	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	103.30	1,610.58
SENATOR ROTH 1978				
OCT. 16	69	PIERRE D HAYWARD: OCT. 2, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO, IN AND AROUND WASHINGTON, DC AND RETURN		40.88
OCT. 23	106	PIERRE D HAYWARD: OCT. 9, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO, IN AND AROUND WASHINGTON, DC AND RETURN		40.88
NOV. 13	297	ANNE C ANDERSON: OCT. 18-19, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND REHOBOTH, DE AND RETURN		60.66
	312	ANNE S GALLAGHER: OCT. 9, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		27.00
NOV. 14	370	WILLIAM V. ROTH JR.: OCT. 20-24, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	43.75	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	851.55	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	336.70	1,232.00
NOV. 30	766	ANNE S GALLAGHER: NOV. 9, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		24.50
	796	W DENNIS THOMAS: NOV. 8, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND WILMINGTON, DE AND RETURN		40.88
DEC. 11	1020	CLEONICE A DISABATINO: NOV. 9, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN		24.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR ROTH

1978 DEC. 18	1388	W DENNIS THOMAS: NOV. 22, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND WILMINGTON, DE AND RETURN		$40.88
DEC. 29	1723	WILLIAM V. ROTH JR.: OCT. 14 - NOV. 27, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C. SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	 $218.10 847.07 546.63	1,611.80
	1834	W DENNIS THOMAS: NOV. 29-30, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND THE FOLLOWING: NOV. 29, 30: WILMINGTON, DE AND RETURN - 2 TRIPS		81.76
1979 JAN. 9	1923	JAMES S BRADY: NOV. 21-30, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: NOV. 21, 22, 30: WASHINGTON, DC TO WILMINGTON, DE AND RETURN - 3 TRIPS		87.00
	1962	GARY B PATTERSON: DEC. 21, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: DOVER, DE TO, IN AND AROUND WASHINGTON, DC AND RETURN		35.82
AN. 10	2022	PIERRE D HAYWARD: OCT. 26, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO, IN AND AROUND WASHINGTON, DC AND RETURN		40.88
AN. 12	2209	PIERRE D HAYWARD: DEC. 28, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO, IN AND AROUND WASHINGTON, DC AND RETURN		40.88
	2224	CHRISTOPHER J WARNER: OCT. 27, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND PHILADELPHIA, PA AND RETURN		51.08
	2225	CHRISTOPHER J WARNER: NOV. 3-29, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND THE FOLLOWING: NOV. 3: WILMINGTON, GEORGETOWN AND RETURN NOV. 27: WILMINGTON AND RETURN NOV. 29: DELMAR AND RETURN	 54.48 40.54 41.26	136.28
	2226	CHRISTOPHER J WARNER: NOV. 30, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN		27.00
	2227	CHRISTOPHER J WARNER: DEC. 19-27, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND THE FOLLOWING: DEC. 19: WILMINGTON, NEWARK AND RETURN DEC. 27: WILMINGTON AND RETURN	 40.54 40.54	81.08
. 16	2246	KATHYLEEN S BANKS: DEC. 11, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND DOVER, DE AND RETURN		36.50
	2290	BRUCE E THOMPSON JR.: JAN. 3, 1979: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN		27.00
. 24	2560	JAMES S BRADY: JAN. 3-12, 1979: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: JAN. 3, 12: WASHINGTON, DC TO WILMINGTON, DE AND RETURN - 2 TRIPS		54.00
	2582	CHARLES E MORRISON: JAN. 2, 1979: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN		42.28

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR ROTH 1979				
JAN. 24	2592	W DENNIS THOMAS:		
		JAN. 9, 1979: EXPENSES INCURRED FOR SENATOR ROTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND WILMINGTON, DE AND RETURN		$40.88
JAN. 26	2706	JOANNE B ROSS:		
		NOV. 2, 1978: EXPENSES INCURRED FOR SENATOR ROTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO WILMINGTON, DE AND RETURN		13.50
JAN. 31	3111	JOANNE B ROSS:		
		JAN. 22-28, 1979: EXPENSES INCURRED FOR SENATOR ROTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO WILMINGTON, DE AND RETURN		27.00
	3116	W DENNIS THOMAS:		
		JAN. 3-12, 1979: EXPENSES INCURRED FOR SENATOR ROTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WESTMINSTER, MD TO, IN AND AROUND THE FOLLOWING:		
		JAN. 3, 12: WILMINGTON, DE AND RETURN - 2 TRIPS	$65.16	
		WASHINGTON, DC TO, IN AND AROUND THE FOLLOWING:		
		JAN. 4: DOVER AND RETURN	36.50	
			-------------	101.66
	3117	W DENNIS THOMAS:		
		DEC. 20, 1978: EXPENSES INCURRED FOR SENATOR ROTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WESTMINSTER, MD TO, IN AND AROUND WILMINGTON, DE AND RETURN		32.58
FEB. 15	3482	ANNE C ANDERSON:		
		JAN. 30-31, 1979: EXPENSES INCURRED FOR SENATOR ROTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND WILMINGTON, DE AND RETURN		40.88
FEB. 28	3862	GARY B PATTERSON:		
		OCT. 20, 1978: EXPENSES INCURRED FOR SENATOR ROTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DOVER, DE TO, IN AND AROUND SMYRNA, ODESSA AND RETURN		9.69
	3863	GARY B PATTERSON:		
		NOV. 7-15, 1978: EXPENSES INCURRED FOR SENATOR ROTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DOVER, DE TO, IN AND AROUND THE FOLLOWING:		
		NOV. 7: CENTREVILLE AND RETURN	17.85	
		NOV. 15: WILMINGTON AND RETURN	16.32	
			-------------	34.17
	3864	GARY B PATTERSON:		
		DEC. 11-28, 1978: EXPENSES INCURRED FOR SENATOR ROTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DOVER, DE TO, IN AND AROUND THE FOLLOWING:		
		DEC. 11: MILFORD, MILTON, LEWES, BRIDGEVILLE AND RETURN	21.25	
		DEC. 19: NEWARK AND RETURN	15.64	
		DEC. 28: TALLEYVILLE, WILMINGTON AND RETURN	18.02	
			-------------	54.91
	3865	GARY B PATTERSON:		
		JAN. 8-18, 1979: EXPENSES INCURRED FOR SENATOR ROTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DOVER, DE TO, IN AND AROUND THE FOLLOWING:		
		JAN. 8: MILFORD, SEAFORD, CANNON AND RETURN	21.59	
		JAN. 10: WILMINGTON AND RETURN	15.98	
		JAN. 18: MILFORD AND RETURN	7.48	
			-------------	45.05
	3866	GARY B PATTERSON:		
		JAN. 19-23, 1979: EXPENSES INCURRED FOR SENATOR ROTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DOVER, DE TO, IN AND AROUND THE FOLLOWING:		
		JAN. 19: GEORGETOWN AND RETURN	16.66	
		JAN. 23: WILMINGTON AND RETURN	16.83	
			-------------	33.49
MAR. 12	4279	SCOTT A GREEN:		
		FEB. 6-9, 1979: EXPENSES INCURRED FOR SENATOR ROTH:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ATLANTA, GA AND RETURN	166.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $30.77	107.70	
			-------------	273.70
MAR. 14	4450	WILLIAM V. ROTH JR.:		
		JAN. 31, 1979: EXPENSES INCURRED FOR SENATOR ROTH:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	132.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	593.74	
			-------------	725.74

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR ROTH 1979			
MAR. 14	4451	WILLIAM V. ROTH JR.: NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	$962.29
MAR. 19	4740	WILLIAM V. ROTH JR.: MAR. 2, 1979: EXPENSES INCURRED FOR SENATOR ROTH: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE KEYPUNCHING QUESTIONNAIRES SENT OUT TO CONSTITUENTS	300.00
MAR. 22	4972	PIERRE D HAYWARD: MAR. 5, 1979: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO, IN AND AROUND WASHINGTON, DC AND RETURN	40.88
	4989	GARY B PATTERSON: FEB. 27, 1979: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: DOVER, DE TO, IN AND AROUND WASHINGTON, DC AND RETURN	35.82
	4990	GARY B PATTERSON: MAR. 5, 1979: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: DOVER, DE TO, IN AND AROUND WASHINGTON, DC AND RETURN	35.82
MAR. 27	5070	JAMES S BRADY: MAR. 9, 1979: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILMINGTON, DE AND RETURN	15.50
	5096	GARY B PATTERSON: MAR. 14, 1979: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: DOVER, DE TO, IN AND AROUND WASHINGTON, DC AND RETURN	35.82
	5109	W DENNIS THOMAS: MAR. 9, 1979: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND WILMINGTON, DE AND RETURN	37.58
MAR. 30	5592	CLEONICE A DISABATINO: MAR. 27, 1979: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO, IN AND AROUND WASHINGTON, DC AND RETURN	40.88
	5618	WILLIAM V. ROTH JR.: OCT. 2-4, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN	27.00
	5619	WILLIAM V. ROTH JR.: OCT. 5-8, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN	27.00
	5620	WILLIAM V. ROTH JR.: OCT. 9-15, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN	33.94
	5621	WILLIAM V. ROTH JR.: NOV. 21, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO DOVER AND RETURN	15.30
	5622	WILLIAM V. ROTH JR.: NOV. 28, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN	27.00
	5623	WILLIAM V. ROTH JR.: DEC. 18, 1978: EXPENSES INCURRED FOR SENATOR ROTH: REIMBURSEMENT FOR TRANSPORTATION: WILMINGTON, DE TO WASHINGTON, DC AND RETURN	27.00
SENATOR SARBANES 1978			
OCT. 16	61	PAUL S. SARBANES: OCT. 4, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 12 COPIES OF "DIRECTORY OF MARYLAND MUNICIPAL OFFICIAL" PURCHASED FROM MARYLAND MUNICIPAL LEAGUE IN ANNAPOLIS, MD	28.80
NOV. 13	291	PAUL S. SARBANES: OCT. 31, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION LISTS OF 11 COUNTIES PURCHASED FROM STATE ADMINISTRATIVE BOARD OF ELECTION LAWS	440.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR SARBANES 1978				
NOV. 13	292	PAUL S. SARBANES: OCT. 31, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE VOTER'S REGISTRATION LISTS FROM THE FOLLOWING COUNTIES PURCHASED FROM BOARD OF SUPERVISORS OF ELECTIONS:		
		ANNE ARUNDEL COUNTY	$100.00	
		BALTIMORE CITY	70.00	
		BALTIMORE COUNTY	80.00	
		CAROLINE COUNTY	40.00	
		CARROLL COUNTY	20.00	
		CHARLES COUNTY	45.00	
		HARFORD COUNTY	60.00	
		MONTGOMERY COUNTY	180.00	
		PRINCE GEORGE'S COUNTY	40.00	
		SOMERSET COUNTY	40.00	
		WICOMICO COUNTY	35.00	
		WORCESTER COUNTY	50.00	
			------------	$760.00
NOV. 20	423	WARREN G FORWOOD: OCT. 7-15, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: REIMBURSEMENT FOR TRANSPORTATION: BALTIMORE, MD TO THE FOLLOWING:		
		OCT. 7: ROCKVILLE, MD TO WASHINGTON, DC TO LAKESHORE, MD TO CATONSVILLE AND RETURN	28.05	
		OCT. 8: DUNDALK, MD TO PATTERSON PARK TO SILVER SPRING AND RETURN	6.02	
		OCT. 12: WASHINGTON, DC AND RETURN	15.07	
		OCT. 15: WASHINGTON, DC TO COLUMBIA, MD AND RETURN	18.19	
			------------	67.33
NOV. 21	464	PAUL S. SARBANES: OCT. 25, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES		9.75
	465	PAUL S. SARBANES: OCT. 31, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 3 SETS WASHINGTON, DC, VA AND MD STREET MAPS PURCHASED FROM ALEXANDRIA DRAFTING CO		103.12
	466	PAUL S. SARBANES: OCT. 26-28, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR JOSANNA BERKOW TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE, HARPERS FERRY, WV SPONSORED BY LIBRARY OF CONGRESS		50.00
NOV. 29	638	PAUL S. SARBANES: NOV. 8, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (2 TRIPS)		6.20
NOV. 30	741	PAUL S. SARBANES: OCT. 1 - NOV. 6, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	162.73	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	252.02	
			------------	414.75
	848	JAMES D GENTILE: NOV. 4, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BALTIMORE, MD AND RETURN		12.65
DEC. 13	1155	PAUL S. SARBANES: DEC. 6, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE HOWARD COUNTY'S VOTER'S REGISTRATION LIST PURCHASED FROM STATE ADMINISTRATIVE BOARD OF ELECTION LAWS		40.00
	1182	BRUCE A GILMORE: OCT. 26, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: REIMBURSEMENT FOR TRANSPORTATION: BALTIMORE, MD TO SALISBURY AND RETURN		44.13

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR SARBANES

1978				
DEC. 18	1308	DOLORES D BOTTMANN: OCT. 13-28, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: REIMBURSEMENT FOR TRANSPORTATION: BALTIMORE, MD TO THE FOLLOWING:		
		OCT. 13: WASHINGTON, DC AND RETURN................	$11.90	
		OCT. 28: MOUNT RAINIER, MD AND RETURN............	14.62	
			------------	$26.52
DEC. 29	1724	PAUL S. SARBANES: OCT. 25 - NOV. 28, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		163.13
	1725	PAUL S. SARBANES: NOV. 1 - DEC. 22, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	10.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	306.25	
			------------	316.25
1979				
JAN. 9	1851	PAUL S. SARBANES: OCT. 1 - DEC. 26, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	21.63	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	924.31	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	149.85	
			------------	1,095.79
	1852	PAUL S. SARBANES: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		748.60
	1940	JAMES D GENTILE: NOV. 16, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BALTIMORE, MD AND RETURN.........................		7.25
JAN. 17	2306	PAUL S. SARBANES: NOV. 30 - DEC. 5, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (2 TRIPS)..		5.80
JAN. 26	2731	PAUL S. SARBANES: NOV. 25 - DEC. 28, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		169.83
JAN. 30	2836	CLIFFORD P HACKETT: JAN. 5, 1979: EXPENSES INCURRED FOR SENATOR SARBANES: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW YORK, NY AND RETURN..........................		52.00
	2850	ROBERT D MATHIAS: OCT. 6 - NOV. 30, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO THE FOLLOWING:		
		OCT. 6: LAPLATA, MD AND RETURN......................	10.20	
		BALTIMORE, MD TO THE FOLLOWING:		
		OCT. 12: SEVERNA PARK AND RETURN..................	6.63	
		OCT. 12: ANNAPOLIS AND RETURN......................	11.08	
		OCT. 18: ARLINGTON, VA TO WASHINGTON, DC AND RETURN..	18.53	
		OCT. 19: OLNEY TO WASHINGTON TO DUNDALK AND RETURN	28.57	
		OCT. 21: IRVINGTON TO OLNEY TO GERMANTOWN TO ELLICOTT CITY TO FREDERICK TO CATONSVILLE AND RETURN...	33.32	
		OCT. 27-28: IN AND AROUND OLNEY, WASHINGTON, DULLES AIRPORT, FREDERICK, MT. RAINIER, BELTSVILLE, BOWIE AND RETURN..	53.72	
		NOV. 1: IN AND AROUND BEL AIR, ABERDEEN, CHESTERTOWN, CAMBRIDGE AND RETURN.......................	39.95	
		NOV. 3: LANHAM TO WASHINGTON AND RETURN............	18.79	
		NOV. 17: IN AND AROUND NEW CARROLLTON, WASHINGTON, SUITLAND AND RETURN.....................................	17.85	
		NOV. 20: IN AND AROUND ANNAPOLIS, BEL AIR, TOWSON AND RETURN..	21.92	
		NOV. 21: IN AND AROUND DENTON, SALISBURY, PRINCESS ANNE AND RETURN...	88.06	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR SARBANES 1979				
JAN. 30	2850	ROBERT D MATHIAS: (CONTINUED)		
		NOV. 22, 30: WASHINGTON AND RETURN - 2 TRIPS......	$25.50	
		NOV. 29: IN AND AROUND DELMAR, SALISBURY AND RETURN..	46.87	
		WESTMINSTER, MD TO THE FOLLOWING:		
		OCT. 20: NEW WINDSOR AND RETURN....................	2.38	
		OCT. 24-26: IN AND AROUND CUMBERLAND, HAGERSTOWN, BALTIMORE AND RETURN....................................	54.74	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $18..	27.00	
			-------------	$453.07
FEB. 14	3406	PAUL S. SARBANES:		
		JAN. 1-24, 1979: EXPENSES INCURRED FOR SENATOR SARBANES:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		165.69
FEB. 20	3528	PAUL S. SARBANES:		
		NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR SARBANES:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	83.96	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,586.86	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	4.20	
			-------------	1,675.02
	3529	PAUL S. SARBANES:		
		JAN. 1 - FEB. 5, 1979: EXPENSES INCURRED FOR SENATOR SARBANES:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	14.21	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	189.55	
			-------------	203.76
FEB. 22	3649	PAUL S. SARBANES:		
		FEB. 1-9, 1979: EXPENSES INCURRED FOR SENATOR SARBANES:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	1.75	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	119.40	
			-------------	121.15
	3650	PAUL S. SARBANES:		
		FEB. 8, 1979: EXPENSES INCURRED FOR SENATOR SARBANES:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "NEW YORK TIMES MANUAL OF STYLE AND USAGE" PURCHASED FROM TIMES BOOKS, NY......................................		10.75
MAR. 12	4275	PAUL S. SARBANES:		
		FEB. 27, 1979: EXPENSES INCURRED FOR SENATOR SARBANES:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..		75.00
	4276	PAUL S. SARBANES:		
		JAN. 1 - MAR. 1, 1979: EXPENSES INCURRED FOR SENATOR SARBANES:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	10.38	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	5.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	50.38	
			-------------	65.76
MAR. 13	4395	PAUL S. SARBANES:		
		MAR. 1, 1979: EXPENSES INCURRED FOR SENATOR SARBANES:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..............................		100.00
MAR. 14	4452	PAUL S. SARBANES:		
		JAN. 25 - FEB. 24, 1979: EXPENSES INCURRED FOR SENATOR SARBANES:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		159.19
MAR. 19	4741	PAUL S. SARBANES:		
		MAR. 5, 1979: EXPENSES INCURRED FOR SENATOR SARBANES:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..		45.00
	4742	PAUL S. SARBANES:		
		MAR. 5, 1979: EXPENSES INCURRED FOR SENATOR SARBANES:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE...............................		15.00
	4743	PAUL S. SARBANES:		
		JAN. 31 - FEB. 13, 1979: EXPENSES INCURRED FOR SENATOR SARBANES:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR SARBANES 1979				
MAR. 19	8743	PAUL S. SARBANES: (CONTINUED) 1 COPY OF "U. S. MASTER TAX GUIDE" PURCHASED FROM COMMERCE CLEARING HOUSE	$9.67	
		1 COPY OF "STATESMAN'S YEARBOOK" PURCHASED FROM ST. MARTIN'S PRESS, NEW YORK	26.89	$36.56
	8744	PAUL S. SARBANES: JAN. 24, 1979: EXPENSES INCURRED FOR SENATOR SARBANES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (1 TRIP)		4.80
	8745	PAUL S. SARBANES: JAN. 11-16, 1979: EXPENSES INCURRED FOR SENATOR SARBANES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (2 TRIPS)		3.85
MAR. 22	8960	PAUL S. SARBANES: JAN. 1 - MAR. 12, 1979: EXPENSES INCURRED FOR SENATOR SARBANES: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	27.83	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	888.45	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	61.00	977.28
MAR. 29	5474	PAUL S. SARBANES: MAR. 28-29, 1979: EXPENSES INCURRED FOR SENATOR SARBANES: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		50.00
SENATOR SASSER 1978				
NOV. 30	821	JIM SASSER: NOV. 1-27, 1978: EXPENSES INCURRED FOR SENATOR SASSER: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE	98.81	
		OFFICE EXPENSES INCURRED IN HOME STATE	80.73	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1,317.60	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	309.30	1,806.44
DEC. 11	997	JIM SASSER: OCT. 16 - NOV. 8, 1978: EXPENSES INCURRED FOR SENATOR SASSER: REIMBURSEMENT FOR TRANSPORTATION: OCT. 16-25: WASHINGTON, DC TO NASHVILLE, TN TO MEMPHIS AND RETURN	164.00	
		NOV. 8: NASHVILLE TO WASHINGTON	74.00	
		(SEE C. D. NO. 137, DATED JAN. 10, 1979 FOR $90.00 COVERING PARTIAL REFUND OF THIS VOUCHER)		238.00
	998	JIM SASSER: OCT. 15, 1978: EXPENSES INCURRED FOR SENATOR SASSER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NASHVILLE, TN AND RETURN (SEE C. D. NO. 138, DATED JAN. 10, 1979 FOR $148.00 COVERING REFUND OF THIS VOUCHER)		148.00
	999	JIM SASSER: NOV. 16-18, 1978: EXPENSES INCURRED FOR SENATOR SASSER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NASHVILLE, TN AND RETURN (SEE C. D. NO. 138, DATED JAN. 10, 1979 FOR $148.00 COVERING REFUND OF THIS VOUCHER)		148.00
	1000	JIM SASSER: NOV. 10-15, 1978: EXPENSES INCURRED FOR SENATOR SASSER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NASHVILLE, TN AND RETURN		74.00
DEC. 29	1726	JIM SASSER: OCT. 2 - NOV. 30, 1978: EXPENSES INCURRED FOR SENATOR SASSER: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	46.73	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1,244.59	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	186.00	1,477.32

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR SASSER

1979				
JAN. 9	1915	JIM SASSER:		
		NOV. 20-28, 1978: EXPENSES INCURRED FOR		
		SENATOR SASSER:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		130 GLOSSIES AND 1 NEGATIVE INCLUDING 4 MAT FINISH PHOTOS PURCHASED FROM SENATE PHOTOGRAPHY FUND..........	$47.80	
		BUSINESS AUDIO/VIDEO SERVICES FURNISHED BY SENATE RECORDING STUDIO....................................	61.90	
		DELIVERY SERVICE BY SPEED SERVICE, INC..................	17.00	
		2 WALNUT PLAQUES FOR PRESENTATION TO CONSTITUENTS PURCHASED FROM BLACK FOREST PLAQUES....................	70.26	
		KNOXVILLE, TN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA PRIVATELY OWNED AUTO, 52 MILES AT $.15 PER MILE.	7.80	$204.76
JAN. 12	2198	JIM SASSER:		
		NOV. 21-22, 1978: EXPENSES INCURRED FOR		
		SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MEMPHIS, TN AND RETURN...............	207.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	27.90	234.90
	2199	JIM SASSER:		
		DEC. 1-2, 1978: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NASHVILLE, TN AND RETURN..........................		152.00
JAN. 16	2242	JIM SASSER:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	43.55	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	870.82	914.37
JAN. 17	2307	DOLORES BLACKMON:		
		NOV. 10, 1978: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JACKSON, TN TO NASHVILLE AND RETURN................................		39.30
	2310	CRAVEN H CROWELL JR.:		
		OCT. 17 - NOV. 8, 1978: EXPENSES INCURRED FOR		
		SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NASHVILLE, TN AND RETURN..........................		148.00
	2317	GERALD L GRANT:		
		NOV. 16-17, 1978: EXPENSES INCURRED FOR		
		SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NASHVILLE, TN AND RETURN..........................		22.00
	2318	WILLIAM A KEEL JR.:		
		OCT. 17 - NOV. 10, 1978: EXPENSES INCURRED FOR		
		SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NASHVILLE, TN AND RETURN..........................		213.60
JAN. 18	2352	JIM SASSER:		
		NOV. 28-30, 1978: EXPENSES INCURRED FOR		
		SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MEMPHIS, TN TO ATLANTA, GA AND RETURN	258.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $14.208.	35.52	293.52
JAN. 24	2555	JIM SASSER:		
		DEC. 22, 1978: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.............................		24.2
	2556	JIM SASSER:		
		DEC. 7-10, 1978: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MEMPHIS, TN AND RETURN............................		90.3
JAN. 26	2682	TOMMY W ALLEN:		
		OCT. 20 - DEC. 28, 1978: EXPENSES INCURRED FOR		
		SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JACKSON, TN TO THE FOLLOWING:		
		OCT. 20: CLIFTON AND RETURN........................	33.60	
		DEC. 21: HUNTINGDON TO PARIS TO DRESDEN TO DYERSBURG TO RIPLEY TO COVINGTON AND RETURN............	64.65	
		DEC. 28: BOLIVAR TO SELMER TO SAVANNAH TO DECATURVILLE TO LEXINGTON AND RETURN...................	34.50	132.7
	2699	CATHY W LINDSEY:		
		OCT. 5-30, 1978: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NASHVILLE, TN TO, IN AND AROUND THE FOLLOWING:		
		OCT. 5: MANCHESTER, WINCHESTER AND RETURN.........	29.55	
		OCT. 6: WAYNESBURG AND RETURN......................	29.10	

MISCELLANEOUS ITEMS

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SENATOR SASSER
   1979
JAN. 26       2699   CATHY W LINDSEY:  (CONTINUED)
                          OCT. 15:   LEWISBURG AND RETURN......................      $15.60
                          OCT. 17:   IN AND AROUND LEBANON AND RETURN..........        9.00
                          OCT. 30:   IN AND AROUND COLUMBIA AND RETURN.........       15.00
                                                                                -------------
JAN. 29       2776   JIM SASSER:                                                                     $98.25
                       DEC. 11-31, 1978:  EXPENSES INCURRED FOR
                       SENATOR SASSER:
                          OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                         WASHINGTON, DC OFFICE
                       DELIVERY SERVICES FURNISHED BY SPEED SERVICE, INC...................          5.00
              2787   WILLIE T MILES:
                       NOV. 26-28, 1978:  EXPENSES INCURRED FOR
                       SENATOR SASSER:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       MEMPHIS, TN TO, IN AND AROUND CROSSVILLE AND RETURN....       109.50
                       PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $35.........       105.00
                                                                                -------------
JAN. 31       2869   JIM SASSER:                                                                    214.50
                       NOV. 13 - DEC. 29, 1978:  EXPENSES INCURRED FOR
                       SENATOR SASSER:
                          REIMBURSEMENT FOR THE FOLLOWING:
                       TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......        23.66
                       SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR
                       CLIPPING OR SIMILIAR SERVICES..........................        55.95
                                                                                -------------
              3049   JIM SASSER:                                                                     79.61
                       OCT. 9 - NOV. 21, 1978:  EXPENSES INCURRED FOR
                       SENATOR SASSER:
                          OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                         WASHINGTON, DC OFFICE
                       7 PHOTOS OF THE SENATOR WITH CONSTITUENTS FURNISHED
                       BY PHOTOGRAPHY FUND.................................................          2.45
FEB. 14       3407   JIM SASSER:
                       JAN. 1-29, 1979:  EXPENSES INCURRED FOR SENATOR SASSER:
                          REIMBURSEMENT FOR THE FOLLOWING:
                       AIR MAIL AND SPECIAL DELIVERY POSTAGE..................        20.00
                       OFFICE EXPENSES INCURRED IN HOME STATE.................        71.11
                       TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......       757.11
                       SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR
                       CLIPPING OR SIMILIAR SERVICES..........................       362.02
                                                                                -------------
              3427   CRAVEN H CROWELL JR.:                                                        1,210.24
                       JAN. 9-13, 1979:  EXPENSES INCURRED FOR SENATOR SASSER:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       WASHINGTON, DC TO NASHVILLE TO MEMPHIS AND RETURN......       256.50
                       PER DIEM IN LIEU OF SUBSISTENCE, 4 1/4 DAYS AT $22.98..        97.65
                                                                                -------------
FEB. 15       3494   WILLIAM A KEEL JR.:                                                            354.15
                       JAN. 5-7, 1979:  EXPENSES INCURRED FOR SENATOR SASSER:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       WASHINGTON, DC TO NASHVILLE, TN AND RETURN.............       152.00
                       PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $31.29..        46.94
                                                                                -------------
FEB. 20       3530   JIM SASSER:                                                                    198.94
                       DEC. 26, 1978:  EXPENSES INCURRED FOR SENATOR SASSER:
                          REIMBURSEMENT FOR THE FOLLOWING:
                       OFFICE EXPENSES INCURRED IN HOME STATE..............................          7.42
              3531   JIM SASSER:
                       JAN. 4-13, 1979:  EXPENSES INCURRED FOR SENATOR SASSER:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       WASHINGTON, DC TO THE FOLLOWING:
                          JAN. 4-5:   NASHVILLE, TN AND RETURN................       152.00
                          JAN.7-13:   MEMPHIS TO NASHVILLE AND RETURN.........       215.00
                          PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35..        43.75
                                                                                -------------
FEB. 26     · 3751   JIM SASSER:                                                                    410.75
                       FEB. 1-5, 1979:  EXPENSES INCURRED FOR SENATOR SASSER:
                          REIMBURSEMENT FOR THE FOLLOWING:
                       SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR
                       CLIPPING OR SIMILIAR SERVICES.......................................        288.89
              3759   CRAVEN H CROWELL JR.:
                       JAN. 19-20, 1979:  EXPENSES INCURRED FOR
                       SENATOR SASSER:
                          REIMBURSEMENT FOR TRANSPORTATION:
                       WASHINGTON, DC TO MEMPHIS, TN TO NASHVILLE AND RETURN..       210.00
                       PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35.....        43.75
                                                                                -------------
FEB. 28       3938   JIM SASSER:                                                                    253.75
                       JAN. 31 - FEB. 1, 1979:  EXPENSES INCURRED FOR
                       SENATOR SASSER:
                          REIMBURSEMENT FOR THE FOLLOWING:
                       OFFICE EXPENSES INCURRED IN HOME STATE.................        62.18
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MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR SASSER 1979				
FEB. 28	3938	JIM SASSER: (CONTINUED)		
		SUBSCRIPTIONS TC NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	$163.55	
			-------------	$225.73
	3975	JIM SASSER:		
		JAN. 19-21, 1979: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MEMPHIS, TN TO NASHVILLE AND RETURN..	210.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $11.655.....	23.31	
			-------------	233.31
	3985	CATHERINE M ANDERSON:		
		JAN. 31 - FEB. 7, 1979: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NASHVILLE, TN AND RETURN..........................		152.00
	3993	CRAVEN H CROWELL JR.:		
		FEB. 2-4, 1979: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MEMPHIS, TN TO JACKSON AND RETURN....	221.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35.........	70.00	
			-------------	291.00
	4008	WILLIAM A KEEL JR.:		
		FEB. 7-12, 1979: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TC NASHVILLE, TN AND RETURN.............	152.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $28.8525....	115.41	
			-------------	267.41
MAR. 13	4396	JIM SASSER:		
		JAN. 2 - FEB. 28, 1979: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	78.68	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	787.80	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	981.53	
			-------------	1,848.01
	4397	JIM SASSER:		
		FEB. 2-4, 1979: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MEMPHIS, TN TO JACKSON AND RETURN....	221.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $29.03......	58.06	
			-------------	279.06
	4398	JIM SASSER:		
		FEB. 8-10, 1979: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NASHVILLE, TN AND RETURN.............	167.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	5.68	
			-------------	172.68
MAR. 19	4774	CRAVEN H CROWELL JR.:		
		FEB. 8-9, 1979: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NASHVILLE, TN AND RETURN.............	167.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $32.49..	48.74	
			-------------	215.74
MAR. 21	4847	DONALD K BAGWELL:		
		FEB. 12-16, 1979: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO JOHNSON CITY, TN TC BLOUNTVILLE TO ELIZABETHTOWN TO KINGSPORT TO GREENEVILLE TO KNOXVILLE AND RETURN..	293.83	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $32.71......	130.84	
			-------------	424.67
MAR. 30	5583	JIM SASSER:		
		MAR. 9-19, 1979: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO THE FOLLOWING:		
		MAR. 9-10: MEMPHIS, TX AND RETURN.................	186.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $24.048..	30.06	
		MAR. 18-19: NASHVILLE, TN AND RETURN..............	152.00	
			-------------	368.06
	5590	CRAVEN H CROWELL JR.:		
		MAR. 2-10, 1979: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO THE FOLLOWING:		
		MAR. 2-4: NASHVILLE, TN AND RETURN................	152.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $20.125..	40.25	
		MAR. 9-10: MEMPHIS, TN AND RETURN.................	186.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $30.133..	45.20	
			-------------	423.45

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR SASSER 1979				
MAR. 30	5595	SALLY M LEVINE:		
		MAR. 14-15, 1979: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NASHVILLE, TN TO MEMPHIS AND RETURN..................................		
	5596	CATHY W LINDSEY:		$82.00
		JAN. 12 - MAR. 19, 1979: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NASHVILLE, TN TO, IN AND AROUND THE FOLLOWING:		
		JAN. 12: GALLATIN AND RETURN........................		
		JAN. 19: SMYRNA, MURFREESBORO AND RETURN..........	$11.25	
		FEB. 28: FRANKLIN AND RETURN.......................	12.00	
		MAR. 1-2: PULASKI, LAWRENCEBURG, COLUMBIA,	4.80	
		MT. PLEASANT AND RETURN................................		
		MAR. 9: CARTHAGE AND RETURN.........................	29.85	
		MAR. 13: MURFREESBORO, WOODBURY AND RETURN........	16.20	
		MAR. 19: FAIRVIEW AND RETURN........................	18.90	
			7.50	
	5598	DAVID H MCDOLE:	-------------	100.50
		JAN. 3 - FEB. 10, 1979: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NASHVILLE, TN TO THE FOLLOWING:		
		JAN. 3: CHATTANOOGA AND RETURN....................		
		JAN. 26: SPRINGFIELD AND RETURN....................	39.90	
		FEB. 10: COOKEVILLE AND RETURN.....................	8.40	
			24.60	
	5599	DAVID H MCDOLE:	-------------	72.90
		FEB. 13-17, 1979: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NASHVILLE, TN TO THE FOLLOWING:		
		FEB. 13-14: CHATTANOOGA AND RETURN.................	39.90	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $14.1667..		
		FEB. 15-17: MEMPHIS TO UNION CITY TO DYERSBURG AND RETURN...	21.25	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $17.148...	80.25	
			42.87	
	5624	JIM SASSER:	-------------	184.27
		FEB. 23 - MAR. 8, 1979: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO THE FOLLOWING:		
		FEB. 23-25: KNOXVILLE, TN AND RETURN.............		
		MAR. 7-8: KNOXVILLE AND RETURN:	46.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $33.60...		
			42.00	
	5630	PAUL M BIVENS:	-------------	88.00
		FEB. 23-24, 1979: EXPENSES INCURRED FOR SENATOR SASSER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KNOXVILLE, TN TO THE FOLLOWING:		
		FEB. 23, 24: ALCOA AND RETURN - 2 TRIPS...........		
		FEB. 24: LOUDON AND RETURN..........................	9.00	
			10.50	
TOR SCHMITT 978			-------------	19.50
31	167	HARRISON H. SCHMITT:		
		OCT. 1-7, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......		
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	121.16	
		CLIPPING OR SIMILIAR SERVICES...........................		
			167.10	
	186	LUCY P MAESTAS:	-------------	288.26
		OCT. 5, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SANTA FE, NM TO, IN AND AROUND ESPANOLA AND RETURN.................		
29	639	HARRISON H. SCHMITT:		8.40
		OCT. 1 - NOV. 9, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......		
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	943.70	
		CLIPPING OR SIMILIAR SERVICES...........................		
			198.27	
			-------------	1,141.97

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR SCHMITT

1978				
NOV. 30	747	WAYNE W CIDDIO:		
		OCT. 7, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SANTA FE, NM TO, IN AND AROUND MORA AND RETURN......................		$30.8
	748	WAYNE W CIDDIO:		
		OCT. 11, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SANTA FE, NM TO, IN AND AROUND DULCE, CHAMA AND RETURN..............		41.9
	749	WAYNE W CIDDIO:		
		OCT. 12, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SANTA FE, NM TO, IN AND AROUND SANTA ROSA AND RETURN................		39.9
	750	WAYNE W CIDDIO:		
		OCT. 2-6, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SANTA FE, NM TO, IN AND AROUND MOSQUERO, ROY, CLAYTON,		
		SPRINGER, MAXWELL, RATON, KAISER STEEL YORK CANYON		
		MINE, CIMARRON, EAGLE NEST, TAOS, PENASCO, LAS VEGAS,		
		PECOS AND RETURN..	$125.78	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $35.....	157.50	
			--------------	283.2
	762	DIANA C EDWARDS:		
		OCT. 27, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS CRUCES, NM TO ALBUQUERQUE AND RETURN............................		80.7
	772	BETTY M KING:		
		OCT. 31 - NOV. 1, 1978: EXPENSES INCURRED FOR		
		SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ROWSELL, NM TO, IN AND AROUND PORTALES, CLOVIS,		
		MELROSE, TUCUMCARI, FORT SUMNER AND RETURN.............	63.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $18.98..	33.22	
			--------------	96.9
DEC. 13	1156	HARRISON H. SCHMITT:		
		NOV. 1-28, 1978: EXPENSES INCURRED FOR		
		SENATOR SCHMITT:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		74.9
	1157	HARRISON H. SCHMITT:		
		OCT. 1 - DEC. 2, 1978: EXPENSES INCURRED FOR		
		SENATOR SCHMITT:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	18.53	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	373.78	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES.........................	305.89	
			--------------	698.2
DEC. 18	1371	DIANA C EDWARDS:		
		NOV. 7-8, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS CRUCES, NM TO ALBUQUERQUE, NM AND RETURN...........	80.70	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $33.32..	49.98	
			--------------	130.6
DEC. 26	1502	HARRISON H. SCHMITT:		
		OCT. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR SCHMITT:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		RADIO SHOWS TAPED IN THE SENATE RECORDING STUDIO FOR		
		BOARDCAST IN NM..	116.05	
		SHIPMENT OF VIDEO TAPE FROM WASHINGTON, DC TO		
		ALBUQUERQUE, NM..	35.00	
			--------------	151.
DEC. 27	1569	BETTY M KING:		
		NOV. 15-16, 1978: EXPENSES INCURRED FOR		
		SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ROSWELL, NM TO, IN AND AROUND RUIDOSO DOWNS, RUIDOSO,		
		CARRIZOZO, TULAROSA, ALAMOGORDO, CLOUDCROFT, MESCALERO		
		AND RETURN...	57.97	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $16.96..	29.68	
			--------------	87.
	1570	BETTY M KING:		
		NOV. 8-9, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ROSWELL, NM TO, IN AND AROUND DEXTER, HAGERMAN,		
		ARTESIA, CARLSBAD, HOBBS, LOVINGTON, TATUM AND RETURN..	47.43	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $20.64..	30.96	
			--------------	78.

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR SCHMITT
1979

JAN. 22	2507	SHARON A JONES: DEC. 3-5, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT: REIMBURSEMENT FOR TRANSPORTATION: FARMINGTON, NM TO ALBUQUERQUE AND RETURN................ PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $10.19..	 $89.40 22.93	$112.33
JAN. 24	2576	BETTY M KING: JAN. 9, 1979: EXPENSES INCURRED FOR SENATOR SCHMITT: REIMBURSEMENT FOR TRANSPORTATION: ROSWELL, NM TO, IN AND AROUND TATUM AND RETURN........................		26.01
JAN. 31	3050	HARRISON H. SCHMITT: OCT. 27, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: SHIPMENT OF PACKAGE FROM WASHINGTON, DC TO PASADENA, CA BY FEDERAL EXPRESS..		40.47
	3129	HARRISON H. SCHMITT: NOV. 27, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE SHIPMENT OF MATERIALS FROM WASHINGTON, DC TO ALBUQUERQUE, NM BY FEDERAL EXPRESS.....................................		14.00
	3130	HARRISON H. SCHMITT: NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	 962.19 184.50	1,146.69
FEB. 14	3408	HARRISON H. SCHMITT: JAN. 1 - FEB. 1, 1979: EXPENSES INCURRED FOR SENATOR SCHMITT: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..		872.49
FEB. 28	3834	WILLIAM J DONOHOE: JAN. 8-10, 1979: EXPENSES INCURRED FOR SENATOR SCHMITT: REIMBURSEMENT FOR TRANSPORTATION: ALBUQUERQUE, NM TO, IN AND AROUND WINDOW ROCK, AZ AND RETURN... PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $32.20......	 71.91 64.40	136.31
	3835	WILLIAM J DONOHOE: JAN. 17, 1979: EXPENSES INCURRED FOR SENATOR SCHMITT: REIMBURSEMENT FOR TRANSPORTATION: ALBUQUERQUE, NM TO FARMINGTON AND RETURN................ PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $13.33 PER DAY...	 99.42 10.00	99.42
	3836	WILLIAM J DONOHOE: JAN. 22, 1979: EXPENSES INCURRED FOR SENATOR SCHMITT: REIMBURSEMENT FOR TRANSPORTATION: ALBUQUERQUE, NM TO, IN AND AROUND GALLUP AND RETURN.... PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $16 PER DAY	 56.10 8.00	64.10
	3837	WILLIAM J DONOHOE: JAN. 28-30, 1979: EXPENSES INCURRED FOR SENATOR SCHMITT: REIMBURSEMENT FOR TRANSPORTATION: ALBUQUERQUE, NM TO, IN AND AROUND FARMINGTON AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $12.....	 75.65 30.00	105.65
	3952	BETTY M KING: JAN. 17-19, 1979: EXPENSES INCURRED FOR SENATOR SCHMITT: REIMBURSEMENT FOR TRANSPORTATION: ROSWELL, NM TO PHOENIX, AZ AND RETURN................... PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $28.29..	 159.65 70.73	230.38
AR. 13	4399	HARRISON H. SCHMITT: OCT. 16 - NOV. 5, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND ARTESIA, NM, ROSWELL, ALBUQUERQUE, FARMINGTON, LAS CRUCES, CARLSBAD, SANTA FE, ESPANOLA, LOS ALAMOS, SILVER CITY AND RETURN....... PER DIEM IN LIEU OF SUBSISTENCE, 15 DAYS AT $33.10.....	 680.61 496.50	1,177.11
	4420	BETTY M KING: FEB. 10, 1979: EXPENSES INCURRED FOR SENATOR SCHMITT: REIMBURSEMENT FOR TRANSPORTATION: ROSWELL, NC TO, IN AND AROUND CAPITAN, RUIDOSO, RUIDOSO DOWNS AND RETURN..		29.24

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR SCHMITT				
1979				
MAR. 13	4421	BETTY M KING:		
		FEB. 11, 1979: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ROSWELL, NM TO, IN AND AROUND PORTALES AND RETURN...................		$31.28
MAR. 19	4746	HARRISON H. SCHMITT:		
		JAN. 1 - FEB. 26, 1979: EXPENSES INCURRED FOR		
		SENATOR SCHMITT:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	$23.05	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,150.88	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	291.34	
			-------------	1,465.27
	4747	HARRISON H. SCHMITT:		
		NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR		
		SENATOR SCHMITT:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	436.07	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	194.58	
			-------------	630.65
MAR. 27	5061	HARRISON H. SCHMITT:		
		MAR. 2-4, 1979: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN...........	269.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	25.68	
			-------------	294.68
	5062	HARRISON H. SCHMITT:		
		FEB. 9-18, 1979: EXPENSES INCURRED FOR		
		SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND ROSWELL, NM, CAPITAN,		
		RUIDOSO, PORTALES, DEXTER, LAKE ARTHUR, ALBUQUERQUE,		
		FARMINGTON, SANTA FE, LAS CRUCES, TRUTH OR CONSEQUENCES		
		AND RETURN...	443.80	
		PER DIEM IN LIEU OF SUBSISTENCE, 8 1/2 DAYS AT $29.933.	254.43	
			-------------	698.23
	5078	DIANA D EDWARDS:		
		FEB. 7, 1979: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS CRUCES, NM TO WHITE SANDS MISSILE RANGE AND RETURN..............		8.84
	5079	DIANA D EDWARDS:		
		FEB. 17, 1979: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS CRUCES, NM TO, IN AND AROUND TRUTH OR CONSEQUENCES		
		AND RETURN..		25.50
	5080	DIANA D EDWARDS:		
		FEB. 18, 1979: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS CRUCES, NM TO, IN AND AROUND EL PASO, TX AND RETURN.............		16.66
	5081	DIANA D EDWARDS:		
		FEB. 26, 1979: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS CRUCES, NM TO WHITE SANDS MISSILE RANGE AND RETURN..............		8.84
MAR. 29	5380	BETTY M KING:		
		MAR. 6-8, 1979: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ROSWELL, NM TO, IN AND AROUND ELIDA, DORA, PORTALES,		
		FLOYD, TEXICO, CLOVIS, MELROSE, GRADY, TUCUMCARI, SAN		
		JON, LOGAN, HOUSE, FORT SUMNER AND RETURN..............	94.52	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $16.633.	45.74	
			-------------	140.26
	5381	BETTY M KING:		
		MAR. 13-15, 1979: EXPENSES INCURRED FOR		
		SENATOR SCHMITT:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ROSWELL, NM TO, IN AND AROUND LOVINGTON, HOBBS, EUNICE,		
		JALL LOVING, CARLSBAD, ARTESIA AND RETURN..............	60.18	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $21.74..	54.35	
			-------------	114.53
SENATOR SCHWEIKER				
1978				
NOV. 14	371	RICHARD S. SCHWEIKER:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR SCHWEIKER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	150.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	378.70	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	73.76	
			-------------	602.46

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR SCHWEIKER 1978				
NOV. 20	407	RICHARD S. SCHWEIKER: OCT. 26-27, 1978: EXPENSES INCUR[illegible]R SENATOR SCHWEIKER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PHILADELPHIA, PA		$35.00
	408	RICHARD S. SCHWEIKER: OCT. 17-20, 1978: EXPENSES INCURRED FOR SENATOR SCHWEIKER: REIMBURSEMENT FOR TRANSPORTATION: PHILADELPHIA, PA TO WASHINGTON, DC PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $28.28	$35.00 21.21	56.21
	409	RICHARD S. SCHWEIKER: OCT. 23-24, 1978: EXPENSES INCURRED FOR SENATOR SCHWEIKER: REIMBURSEMENT FOR TRANSPORTATION: PHILADELPHIA, PA TO PITTSBURGH TO WASHINGTON, DC		97.00
	410	RICHARD S. SCHWEIKER: OCT. 1, 1978: EXPENSES INCURRED FOR SENATOR SCHWEIKER: REIMBURSEMENT FOR TRANSPORTATION: PHILADELPHIA, PA TO WASHINGTON, DC (CONTINUED FROM PREVIOUS VOUCHER)		20.75
	436	RUSSELL R MACK JR.: OCT. 31, 1978: EXPENSES INCURRED FOR SENATOR SCHWEIKER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WILKES-BARRE/SCRANTON, PA AND RETURN		132.10
NOV. 29	641	RICHARD S. SCHWEIKER: NOV. 1-2, 1978: EXPENSES INCURRED FOR SENATOR SCHWEIKER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $9.12	80.72 4.56	85.28
NOV. 30	711	CHARLES H POWERS: OCT. 23-24, 1978: EXPENSES INCURRED FOR SENATOR SCHWEIKER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PITTSBURGH, PA AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35	99.00 43.75	142.75
	847	DWIGHT M GEDULDIG: NOV. 1, 1978: EXPENSES INCURRED FOR SENATOR SCHWEIKER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $6.30 PER DAY	52.95 3.15	56.10
EC. 14	1236	RICHARD S. SCHWEIKER: DEC. 1-12, 1978: EXPENSES INCURRED FOR SENATOR SCHWEIKER: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C. SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	75.00 345.20 289.24	709.44
	1237	RICHARD S. SCHWEIKER: NOV. 4-5, 1978: EXPENSES INCURRED FOR SENATOR SCHWEIKER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND PHILADELPHIA, PA, WORCESTER, WHITE HAVEN AND RETURN		90.63
	1238	RICHARD S. SCHWEIKER: DEC. 6, 1978: EXPENSES INCURRED FOR SENATOR SCHWEIKER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN		76.08
C. 18	1288	RICHARD S. SCHWEIKER: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR SCHWEIKER: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	10.06 440.59	450.65
	1363	RICHARD S. SCHWEIKER: NOV. 30, 1978: EXPENSES INCURRED FOR SENATOR SCHWEIKER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN		85.72

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR SCHWEIKER				
1978				
DEC. 18	1383	CHARLES H POWERS:		
		NOV. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR SCHWEIKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN........................		$56.35
1979				
FEB. 28	3819	RICHARD S. SCHWEIKER:		
		DEC. 14, 1978: EXPENSES INCURRED FOR		
		SENATOR SCHWEIKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN..........	$76.08	
		LESS ONE WAY STATUTORY MILEAGE......................	-29.20	
			------------	46.88
	3820	RICHARD S. SCHWEIKER:		
		DEC. 21, 1978: EXPENSES INCURRED FOR		
		SENATOR SCHWEIKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN........................		74.72
	3946	POLLY L GAULT:		
		NOV. 16-17, 1978: EXPENSES INCURRED FOR		
		SENATOR SCHWEIKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN........................		21.50
	3976	RICHARD S. SCHWEIKER:		
		JAN. 16, 1979: EXPENSES INCURRED FOR		
		SENATOR SCHWEIKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HARRISBURG, PA AND RETURN..........................		37.44
	3977	RICHARD S. SCHWEIKER:		
		JAN. 10, 1979: EXPENSES INCURRED FOR		
		SENATOR SCHWEIKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN........................		85.04
	3978	RICHARD S. SCHWEIKER:		
		JAN. 24, 1979: EXPENSES INCURRED FOR		
		SENATOR SCHWEIKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO WORCESTER, PA AND RETURN...........................		24.94
	4010	CHARLES H POWERS:		
		NOV. 1-2, 1978: EXPENSES INCURRED FOR		
		SENATOR SCHWEIKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN..........	52.60	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $26.65..	39.98	
			------------	92.58
	4117	CHARLES H POWERS:		
		JAN. 10, 1979: EXPENSES INCURRED FOR		
		SENATOR SCHWEIKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN........................		72.90
	4118	CHARLES H POWERS:		
		DEC. 13-15, 1978: EXPENSES INCURRED FOR		
		SENATOR SCHWEIKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND ERIE, PITTSBURGH,		
		HARRISBURG, PHILADELPHIA AND RETURN......................	219.07	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35.....	87.50	
			------------	306.57
MAR. 13	4400	RICHARD S. SCHWEIKER:		
		DEC. 13-31, 1978: EXPENSES INCURRED FOR		
		SENATOR SCHWEIKER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	28.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES...........................	294.90	
			------------	322.90
	4401	RICHARD S. SCHWEIKER:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SENATOR SCHWEIKER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE...................	75.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	346.62	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES...........................	50.90	
			------------	472.52
	4402	RICHARD S. SCHWEIKER:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		SENATOR SCHWEIKER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE...................	150.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES...........................	153.72	
			------------	303.72

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR SCHWEIKER 1979				
MAR. 13	4409	JAMES I BYRNES: JAN. 15-17, 1979: EXPENSES INCURRED FOR SENATOR SCHWEIKER: REIMBURSEMENT FOR TRANSPORTATION: PITTSBURGH, PA TO HARRISBURG AND RETURN................	$47.30	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $10.75......	21.50	$68.80
MAR. 14	4453	RICHARD S. SCHWEIKER: FEB. 14, 1979: EXPENSES INCURRED FOR SENATOR SCHWEIKER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN........................		76.08
	4454	RICHARD S. SCHWEIKER: FEB. 16, 1979: EXPENSES INCURRED FOR SENATOR SCHWEIKER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN........................		87.08
SENATOR SCOTT 1978				
DEC. 11	1001	WILLIAM L. SCOTT: NOV. 17-20, 1978: EXPENSES INCURRED FOR SENATOR SCOTT: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO RICHMOND, VA AND RETURN..............	33.48	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	35.00	68.48
DEC. 14	1239	WILLIAM L. SCOTT: OCT. 14 - NOV. 13, 1978: EXPENSES INCURRED FOR SENATOR SCOTT: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		92.15
1979 JAN. 12	2200	WILLIAM L. SCOTT: NOV. 14 - DEC. 15, 1978: EXPENSES INCURRED FOR SENATOR SCOTT: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		94.16
SENATOR SIMPSON 1979				
JAN. 24	2585	JAMES C RATLIFF: DEC. 8-16, 1978: EXPENSES INCURRED FOR SENATOR SIMPSON: REIMBURSEMENT FOR TRANSPORTATION AS AN EMPLOYEE OF SENATOR ELECT, UNDER AUTHORITY OF P. L. 95-355, AGREED TO SEP. 8, 1978: CODY, WY TO DENVER, CO TO WASHINGTON, DC AND RETURN....	342.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 7 DAYS AT $50.........	350.00	692.00
JAN. 31	3051	ALAN K. SIMPSON: DEC. 3-9, 1978: EXPENSES INCURRED FOR SENATOR SIMPSON: REIMBURSEMENT FOR TELEPHONE CHARGES AS SENATOR ELECT, UNDER AUTHORITY OF P. L. 95-355, AGREED TO SEP. 8, 1978..		36.01
	3052	ALAN K. SIMPSON: JAN. 3, 1979: EXPENSES INCURRED FOR SENATOR SIMPSON: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..............................		24.20
	3107	NANCY S REED: DEC. 7-12, 1978: EXPENSES INCURRED FOR SENATOR SIMPSON: REIMBURSEMENT FOR TRANSPORTATION AS AN EMPLOYEE OF SENATOR ELECT, UNDER AUTHORITY OF P. L. 95-355, AGREED TO SEP. 8, 1978: CODY, WY TO WASHINGTON, DC AND RETURN..................	365.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND 5 DAYS AT $45.21..	243.55	609.05
FEB. 26	3752	ALAN K. SIMPSON: JAN. 29, 1979: EXPENSES INCURRED FOR SENATOR SIMPSON: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..............................		8.00
FEB. 28	3844	DONALD L HARDY: JAN. 26-28, 1979: EXPENSES INCURRED FOR SENATOR SIMPSON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DENVER, CO TO CHEYENNE, WY AND RETURN	340.61	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $26.09..	71.74	412.35

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MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR SIMPSON
1979

FEB. 28	3849	LINDA M JOHNSON: JAN. 9, 1979: EXPENSES INCURRED FOR SENATOR SIMPSON: REIMBURSEMENT FOR TRANSPORTATION: CODY, WY TO POWELL AND RETURN..........		$8.16
	3850	LINDA M JOHNSON: JAN. 8, 1979: EXPENSES INCURRED FOR SENATOR SIMPSON: REIMBURSEMENT FOR TRANSPORTATION: CODY, WY TO POWELL AND RETURN..........		8.16
	3902	ALAN K. SIMPSON: JAN. 27, 1979: EXPENSES INCURRED FOR SENATOR SIMPSON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE NOTEBOOK PURCHASED FROM VIRGINIA OFFICE SUPPLY..........		6.19
	3939	ALAN K. SIMPSON: JAN. 24 - FEB. 7, 1979: EXPENSES INCURRED FOR SENATOR SIMPSON: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE..........		22.69
MAR. 8	4135	ALAN K. SIMPSON: DEC. 17-19, 1979: EXPENSES INCURRED FOR SENATOR SIMPSON: REIMBURSEMENT FOR TELEPHONE CHARGES AS SENATOR ELECT, UNDER AUTHORITY OF P. L. 95-355, AGREED TO SEP. 8, 1978..........		65.13
MAR. 13	4403	ALAN K. SIMPSON: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR SIMPSON: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..........	$49.79	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES..........	899.10	948.89
MAR. 14	4455	ALAN K. SIMPSON: JAN. 16 - FEB. 15, 1979: EXPENSES INCURRED FOR SENATOR SIMPSON: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..........		40.24
	4456	ALAN K. SIMPSON: JAN. 2-20, 1979: EXPENSES INCURRED FOR SENATOR SIMPSON: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..........		43.49
	4482	JAMES A MEDINA: FEB. 12, 1979: EXPENSES INCURRED FOR SENATOR SIMPSON: REIMBURSEMENT FOR TRANSPORTATION: ROCK SPRINGS, WY TO, IN AND AROUND LARAMIE AND RETURN..........		72.25
MAR. 15	4542	ALAN K. SIMPSON: FEB. 10-13, 1979: EXPENSES INCURRED FOR SENATOR SIMPSON: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO WORLAND, WY TO CHEYENNE TO CASPER TO LARAMIE TO DENVER, CO AND RETURN..........	1,312.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $6.51...	24.41	1,336.81
	4547	DEBORAH M MAXON: JAN. 3-31, 1979: EXPENSES INCURRED FOR SENATOR SIMPSON: REIMBURSEMENT FOR TRANSPORTATION: LARAMIE, WY TO CHEYENNE AND RETURN..........		133.20
	4548	NANCY MESSER: FEB. 20-21, 1979: EXPENSES INCURRED FOR SENATOR SIMPSON: REIMBURSEMENT FOR TRANSPORTATION:		
		CASPER, WY TO GILLETTE AND RETURN..........	44.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $17.622.	30.84	75.04
MAR. 19	4748	ALAN K. SIMPSON: MAR. 13, 1979: EXPENSES INCURRED FOR SENATOR SIMPSON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 6 CLOTH BOUND THUMB-INDEXED COPIES OF THE "CONGRESSIONAL DIRECTORY"..........		37.50
MAR. 21	4843	ALAN K. SIMPSON: FEB. 14-28, 1979: EXPENSES INCURRED FOR SENATOR SIMPSON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		NOTEBOOK FILLERS PURCHASED FROM VIRGINIA OFFICE SUPPLY.	3.12	
		12 COPIES OF "WE THE PEOPLE"..........	15.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (2 TRIPS)..........	5.00	23.12

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR SIMPSON 1979				
MAR. 21	4844	ALAN K. SIMPSON: NOV. 12 - DEC. 18, 1978: EXPENSES INCURRED FOR SENATOR SIMPSON: REIMBURSEMENT FOR TELEPHONE CHARGES AS SENATOR ELECT, UNDER AUTHORITY OF P. L. 95-355, AGREED TO SEP. 8, 1978		$46.19
	4845	ALAN K. SIMPSON: DEC. 28-31, 1978: EXPENSES INCURRED FOR SENATOR SIMPSON: REIMBURSEMENT FOR TELEPHONE CHARGES AS SENATOR ELECT, UNDER AUTHORITY OF P. L. 95-355, AGREED TO SEP. 8, 1978		23.07
	4872	ALAN K. SIMPSON: NOV. 29 - DEC. 8, 1979: EXPENSES INCURRED FOR SENATOR SIMPSON: REIMBURSEMENT FOR TRANSPORTATION AS SENATOR ELECT, UNDER AUTHORITY OF P. L. 95-355, AGREED TO SEP 8, 1978:		
		CODY, WY TO DENVER, CO TO WASHINGTON, DC AND RETURN	$717.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 7 DAYS AT $17.88	125.16	842.66
MAR. 22	4983	DEBORAH M MAXON: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR SIMPSON: REIMBURSEMENT FOR TRANSPORTATION: LARAMIE, WY TO THE FOLLOWING:		
		FEB. 2, 4, 7, 9, 12, 14, 16, 21, 26, 28: CHEYENNE AND RETURN - 10 TRIPS	159.80	
		FEB. 1: WHEATLAND AND RETURN	26.18	185.98
MAR. 28	5293	ALAN K. SIMPSON: JAN. 16 - MAR. 20, 1979: EXPENSES INCURRED FOR SENATOR SIMPSON: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	240.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	264.93	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	669.64	1,174.57
MAR. 29	5388	JAMES A MEDINA: MAR. 14, 1979: EXPENSES INCURRED FOR SENATOR SIMPSON: REIMBURSEMENT FOR TRANSPORTATION: ROCK SPRINGS, WY TO, IN AND AROUND RAWLINS AND RETURN		38.25
MAR. 30	5534	ALAN K. SIMPSON: DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR SIMPSON: REIMBURSEMENT FOR TELEPHONE CHARGES AS SENATOR ELECT, UNDER AUTHORITY OF P. L. 95-355, AGREED TO SEP. 8, 1978		21.17
	5742	ALAN K. SIMPSON: FEB. 14, 1979: EXPENSEL INCURRED FOR SENATOR SIMPSON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: RENTAL OF CONFERENCE ROOM FOR OFFICIAL NEWS CONFERENCE HELD IN CHEYENNE, WY		17.50
SENATOR SPARKMAN 1978				
NOV. 14	372	JOHN SPARKMAN: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR SPARKMAN: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	177.99	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	403.95	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	28.95	610.89
NOV. 20	420	RUSSELL K ELKINS: OCT. 25-29, 1978: EXPENSES INCURRED FOR SENATOR SPARKMAN: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HUNTSVILLE, AL AND RETURN	197.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $35	140.00	337.00
NOV. 30	795	EDWARD A SOKOL: OCT. 25 - NOV. 12, 1978: EXPENSES INCURRED FOR SENATOR SPARKMAN: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HUNTSVILLE, AL TO BIRMINGHAM AND RETURN	269.27	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $35	175.00	444.27

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR SPARKMAN				
1978				
DEC. 13	1158	JOHN SPARKMAN:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR SPARKMAN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	$479.46	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	351.71	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	46.00	$877.17
DEC. 29	1763	JOHN SPARKMAN:		
		OCT. 26 - DEC. 13, 1978: EXPENSES INCURRED FOR		
		SENATOR SPARKMAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HUNTSVILLE, AL AND RETURN.........................		171.00
1979				
JAN. 9	1916	JOHN SPARKMAN:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR SPARKMAN:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	339.79	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	439.69	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	14.60	794.08
JAN. 12	2222	GROVER C SMITH:		
		OCT. 21-29, 1978: EXPENSES INCURRED FOR		
		SENATOR SPARKMAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND BIRMINGHAM, AL, HUNTSVILLE AND RETURN..	272.17	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/4 DAYS AT $35.....	148.75	420.92
JAN. 17	2322	GROVER C SMITH:		
		NOV. 11-27, 1978: EXPENSES INCURRED FOR		
		SENATOR SPARKMAN:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND BIRMINGHAM, AL AND RETURN..	263.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 1/2 DAYS AT $35.....	192.50	456.00
SENATOR STAFFORD				
1978				
OCT. 31	168	ROBERT T. STAFFORD:		
		OCT. 14-16, 1978: EXPENSES INCURRED FOR		
		SENATOR STAFFORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND ALBANY, NY, RUTLAND, VT AND RETURN..		217.00
		(SEE C. D. NO. 222, DATED MAR. 7, 1979 FOR $73.66 COVERING PARTIAL REFUND OF THIS VOUCHER)		
NOV. 8	278	NEAL J HOUSTON:		
		OCT. 17-24, 1978: EXPENSES INCURRED FOR		
		SENATOR STAFFORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO VERNON TO WINDHAM AND RETURN.........	167.73	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35.........	70.00	237.73
NOV. 29	642	ROBERT T. STAFFORD:		
		OCT. 27 - NOV. 7, 1978: EXPENSES INCURRED FOR		
		SENATOR STAFFORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO RUTLAND, VT TO CASTLETON TO MONTPELIER TC NORTHFIELD TO MIDDLEBURY TO DANBY TO KILLINGTON TO BURLINGTON AND RETURN....................	285.67	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $35.....	78.75	364.42
DEC. 28	1675	ROBERT T. STAFFORD:		
		OCT. 1 - DEC. 14, 1978: EXPENSES INCURRED FOR		
		SENATOR STAFFORD:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	267.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	346.58	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	706.10	1,320.18
1979				
JAN. 29	2783	CAROLYN J CROWLEY:		
		OCT. 3 - DEC. 1, 1978: EXPENSES INCURRED FOR		
		SENATOR STAFFORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BURLINGTON, VT TO, IN AND AROUND THE FOLLOWING:		
		OCT. 3, 10, 27: MONTPELIER AND RETURN - 3 TRIPS...	39.78	

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SENATOR STAFFORD				
1979				
JAN. 29	2783	CAROLYN J CROWLEY: (CONTINUED)		
		OCT. 23: BETHEL AND RETURN	$27.88	
		OCT. 30: WATERBURY AND RETURN	9.35	
		NOV. 4: ESSEX JUNCTION AND RETURN	3.74	
		NOV. 11, 12: BOLTON VALLEY AND RETURN - 2 TRIPS	18.70	
		NOV. 21: BENNINGTON AND RETURN	42.50	
		DEC. 1: ESSEX AND RETURN	3.74	$145.69
FEB. 22	3651	ROBERT T. STAFFORD:		
		DEC. 20-31, 1978: EXPENSES INCURRED FOR SENATOR STAFFORD:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		46.75
	3652	ROBERT T. STAFFORD:		
		JAN. 1 - FEB. 12, 1979: EXPENSES INCURRED FOR SENATOR STAFFORD:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	75.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	292.46	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	644.88	1,012.34
MAR. 22	4961	ROBERT T. STAFFORD:		
		MAR. 9-11, 1979: EXPENSES INCURRED FOR SENATOR STAFFORD:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ALBANY, NY TO RUTLAND, VT AND RETURN		92.13
SENATOR STENNIS				
1978				
OCT. 31	174	REX G BUFFINGTON II:		
		OCT. 13-17, 1978: EXPENSES INCURRED FOR SENATOR STENNIS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO COLUMBUS, MI TO MERIDIAN AND RETURN		184.00
NOV. 14	373	JOHN C. STENNIS:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR STENNIS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	42.84	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	248.93	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	147.38	439.15
NOV. 29	683	JOHN C. STENNIS:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR STENNIS:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RADIO AND TELEVISION NEWS REPORTS TO CONSTITUENTS CONCERNING LEGISLATION AND OTHER PUBLIC ISSUES PURCHASED FROM THE SENATE RECORDING STUDIO		201.20
NOV. 30	753	WILLIAM E CRESSWELL:		
		NOV. 3-11, 1978: EXPENSES INCURRED FOR SENATOR STENNIS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO JACKSON, MS TO DEKALB AND RETURN		259.36
	822	JOHN C. STENNIS:		
		NOV. 13-17, 1978: EXPENSES INCURRED FOR SENATOR STENNIS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEKALB, MS TO JACKSON TO WASHINGTON, DC AND RETURN		259.36
DEC. 11	1012	REX G BUFFINGTON II:		
		NOV. 17-27, 1978: EXPENSES INCURRED FOR SENATOR STENNIS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND MERIDIAN, MS, DEKALB AND RETURN		324.02
DEC. 13	1159	JOHN C. STENNIS:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR STENNIS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	72.02	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	250.63	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	107.45	430.10
DEC. 21	1453	JOHN C. STENNIS:		
		DEC. 3, 1978: EXPENSES INCURRED FOR SENATOR STENNIS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEKALB, MS TO COLUMBUS TO WASHINGTON, DC		107.71

MISCELLANEOUS ITEMS

SENATOR STENNIS

FISCAL YEAR 1979

1979				
JAN. 10	2015	JOHN C. STENNIS:		
		DEC. 6, 1978: EXPENSES INCURRED FOR SENATOR STENNIS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO JACKSON, MS TO MERIDIAN TO DEKALB.................		$125.91
JAN. 11	2156	JOHN C. STENNIS:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR STENNIS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	$17.31	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	266.01	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	119.00	
				402.32
JAN. 17	2323	JESSE L WHITE JR.:		
		JAN. 1-8, 1978: EXPENSES INCURRED FOR SENATOR STENNIS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO JACKSON, MS TO TERRY AND RETURN...................		243.60
JAN. 18	2359	REX G BUFFINGTON II:		
		JAN. 1-7, 1978: EXPENSES INCURRED FOR SENATOR STENNIS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MERIDIAN, MS TO, IN AND AROUND JACKSON, DEKALB TO		
		WASHINGTON, DC..		200.90
		(CONTINUED FROM PRIOR VOUCHER)		
	2360	REX G BUFFINGTON II:		
		DEC. 21-31, 1978: EXPENSES INCURRED FOR		
		SENATOR STENNIS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND DEKALB, MS, MERIDIAN...............		195.50
		(CONTINUED ON SUBSEQUENT VOUCHER)		
JAN. 26	2689	WILLIAM E CRESSWELL:		
		JAN. 2-6, 1978: EXPENSES INCURRED FOR SENATOR STENNIS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO JACKSON, MS TO DEKALB TO MERIDIAN		
		NAVAL AIR STATION TO PASCAGOULA AND RETURN.........................		112.00
	2760	MILDRED M WARD:		
		JAN. 1-8, 1979: EXPENSES INCURRED FOR SENATOR STENNIS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEKALB, MS TO WASHINGTON, DC..		158.70
		(CONTINUED FROM PRIOR VOUCHER)		
	2761	MILDRED M WARD:		
		DEC. 21-31, 1978: EXPENSES INCURRED FOR		
		SENATOR STENNIS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DEKALB, MS..		158.70
		(CONTINUED ON SUBSEQUENT VOUCHER)		
JAN. 30	2819	JOHN C. STENNIS:		
		JAN. 4-10, 1979: EXPENSES INCURRED FOR		
		SENATOR STENNIS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEKALB, MS TO, IN AND AROUND THE FOLLOWING:		
		JAN. 4, 10: JACKSON AND RETURN - 2 TRIPS..........	78.20	
		JAN. 8: MERIDIAN AND RETURN.......................	11.05	
				89.25
	2820	JOHN C. STENNIS:		
		NOV. 11 - DEC. 22, 1978: EXPENSES INCURRED FOR		
		SENATOR STENNIS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEKALB, MS TO, IN AND AROUND THE FOLLOWING:		
		NOV. 11-12: JACKSON AND RETURN.....................	39.10	
		DEC. 13: COLUMBUS AND RETURN.......................	23.12	
		DEC. 22: MERIDIAN AND RETURN.......................	11.05	
				73.27
JAN. 31	3053	JOHN C. STENNIS:		
		JAN. 26-29, 1979: EXPENSES INCURRED FOR		
		SENATOR STENNIS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO COLUMBUS, MS TO DEKALB TO MERIDIAN		
		AND RETURN..		211.03
FEB. 14	3409	JOHN C. STENNIS:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SENATOR STENNIS:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RADIO AND TELEVISION NEW REPORTS TO CONSTITUENTS		
		CONCERNING LEGISLATION AND OTHER PUBLIC ISSUES		
		PURCHASED FROM THE SENATE RECORDING STUDIO..........................		161.00
	3410	JOHN C. STENNIS:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SENATOR STENNIS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	25.55	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	274.71	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	117.98	
				418.24

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR STENNIS 1979				
FEB. 28	3979	JOHN C. STENNIS: FEB. 11-18, 1979: EXPENSES INCURRED FOR SENATOR STENNIS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MERIDIAN, MS TO DEKALB TO JACKSON AND RETURN		$146.60
	4026	JESSE L WHITE JR.: FEB. 9-17, 1979: EXPENSES INCURRED FOR SENATOR STENNIS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO JACKSON, MS TO TERRY AND RETURN		243.60
MAR. 14	4457	JOHN C. STENNIS: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR STENNIS: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$142.28	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	263.66	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	386.35	
				792.29
MAR. 19	4749	JOHN C. STENNIS: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR STENNIS: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RADIO AND TELEVISION NEWS REPORTS TO CONSTITUENTS CONCERNING LEGISLATION AND OTHER PUBLIC ISSUES PURCHASED FROM SENATE RECORDING STUDIO		336.50
MAR. 21	4873	JOHN C. STENNIS: MAR. 1-3, 1979: EXPENSES INCURRED FOR SENATOR STENNIS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MERIDIAN, MS TO DEKALB AND RETURN		210.24
MAR. 28	5294	JOHN C. STENNIS: MAR. 15-19, 1979: EXPENSES INCURRED FOR SENATOR STENNIS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MERIDIAN, MS TO DEKALB AND RETURN		216.24
	5309	WILLIAM E CRESSWELL: MAR. 2-6, 1979: EXPENSES INCURRED FOR SENATOR STENNIS: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO JACKSON, MS TO COLUMBUS TO ABERDEEN TO OXFORD TO TUPELO TO CORINTH AND RETURN	422.57	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35	70.00	
				492.57
MAR. 30	5625	JOHN C. STENNIS: MAR. 22-25, 1979: EXPENSES INCURRED FOR SENATOR STENNIS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO MERIDIAN, MS TO DEKALB, MS TO COLUMBUS AND RETURN		220.83
SENATOR STEVENS 1978				
OCT. 31	169	TED STEVENS: OCT. 16-17, 1978: EXPENSES INCURRED FOR SENATOR STEVENS: REIMBURSEMENT FOR TRANSPORTATION: OKLAHOMA CITY, OK TO DALLAS, TX TO WASHINGTON, DC		157.00
NOV. 14	374	TED STEVENS: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR STEVENS: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	180.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	545.75	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	673.18	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	717.38	
				2,116.31
NOV. 20	417	JON M DEVORE: OCT. 19-30, 1978: EXPENSES INCURRED FOR SENATOR STEVENS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SITKA, AK TO JUNEAU TO ANCHORAGE AND RETURN		659.58
NOV. 28	600	TED STEVENS: OCT. 31, 1978: EXPENSES INCURRED FOR SENATOR STEVENS: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REDUCTION OF D-2 LAND MAP OF ALASKA PURCHASED FROM KEUFFEL AND ESSER CO. IN ARLINGTON, VA		12.75

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR STEVENS

1978 NOV. 29	677	STEVEN W SILVER: OCT. 26-31, 1978: EXPENSES INCURRED FOR SENATOR STEVENS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ANCHORAGE, AK AND RETURN...........................		$546.48
NOV. 30	930	JEANNETTE F NICHOLS: NOV. 3-9, 1978: EXPENSES INCURRED FOR SENATOR STEVENS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ANCHORAGE, AK AND RETURN...........................		688.86
DEC. 11	1064	MARY L STEALEY: NOV. 10, 1978: EXPENSES INCURRED FOR SENATOR STEVENS: REIMBURSEMENT FOR TRANSPORTATION: FAIRBANKS, AK TO ANCHORAGE AND RETURN...............................		102.12
DEC. 13	1208	LINDA L RICHARDSON: NOV. 5-10, 1978: EXPENSES INCURRED FOR SENATOR STEVENS: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ANCHORAGE, AK TO FAIRBANKS AND RETURN	$660.96	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $36.44 AND 1/2 DAY AT $35....................................	108.60	769.56
DEC. 18	1303	TIMOTHY A MCKEEVER: NOV. 7-13, 1978: EXPENSES INCURRED FOR SENATOR STEVENS: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ANCHORAGE, AK TO FAIRBANKS AND RETURN	677.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 3/4 DAYS AT $3.407..	23.00	700.50
DEC. 28	1676	TED STEVENS: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR STEVENS: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	601.85	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	711.15	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	267.50	1,580.50
DEC. 29	1784	ANN FROEHLKE: DEC. 9-14, 1978: EXPENSES INCURRED FOR SENATOR STEVENS: REIMBURSEMENT FOR TRANSPORTATION: ANCHORAGE, AK TO WASHINGTON, DC AND RETURN.........................		259.16
	1820	CELIA B NIEMI: DEC. 9-11, 1978: EXPENSES INCURRED FOR SENATOR STEVENS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ANCHORAGE, AK AND RETURN.........................		221.50
1979 JAN. 9	1853	TED STEVENS: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR STEVENS: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	60.00	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	545.75	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	198.47	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	203.80	1,008.0
	1917	TED STEVENS: DEC. 12, 1978: EXPENSES INCURRED FOR SENATOR STEVENS: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE DUPLICATIONS OF MARKUP TAPES ON ALASKA D-2 LANDS MATTER PURCHASED FROM STEERING COUNCIL FOR ALASKA LANDS, ANCHORAGE, AK..		60.0
	1918	TED STEVENS: DEC. 19, 1978: EXPENSES INCURRED FOR SENATOR STEVENS: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 VIDEO TAPE RECORDER/PLAYER, 1 PORTABLE VIDEO TAPE RECORDER/PLAYER, 1 SHIPPING CASE AND 1 MICROPHONE PURCHASED FROM COMMUNICATIONS TELEVIDEO, LTD., SILVER SPRING, MD..		8,541.
	1922	PATRICIA A BENNETT: NOV. 22 - DEC. 9, 1978: EXPENSES INCURRED FOR SENATOR STEVENS: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO FAIRBANKS, AK TO ANCHORAGE TO JUNEAU AND RETURN..................................	648.44	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35 AND 11 DAYS AT $45.64..................................	563.29	1,21

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR STEVENS				
1979				
JAN. 9	1964	STEVEN R PERLES:		
		DEC. 9-13, 1978: EXPENSES INCURRED FOR		
		SENATOR STEVENS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ANCHORAGE, AK TO HOMER AND RETURN....	$388.38	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/4 DAYS AT $16.82..	71.48	
			------------	$459.86
	1971	STEVEN W SILVER:		
		DEC. 9-13, 1978: EXPENSES INCURRED FOR		
		SENATOR STEVENS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ANCHORAGE, AK AND RETURN.............	334.38	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/4 DAYS AT $20.06..	85.26	
			------------	419.64
JAN. 10	2018	JON M DEVORE:		
		NOV. 30 - DEC. 13, 1978: EXPENSES INCURRED FOR		
		SENATOR STEVENS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ANCHORAGE, AK TO KODIAK TO SITKA AND RETURN....................................	817.24	
		PER DIEM IN LIEU OF SUBSISTENCE, 12 3/4 DAYS AT $16.544	210.94	
			------------	1,028.18
JAN. 31	3054	TED STEVENS:		
		DEC. 2-13, 1978: EXPENSES INCURRED FOR		
		SENATOR STEVENS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO JUNEAU, AK TO ANCHORAGE AND RETURN...	462.82	
		PER DIEM IN LIEU OF SUBSISTENCE, 11 DAYS AT $5.23......	57.53	
			------------	520.35
	3114	MARY L STEALEY:		
		JAN. 5, 1979: EXPENSES INCURRED FOR SENATOR STEVENS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FAIRBANKS, AK TO ANCHORAGE AND RETURN................................		102.12
FEB. 14	3411	TED STEVENS:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SENATOR STEVENS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	105.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	545.75	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	648.97	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	395.87	
			------------	1,695.59
FEB. 20	3534	BARBARA A ANDREWS:		
		JAN. 11-20, 1979: EXPENSES INCURRED FOR		
		SENATOR STEVENS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ANCHORAGE, AK TO WASHINGTON, DC AND RETURN.............	518.32	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/4 DAYS AT $28.78..	122.32	
			------------	640.64
FEB. 28	3873	STEVEN W SILVER:		
		JAN. 26-31, 1979: EXPENSES INCURRED FOR		
		SENATOR STEVENS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ANCHORAGE, AK TO JUNEAU AND RETURN...	529.48	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $22.618.....	113.09	
			------------	642.57
MAR. 14	4459	TED STEVENS:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		SENATOR STEVENS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	30.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	649.75	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	496.74	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	235.50	
			------------	1,411.99
MAR. 22	4999	MARY L STEALEY:		
		FEB. 24, 1979: EXPENSES INCURRED FOR SENATOR STEVENS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FAIRBANKS, AK TO ANCHORAGE AND RETURN................................		51.06
MAR. 27	5063	TED STEVENS:		
		MAR. 10-11, 1979: EXPENSES INCURRED FOR		
		SENATOR STEVENS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ANCHORAGE, AK AND RETURN...........................		676.75
	5104	STEVEN W SILVER:		
		MAR. 10-11, 1979: EXPENSES INCURRED FOR		
		SENATOR STEVENS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ANCHORAGE, AK AND RETURN.............	674.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY AT $35 AND 3/4 DAY AT $41.64 PER DAY..............................	66.23	
			------------	740.98

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR STEVENS 1979				
MAR. 28	5295	TED STEVENS: FEB. 28 - MAR. 6, 1979: EXPENSES INCURRED FOR SENATOR STEVENS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO JUNEAU, AK TO ANCHORAGE TO FAIRBANKS AND RETURN..... PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $30.50......	$877.39 122.00	$999.3
	5317	DENNIS C FRADLEY: FEB. 11-17, 1979: EXPENSES INCURRED FOR SENATOR STEVENS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND KETCHIKAN, AK, SITKA, JUNEAU, ANCHORAGE AND RETURN..... PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY AT $35, 2 DAYS AT $61, 1 1/4 DAYS AT $60 AND 2 1/4 DAYS AT $51.20.....	609.68 347.38	957.0
	5327	KRISTEN L KELLER: FEB. 22-28, 1979: EXPENSES INCURRED FOR SENATOR STEVENS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ANCHORAGE, AK TO FAIRBANKS AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY AT $35, 4 1/4 DAYS AT $48.20 AND 1 DAY AT $51.45.....................	637.24 291.30	928.5
MAR. 29	5391	KAREN R PERDUE: FEB. 23 - MAR. 5, 1979: EXPENSES INCURRED FOR SENATOR STEVENS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO FAIRBANKS, AK TO JUNEAU AND RETURN... PER DIEM IN LIEU OF SUBSISTENCE, 10 1/2 DAYS AT $29.012	817.07 304.63	1,121.7
	5397	STEVEN W SILVER: FEB. 28 - MAR. 6, 1979: EXPENSES INCURRED FOR SENATOR STEVENS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO JUNEAU, AK TO FAIRBANKS TO ANCHORAGE AND RETURN..................... PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35, 2 1/4 DAYS AT $60 AND 2 DAYS AT $61.93................	708.10 320.11	1,028.2
MAR. 30	5600	TIMOTHY A MCKEEVER: MAR. 19-24, 1979: EXPENSES INCURRED FOR SENATOR STEVENS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO ANCHORAGE, AK TO FAIRBANKS AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 4 3/4 DAYS AT $6.526..	620.04 31.00	651.0
	5759	EDITH M OPINSKY: JAN. 10 - FEB. 7, 1979: EXPENSES INCURRED FOR SENATOR STEVENS: REIMBURSEMENT FOR TRANSPORTATION: ANCHORAGE, AK TO WASHINGTON, DC AND RETURN............... PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $21.60..	518.32 97.20	615.5
	5811	STEVEN R PERLES: FEB. 26 - MAR. 8, 1979: EXPENSES INCURRED FOR SENATOR STEVENS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO KETCHIKAN, AK TO WRANGELL, PETERSBURG, JUNEAU AND RETURN.......................... PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $34.22, 5 DAYS AT $49.71 AND 1/2 DAY AT $18 PER DAY............	1,174.81 394.43	1,569.
SENATOR STEVENSON 1978				
OCT. 30	124	ADLAI E. STEVENSON: OCT. 4-13, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	430.00 1,112.61 333.00	1,87
NOV. 13	314	LAWRENCE B HANSEN: OCT. 18-22, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO CHICAGO, IL AND RETURN............... PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $29.50......	156.00 118.00	27

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR STEVENSON 1978				
NOV. 13	339	F JOHN TAYLOR: OCT. 6, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON: REIMBURSEMENT FOR TRANSPORTATION: SPRINGFIELD, IL TO, IN AND AROUND EAST ST. LOUIS, AND RETURN..		$32.85
	360	F JOHN TAYLOR: OCT. 16-18, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON: REIMBURSEMENT FOR TRANSPORTATION: SPRINGFIELD, IL TO, IN AND AROUND CHAMPAIGN, DANVILLE, DECATUR AND RETURN..	$50.85	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35.....	61.25	
			------------	112.10
	361	F JOHN TAYLOR: OCT. 10-12, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON: REIMBURSEMENT FOR TRANSPORTATION: SPRINGFIELD, IL TO, IN AND AROUND CHAMPAIGN, DANVILLE, DECATUR AND RETURN..	111.60	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35.........	70.00	
			------------	181.60
NOV. 14	375	ADLAI E. STEVENSON: OCT. 14-30, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE...................	50.00	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	42.35	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	118.83	
			------------	211.18
NOV. 30	885	F JOHN TAYLOR: OCT. 20-21, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON: REIMBURSEMENT FOR TRANSPORTATION: SPRINGFIELD, IL TO DECATUR TO ST. LOUIS, MO TO MARION TO SIMPSON TO HARRISBURG AND RETURN......................	77.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	35.00	
			------------	112.00
	886	F JOHN TAYLOR: OCT. 24-25, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON: REIMBURSEMENT FOR TRANSPORTATION: SPRINGFIELD, IL TO, IN AND AROUND ROCK ISLAND, MACOMB AND RETURN...	63.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35.....	52.50	
			------------	116.25
	887	F JOHN TAYLOR: OCT. 29-31, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON: REIMBURSEMENT FOR TRANSPORTATION: SPRINGFIELD, IL TO, IN AND AROUND ROCK ISLAND, HANOVER, MOLINE, PEORIA AND RETURN......................	85.35	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35.....	43.75	
			------------	129.10
	922	LAWRENCE B SANGER: NOV. 3-7, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO CHICAGO, IL AND RETURN................	166.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $45.........	11.25	
			------------	177.75
	927	HAROLD R LEVY: NOV. 3-6, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO CHICAGO, IL AND RETURN.............................		162.00
DEC. 11	1065	F JOHN TAYLOR: NOV. 20-21, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON: REIMBURSEMENT FOR TRANSPORTATION: SPRINGFIELD, IL TO, IN AND AROUND COLFAX, BLOOMINGTON AND RETURN...	29.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	35.00	
			------------	64.40
	1066	F JOHN TAYLOR: NOV. 15-17, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON: REIMBURSEMENT FOR TRANSPORTATION: SPRINGFIELD, IL TO, IN AND AROUND FLORA, SALEM, MT. VERNON, CHESTER, EAST ST. LOUIS AND RETURN.........	78.30	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35.....	87.50	
			------------	165.80

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR STEVENSON				
1978				
DEC. 11	1067	F JOHN TAYLOR:		
		NOV. 3-7, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, IL TO HANOVER TO CHICAGO AND RETURN....................		$42.0
DEC. 14	1245	F JOHN TAYLOR:		
		OCT. 18-19, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, IL TO CHICAGO TO DEKALB TO ROCKFORD AND RETURN....................	$88.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	35.00	
			-------------	123.0
DEC. 21	1454	ADLAI E. STEVENSON:		
		NOV. 1 - DEC. 4, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	77.30	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	99.05	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICE............................	5.95	
			-------------	182.
DEC. 25	1727	ADLAI E. STEVENSON:		
		OCT. 5 - DEC. 25, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		CHICAGO, IL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI AND BUS (6 TRIPS)............................	22.60	
		OCT. 25 - DEC. 25: VIA LEASED AUTO....................	100.00	
		OCT. 16-26: GASOLINE FOR LEASED AUTO..................	52.80	
		TOLLS..	3.70	
		PARKING FEE..	3.15	
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI AND SUBWAY (4 TRIPS)........................	4.60	
		1 COPY OF "MUST WE BUS" PURCHASED FROM BROOKINGS INSTITUTION...	9.98	
			-------------	196.
1979				
JAN. 10	2025	TED R HANSEN:		
		DEC. 4-5, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CHICAGO, IL AND RETURN................	163.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	10.50	
			-------------	174.0
JAN. 19	2462	F JOHN TAYLOR:		
		DEC. 6, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, IL TO, IN AND AROUND EAST ST. LOUIS AND RETURN..		32.0
	2463	F JOHN TAYLOR:		
		DEC. 7-8, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, IL TO, IN AND AROUND PEORIA AND RETURN....	23.85	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35.....	43.75	
			-------------	67.0
JAN. 22	2523	F JOHN TAYLOR:		
		DEC. 10-13, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, IL TO, IN AND AROUND CHICAGO, ROCKFORD, BLOOMINGTON AND RETURN...................................	86.95	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $35.....	113.75	
			-------------	200.
JAN. 26	2707	F JOHN TAYLOR:		
		NOV. 30 - DEC. 3, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, IL TO, IN AND AROUND WAUKEGAN, NORTHBROOK, CHICAGO AND RETURN.......................................	68.55	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35.....	52.50	
			-------------	121.0
	2755	IRENE RANDOLPH:		
		JAN. 4, 1979: EXPENSES INCURRED FOR SENATOR STEVENSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, IL TO VIRGINIA AND RETURN................................		9.

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR STEVENSON

1979				
JAN. 26	2759	F JOHN TAYLOR:		
		JAN. 3-5, 1979: EXPENSES INCURRED FOR SENATOR STEVENSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, IL TO, IN AND AROUND OTTAWA, PERU, ROCKFORD, BLOOMINGTON AND RETURN........................	$73.80	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $35.....	78.75	
			------------	$152.55
JAN. 29	2777	ADLAI E. STEVENSON:		
		DEC. 5-31, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	90.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	121.61	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,294.13	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	646.96	
			------------	2,152.70
JAN. 31	3055	ADLAI E. STEVENSON:		
		OCT. 26-30, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CHICAGO, IL TO HANOVER TO MOLINE AND RETURN..		210.75
	3056	ADLAI E. STEVENSON:		
		OCT. 16-22, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CHICAGO, IL TO DANVILLE TO MARION TO DECATUR AND RETURN..................................	241.01	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $13.61......	68.05	
			------------	309.06
	3131	ADLAI E. STEVENSON:		
		JAN. 1-29, 1979: EXPENSES INCURRED FOR SENATOR STEVENSON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	31.44	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	31.81	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	270.45	
			------------	333.70
	3217	MARY J MALONE:		
		DEC. 21, 1978 - JAN. 10, 1979: EXPENSES INCURRED FOR SENATOR STEVENSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO GALENA, IL TO CHICAGO AND RETURN.....	12.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 3/4 DAYS AT $39.882.	149.56	
			------------	162.06
FEB. 15	3501	F JOHN TAYLOR:		
		JAN. 31 - FEB. 2, 1979: EXPENSES INCURRED FOR SENATOR STEVENSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, IL TO, IN AND AROUND GALESBURG, ROCK ISLAND, PEORIA AND RETURN................................	72.30	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $35.....	78.75	
			------------	151.05
FEB. 20	3532	ADLAI E. STEVENSON:		
		FEB. 1-5, 1979: EXPENSES INCURRED FOR SENATOR STEVENSON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	83.10	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	23.72	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	572.77	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	581.15	
			------------	1,260.74
FEB. 22	3662	LAWRENCE N HANSEN:		
		JAN. 29 - FEB. 1, 1979: EXPENSES INCURRED FOR SENATOR STEVENSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CHICAGO, IL AND RETURN...............	184.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $42.65......	127.95	
			------------	312.45
	3682	F JOHN TAYLOR:		
		JAN. 18-20, 1979: EXPENSES INCURRED FOR SENATOR STEVENSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, IL TO CHICAGO TO ROCKFORD AND RETURN......	119.98	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $35.........	70.00	
			------------	189.98

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR STEVENSON

1979				
FEB. 28	4089	ADLAI E. STEVENSON:		
		DEC. 19, 1978: EXPENSES INCURRED FOR		
		SENATOR STEVENSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CHICAGO, IL AND RETURN.............................		$105.
		(CHICAGO, IL TO WASHINGTON, DC PAID BY STATUTORY MILEAGE)		
MAR. 8	4136	ADLAI E. STEVENSON:		
		DEC. 2-5, 1978: EXPENSES INCURRED FOR		
		SENATOR STEVENSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CHICAGO, IL TO HANOVER AND RETURN.................		201.
MAR. 13	4404	ADLAI E. STEVENSON:		
		NOV. 3-7, 1978: EXPENSES INCURRED FOR		
		SENATOR STEVENSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SPRINGFIELD, IL TO HANOVER TO CHICAGO AND RETURN..		526.
MAR. 19	4750	ADLAI E. STEVENSON:		
		JAN. 1 - FEB. 25, 1979: EXPENSES INCURRED FOR		
		SENATOR STEVENSON:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI AND SUBWAY (19 TRIPS)......................	$28.75	
		1 COPY OF "CHINA REPORT" PURCHASED FROM AMNESTY INTERNATIONAL, NEW YORK, NY............................	4.70	
		CHICAGO, IL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA BUS (2 TRIPS)................................	5.35	
		JAN. 1 - FEB. 25: LEASED AUTO......................	100.00	
		JAN. 5-22: GASOLINE FOR LEASED AUTO...............	21.30	
			------------	160.1
MAR. 21	4842	ADLAI E. STEVENSON:		
		OCT. 30 - DEC. 19, 1978: EXPENSES INCURRED FOR		
		SENATOR STEVENSON:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI AND SUBWAY (20 TRIPS)......................	24.65	
		CHICAGO, IL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI AND BUS (3 TRIPS)..........................	8.50	
		NOV. 2 - DEC. 19: GASOLINE FOR LEASED AUTO........	65.73	
		TOLLS..	1.00	
			------------	99.8
	4920	F JOHN TAYLOR:		
		MAR. 6-7, 1979: EXPENSES INCURRED FOR		
		SENATOR STEVENSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, IL TO PANA TO VANDALIA TO SALEM TO FLORA TO EFFINGHAM TO BEECHER CITY AND RETURN..........	43.05	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35.....	52.50	
			------------	95.5
MAR. 22	4968	ALICE S BAUM:		
		MAR. 8-11, 1979: EXPENSES INCURRED FOR		
		SENATOR STEVENSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CHICAGO, IL TO CHAMPAIGN AND RETURN..	107.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	21.95	
			------------	129.4
	5000	F JOHN TAYLOR:		
		FEB. 20-22, 1979: EXPENSES INCURRED FOR		
		SENATOR STEVENSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, IL TO, IN AND AROUND STERLING, ROCK ISLAND, MENDOTA, PERU AND RETURN.........................	92.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $35.....	78.75	
			------------	171.25
MAR. 28	5296	ADLAI E. STEVENSON:		
		FEB. 6 - MAR. 9, 1979: EXPENSES INCURRED FOR		
		SENATOR STEVENSON:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE...................	75.00	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	35.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	704.52	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	639.70	
			------------	1,454.22

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR STEVENSON				
1979				
MAR. 30	5500	F JOHN TAYLOR:		
		MAR. 8-9, 1979: EXPENSES INCURRED FOR SENATOR STEVENSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, IL TO CHICAGO TO ROCKFORD AND RETURN......	$101.36	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $35......	61.25	
			-------------	$162.61
	5812	F JOHN TAYLOR:		
		MAR. 13-16, 1979: EXPENSES INCURRED FOR SENATOR STEVENSON:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPRINGFIELD, IL TO, IN AND AROUND E. ST. LOUIS, WASHINGTON, DC AND RETURN................................	237.85	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND 1 DAY AT $50..	67.50	
			-------------	305.35
SENATOR STEWART				
1979				
JAN. 12	2201	DONALD W. STEWART:		
		NOV. 9-12, 1978: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ANNISTON, AL TO WASHINGTON, DC TO MOBILE AND RETURN.................		702.55
	2202	DONALD W. STEWART:		
		NOV. 18 - DEC. 1, 1978: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 18: ANNISTON, AL TO AUBURN TO MONTGOMERY TO EVERGREEN AND RETURN..	328.40	
		NOV. 20: MONTGOMERY TO TUSCALOOSA TO ANNISTON........	200.00	
		NOV. 22: JACKSONVILLE TO HUNTSVILLE TO ANNISTON......	130.00	
		DEC. 1: JACKSONVILLE TO HUNTSVILLE TO ANNISTON.......	200.50	
			-------------	858.90
JAN. 31	2870	DONALD W. STEWART:		
		NOV. 23-30, 1978: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 23: BIRMINGHAM, AL TO CULLMAN TO ANNISTON.......	236.84	
		NOV. 30: ANNISTON TO SYLACAUGA AND RETURN............	198.90	
			-------------	435.74
	3057	DONALD W. STEWART:		
		JAN. 19-22, 1979: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES......................................		2,306.25
FEB. 14	3412	DONALD W. STEWART:		
		JAN. 22, 1979: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE...............................		15.00
	3420	DANIEL A DUTKO:		
		DEC. 27-29, 1978: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HUNTSVILLE, AL AND FROM MONTGOMERY TO WASHINGTON..	165.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $35.....	96.25	
			-------------	261.25
FEB. 15	3478	DONALD W. STEWART:		
		JAN. 26-28, 1979: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ATLANTA, GA TO HUNTSVILLE AND RETURN..............		154.00
FEB. 20	3533	DONALD W. STEWART:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	195.05	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	390.00	
			-------------	585.05
FEB. 22	3671	EUGENE E LAWLER:		
		JAN. 23, 1979: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MOBILE, AL TO ATMORE AND RETURN...		20.40
FEB. 28	3903	DONALD W. STEWART:		
		FEB. 12-16, 1979: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MONTGOMERY, AL TO MOBILE TO BIRMINGHAM AND RETURN..		82.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR STEWART 1979				
FEB. 28	3907	DANIEL A DUTKO:		
		FEB. 12-16, 1979: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BIRMINGHAM, AL TC MONTGOMERY, MOBILE AND RETURN	$101.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 3/4 DAYS AT $35	166.25	$267.25
	3959	THOMAS E STEWART JR.:		
		FEB. 1, 1979: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MONTGOMERY, AL TO, IN AND AROUND HUNTSVILLE AND RETURN		76.00
	4034	DONALD W. STEWART:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		241.02
	4035	DONALD W. STEWART:		
		JAN. 22 - FEB. 12, 1979: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		34.25
	4090	DONALD W. STEWART:		
		FEB. 2-4, 1979: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HUNTSVILLE, AL AND RETURN		81.00
MAR. 8	4137	DONALD W. STEWART:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		95.25
	4142	JAMES F DRAPER:		
		JAN. 2-19, 1979: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MONTGOMERY, AL TO THE FOLLOWING:		
		JAN. 2-3: ANNISTON AND RETURN	36.72	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	4.77	
		JAN. 18-19: ANNISTON AND RETURN	36.72	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	8.50	86.71
MAR. 13	4405	DONALD W. STEWART:		
		NOV. 13 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	200.38	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	154.49	354.87
MAR. 14	4450	DONALD W. STEWART:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		1,425.39
MAR. 19	4778	JAMES F DRAPER:		
		JAN. 28 - FEB. 1, 1979: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MONTGOMERY, AL TO, IN AND AROUND THE FOLLOWING:		
		JAN. 28: BIRMINGHAM AND RETURN	32.30	
		JAN. 31: UNION SPRINGS, TROY AND RETURN	27.20	
		FEB. 1: HANCEVILLE, COLEMAN AND RETURN	50.32	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $7 PER DAY	5.25	115.07
	4779	JAMES F DRAPER:		
		JAN. 22-27, 1979: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MONTGOMERY, AL TO THE FOLLOWING:		
		JAN. 22: PHENIX CITY AND RETURN	29.24	
		JAN. 25: CLANTON AND RETURN	12.58	
		JAN. 26-27: POINT CLEAR AND RETURN	59.04	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $25.768	32.21	133.07
	4780	JAMES F DRAPER:		
		JAN. 8-12, 1979: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MONTGOMERY, AL TO, IN AND AROUND THE FOLLOWING:		
		JAN. 8-10: MOBILE, FAIRHOPE AND RETURN	68.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $28.65	57.30	
		JAN. 11, 12: SELMA AND RETURN - 2 TRIPS	36.04	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR STEWART				
1979				
MAR. 19	4780	JAMES F DRAPER: (CONTINUED)		
		JAN. 8: PRATTVILLE AND RETURN......................	$6.12	
	4791	JULIE A HOUSTON:	-------------	$167.86
		JAN. 30 - FEB. 13, 1979: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ANNISTON, AL AND RETURN..............	200.41	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	32.24	
MAR. 22	4962	DONALD W. STEWART:	-------------	232.65
		FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	568.32	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,338.72	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	54.60	
MAR. 26	5017	JAMES F DRAPER:	-------------	1,961.64
		FEB. 9-19, 1979: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MONTGOMERY, AL TO THE FOLLOWING:		
		FEB. 9, 19: CLANTON AND RETURN - 2 TRIPS..........	23.80	
		FEB. 14-16: FAIRHOPE, BREWTON AND RETURN..........	79.56	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $29.66...	66.74	
	5033	GREGORY D WREN:	-------------	170.10
		NOV. 30 - DEC. 8, 1978: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MONTGOMERY, AL TO THE FOLLCWING:		
		NOV. 30 - DEC. 1, 4-5: MOBILE AND RETURN - 2 TRIPS	120.36	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY AT $13.13 AND 1 DAY AT $15.52...	28.65	
		DEC. 5-8: ANNISTON TO HUNTSVILLE TO ANNISTON TO ATLANTA AND RETURN..	112.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $22.88...	45.76	
	5034	GREGORY D WREN:	-------------	306.97
		JAN. 17 - FEB. 12, 1979: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MONTGOMERY, AL TO THE FOLLOWING:		
		JAN. 17-18: ANNISTON TO ATLANTA, GA AND RETURN....	63.92	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $25.60...	44.80	
		FEB. 11-12: ATLANTA, GA AND RETURN................	60.18	
MAR. 28	5339	SUSAN I ROSSHIRT:	-------------	168.90
		FEB. 3, 1979: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MOBILE, AL TO CITRONELLE AND RETURN..................................		
	5340	FRANKLIN E SKINNER:		11.56
		FEB. 12-13, 1979: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BIRMINGHAM, AL TO ANNISTON AND RETURN....................	23.80	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $13.55..	20.33	
	5342	THOMAS E STEWART JR.:	-------------	44.13
		FEB. 27 - MAR. 9, 1979: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MONTGOMERY, AL TO THE FLLOWING:		
		FEB. 27: TUSCALOOSA AND RETURN......................	44.54	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $10 PER DAY..	5.00	
		MAR. 3-4: ANDALUSIA AND RETURN.....................	34.85	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $11.33 PER DAY..	8.49	
		MAR. 9: PRATTVILLE AND RETURN......................	10.20	
MAR. 30	5489	DONALD W. STEWART:	-------------	103.08
		DEC. 16-18, 1978: EXPENSES INCURRED FOR SENATOR STEWART:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ANNISTON, AL TO, IN AND AROUND THE FOLLOWING:		
		DEC. 16: WOODLAND AND RETURN......................	20.40	
		DEC. 16: ROANOKE AND RETURN.......................	17.68	
		DEC. 18: BIRMINGHAM AND RETURN....................	21.42	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR STEWART 1979				
MAR. 30	5489	DONALD W. STEWART: (CONTINUED)		
		DEC. 18: TALLADEGA AND RETURN....................	$15.64	$75.1
	5490	DONALD W. STEWART: DEC. 10-15, 1978: EXPENSES INCURRED FOR SENATOR STEWART: REIMBURSEMENT FOR TRANSPORTATION:		
		ANNISTON, AL TO WASHINGTON, DC AND RETURN.............	170.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $50 AND 1/2 DAYS AT $35....................................	267.50	437.5
	5491	DONALD W. STEWART: DEC. 5-7, 1978: EXPENSES INCURRED FOR SENATOP STEWART: REIMBURSEMENT FOR TRANSPORTATION:		
		BIRMINGHAM, AL TO WASHINGTON, DC AND RETURN...........	196.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $50.........	100.00	296.0
	5492	DONALD W. STEWART: NOV. 10 - DEC. 2, 1978: EXPENSES INCURRED FOR SENATOR STEWART: REIMBURSEMENT FOR TRANSPORTATION: ANNISTON, AL TO THE FOLLOWING:		
		NOV. 10: TUSCALOOSA AND RETURN......................	40.46	
		NOV. 12, 21: BIRMINGHAM AND RETURN - 2 TRIPS......	42.84	
		NOV. 30: OPELIKA AND RETURN.........................	32.64	
		DEC. 2: IN AND AROUND TALLEDAGA AND RETURN........	12.75	128.
	5493	DONALD W. STEWART: NOV. 12-14, 1978: EXPENSES INCURRED FOR SENATOR STEWART: REIMBURSEMENT FOR TRANSPORTATION:		
		ANNISTON, AL TO BIRMINGHAM TO WASHINGTON, DC AND RETURN	164.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $50.....	75.00	239.
	5504	DONALD W. STEWART: JAN. 1 - MAR. 9, 1979: EXPENSES INCURRED FOR SENATOR STEWART: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR THE ALABAMA PRESS PURCHASED FROM SENATE RECORDING STUDIO............................	638.00	
		GREAT SEAL OF THE STATE OF ALABAMA PURCHASED FROM DONDERO, INC..	49.50	687.
SENATOR STONE 1978				
OCT. 31	173	LINDA BRICKMAN: OCT. 1, 1978: EXPENSES INCURRED FOR SENATOR STONE: REIMBURSEMENT FOR TRANSPORTATION: MIAMI, FL TO, IN AND AROUND BOYNTON BEACH AND RETURN................		26.
	189	HARRIETT A PAUL: OCT. 3-4, 1978: EXPENSES INCURRED FOR SENATOR STONE: REIMBURSEMENT FOR TRANSPORTATION: MIAMI, FL TO, IN AND AROUND THE FOLLOWING:		
		OCT. 3: BIG CYPRESS AND RETURN......................	14.88	
		OCT. 4: MICCOSUKEE RESERVATION AND RETURN.........	12.60	27.
	193	BARRETT B SMITH: OCT. 12, 1978: EXPENSES INCURRED FOR SENATOR STONE: REIMBURSEMENT FOR TRANSPORTATION: TALLAHASSEE, FL TO, IN AND AROUND QUINCY AND RETURN.................		7.
NOV. 13	293	RICHARD (DICK) STONE: OCT. 1-30, 1978: EXPENSES INCURRED FOR SENATOR STONE: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE...................	75.00	
		OFFICE EXPENSES INCURRED IN HOME STATE..................	78.65	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,630.96	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	282.04	2,066
	336	BARRETT B SMITH: OCT. 17, 1978: EXPENSES INCURRED FOR SENATOR STONE: REIMBURSEMENT FOR TRANSPORTATION: TALLAHASSEE, FL TO, IN AND AROUND DEFUNIAK SPFINGS AND RETURN..		32
NOV. 20	411	RICHARD (DICK) STONE: OCT. 1, 1978: EXPENSES INCURRED FOR SENATOR STONE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WEST PALM BEACH, FL..............................		127

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FISCAL YEAR 1979

SENATOR STONE 1978				
NOV. 20	412	RICHARD (DICK) STONE:		
		OCT. 19, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PORT MYERS, FL TO MIAMI...		$30.00
	448	BARRETT B SMITH:		
		OCT. 19, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE, FL TO, IN AND AROUND MARIANNA, FL AND RETURN...		19.56
	449	BARRETT B SMITH:		
		OCT. 25-26, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE, FL TO, IN AND AROUND QUINCY, CHATTAHOOCHEE, BRISTOL, MARIANNA, BONIFAY, CHIPLEY, PANAMA CITY, PORT ST. JOE, APALACHICOLA, PANACEA AND RETURN..	$43.44	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	21.08	
			------------	64.52
	450	BARRETT B SMITH:		
		OCT. 21-24, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE, FL TO, IN AND AROUND JACKSONVILLE, LAKE BUTLER, LAKE GENEVA, PONTE VEDRA, ST. AUGUSTINE, BUNNELL, PALATKA, WILLISTON, CHIEFLAND, TRENTON, CROSS CITY, MAYO AND RETURN.............................	89.76	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $20.99......	62.97	
			------------	152.73
	455	CRAIG G WOLFSON:		
		OCT. 26-29, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MIAMI, FL AND RETURN.............................		140.00
NOV. 22	554	WILLIAM E PURSLEY JR.:		
		OCT. 29 - NOV. 6, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ORLANDO, FL TO TAMPA TO MIAMI AND RETURN...	157.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $30.........	90.00	
			------------	247.00
NOV. 27	558	RICHARD (DICK) STONE:		
		OCT. 29 - NOV. 5, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE, FL TO THE FOLLOWING:		
		OCT. 29 - NOV. 2: ORLANDO TO MIAMI TO JACKSONVILLE	139.00	
		NOV. 5: WASHINGTON, DC.................................	112.00	
			------------	251.00
	568	LINDA BRICKMAN:		
		OCT. 19-21, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI, FL TO, IN AND AROUND THE FOLLOWING:		
		OCT. 19: MIAMI BEACH AND RETURN....................	9.00	
		OCT. 20: MIAMI BEACH, HOLLYWOOD AND RETURN........	18.36	
		OCT. 21: NORTH MIAMI BEACH AND RETURN..............	12.00	
			------------	39.36
NOV. 28	603	PETER P BUTLER:		
		OCT. 16-19, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE, FL TO, IN AND AROUND TAMPA, SARASOTA, PUNTA GORDA, ARCADIA, WAUCHULA, SEBRING, OKEECHOBEE, VERO BEACH, FT. PIERCE, STUART, WEST PALM BEACH, CLEWISTON, MOORE HAVEN, TICE, FORT MYERS AND RETURN....	196.57	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $27.10......	81.30	
			------------	277.87
NOV. 30	702	JEAN E PARVIN:		
		OCT. 19-24, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND TAMPA, FL TO MIAMI, TALLAHASSEE AND RETURN..................................	299.73	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	27.00	
			------------	326.73
	706	BRUCE R BOWEN III:		
		OCT. 26-29, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND ORLANDO, FL AND RETURN	214.72	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $32.898.	106.92	
			------------	321.64
	912	LINDA BRICKMAN:		
		NOV. 2, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI, FL TO KEY WEST AND RETURN......................	50.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $20 PER DAY	5.00	
			------------	55.00

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SENATOR STONE				
1978 NOV. 30	932	HARRIETT A PAUL:		
		NOV. 2, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI, FL TO KEY WEST AND RETURN..................	$50.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $20 PER DAY	5.00	$55
DEC. 18	1364	RICHARD (DICK) STONE:		
		NOV. 2, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI, FL TO KEY WEST AND RETURN....................................		50
	1384	MARY E REPPER:		
		NOV. 20, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CLEARWATER, FL TO TAMPA TO SARASOTA TO LONG BOAT KEY AND RETURN....................................		18
	1385	MARY E REPPER:		
		OCT. 30 - NOV. 1, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAMPA, FL TO, IN AND AROUND THE FOLLOWING:		
		OCT. 30: ORLANDO AND RETURN.........................	22.20	
		OCT. 31 - NOV. 1: KISSIMMEE, ST. CLOUD, MELBOURNE, COCOA, TITUSVILLE, SANFORD, ORLANDO AND RETURN.........	86.76	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $26 PER DAY..	13.00	121
	1386	VICKIE M SMITH:		
		NOV. 16, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE, FL TO, IN AND AROUND LAKE CITY AND RETURN.............		26
DEC. 28	1677	RICHARD (DICK) STONE:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	10.19	
		OFFICE EXPENSES INCURRED IN HOME STATE..............	103.29	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	988.82	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	122.66	1,224
1979 JAN. 9	1957	ADELE MANN:		
		NOV. 30 - DEC. 8, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DAYTONA, FL TO ORLANDO TO TAMPA AND RETURN..	182.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 7 DAYS AT $35..........	245.00	427
	1963	HARRIETT A PAUL:		
		DEC. 5-8, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI, FL TO ORLANDO TO ST. LAUDERDALE AND RETURN......	89.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $30.20......	90.60	180
JAN. 11	2173	ADELE MANN:		
		NOV. 10-20, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MIAMI, FL TO DAYTONA, FL TO ORLANDO TO COCOA BEACH TO SARASOTA AND RETURN..............	249.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 9 DAYS AT $34.........	306.00	555
JAN. 22	2492	LINDA BRICKMAN:		
		DEC. 10-11, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI, FL TO, IN AND AROUND MIAMI BEACH, HALLENDALE, FT. LAUDERDALE AND RETURN..............................	25.70	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $30 PER DAY	15.00	40
	2493	PETER P BUTLER:		
		DEC. 12, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE, FL TO, IN AND AROUND PENSACOLA AND RETURN.	51.72	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $3.40 PER DAY..	.85	52
	2502	LORA A HALL:		
		DEC. 18, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASEE, FL TO PANAMA CITY AND RETURN...........................		31

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR STONE 1979				
JAN. 22	2516	HARRIETT A PAUL:		
		NOV. 30 - DEC. 2, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI, FL TO DAYTONA AND RETURN..........................	$48.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $34.....	51.00	
			------------	$99.00
	2518	MARY E REPPER:		
		DEC. 5, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAMPA, FL TO, IN AND AROUND ORLANDO AND RETURN..........................		20.40
	2520	VICKIE M SMITH:		
		DEC. 13, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE, FL TO, IN AND AROUND JACKSONVILLE AND RETURN..	48.60	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $27........	6.75	
			------------	55.35
JAN. 24	2583	JEAN E PARVIN:		
		DEC. 17-21, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND MIAMI, FL AND RETURN..	281.67	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $25.........	50.00	
			------------	331.67
JAN. 26	2747	LORA A HALL:		
		JAN. 10, 1979: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE, FL TO, IN AND AROUND CRAWFORDVILLE AND RETURN..		7.44
	2748	LORA A HALL:		
		JAN. 11, 1979: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE, FL TO, IN AND AROUND MONTICELLO AND RETURN.............		6.96
	2756	MARY E REPPER:		
		DEC. 11-12, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAMPA, FL TO, IN AND AROUND THE FOLLOWING:		
		DEC. 11: CLEARWATER, ST. PETERSBURG AND RETURN....	7.80	
		DEC. 12: CLEARWATER, NEW PORT RICHEY AND RETURN...	11.52	
			------------	19.32
	2757	MARY E REPPER:		
		DEC. 8, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CLEARWATER, FL TO, IN AND AROUND TAMPA, BARTOW AND RETURN..		15.36
JAN. 29	2778	RICHARD (DICK) STONE:		
		DEC. 1-15, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE....................	45.00	
		OFFICE EXPENSES INCURRED IN HOME STATE...................	5.15	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES............................	657.40	
			------------	707.55
JAN. 30	2857	WILLIAM E PURSLEY JR.:		
		DEC. 14-25, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MIAMI, FL AND RETURN..................	220.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $33.........	99.00	
			------------	319.00
JAN. 31	2896	ADELE MANN:		
		JAN. 10-17, 1979: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SARASOTA, FL TO MIAMI AND RETURN.....	247.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/4 DAYS AT $35 AND 4 3/4 DAYS AT $43..	248.00	
			------------	495.00
	3080	ELI M FEINBERG:		
		DEC. 16-27, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND MIAMI, FL AND RETURN..	331.61	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $43 AND 1/4 DAY AT $35 PER DAY..	256.00	
			------------	587.61
	3104	HARRIETT A PAUL:		
		JAN. 10-12, 1979: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI, FL TO, IN AND AROUND SARASOTA AND RETURN........	96.75	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $32.........	64.00	
			------------	160.75

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

Date	No.	Item	Amount	Total
SENATOR STONE 1979				
JAN. 31	3105	HARRIETT A PAUL:		
		NOV. 13-21, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI, FL TO, IN AND AROUND TALLAHASSEE, DAYTONA BEACH, ORLANDO, COCOA BEACH, SARASOTA AND RETURN.......	$225.56	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $32.........	64.00	$289.56
	3132	RICHARD (DICK) STONE:		
		DEC. 16-30, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	30.50	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	73.52	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,075.24	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	246.66	1,425.92
	3137	PETER P BUTLER:		
		JAN. 19-21, 1979: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE, FL TO, IN AND AROUND GAINESVILLE, LAKE CITY, INVERNESS, ORLANDO AND RETURN......................	58.68	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $21.64 PER DAY...	10.82	69.50
FEB. 14	3413	RICHARD (DICK) STONE:		
		DEC. 16-18, 1978: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE, FL TO THE FOLLOWING:		
		DEC. 16-17: WASHINGTON, DC AND RETURN.............	176.00	
		DEC. 18: TAMPA AND RETURN.........................	99.00	275.00
	3422	PETER P BUTLER:		
		JAN. 26, 1979: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE, FL TO, IN AND AROUND OCALA, HERNANDO, BEVERLY HILLS AND RETURN................................	53.47	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $12.52 PER DAY...	3.13	56.60
FEB. 20	3538	LINDA BRICKMAN:		
		JAN. 27, 1979: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI, FL TO, IN AND AROUND HOLLYWOOD, HIALEAH AND RETURN..	14.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $20 PER DAY...	10.00	24.40
	3548	LORA A HALL:		
		FEB. 2, 1979: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE, FL TO, IN AND AROUND SOPCHOPPY AND RETURN..............		13.32
	3559	HARRIETT A PAUL:		
		JAN. 27-28, 1979: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI, FL TO, IN AND AROUND HOLLYWOOD, HIALEAH AND RETURN..	25.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $32.22 PER DAY...	16.11	41.31
	3561	MARY E REPPER:		
		JAN. 10, 1979: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAMPA, FL TO, IN AND AROUND TAMPA INTERNATIONAL AIRPORT, SARASOTA AND RETURN.................................		18.40
	3562	MARY E REPPER:		
		JAN. 24, 1979: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CLEARWATER, FL TO, IN AND AROUND TAMPA, SARASOTA AND RETURN..		17.80
FEB. 28	3829	PETER P BUTLER:		
		FEB. 2-4, 1979: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE, FL TO, IN AND AROUND PANASOFKEE, INVERNESS, BEVERLY HILLS, CRYSTAL RIVER, HERNANDO, OCALA, GAINESVILLE AND RETURN..........................	78.89	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	11.97	90.86
	3869	MARY E REPPER:		
		FEB. 3, 1979: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAMPA, FL TO, IN AND AROUND NEW PT. RICHEY, LAND O'LAKES, BROOKSVILLE, RIDGE MANOR, BUSHNELL, PANASOFFKEE AND RETURN..		26.60

MISCELLANEOUS ITEMS

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SENATOR STONE

1979				
FEB. 28	3970	MARY E REPPER: JAN. 8, 1979: EXPENSES INCURRED FOR SENATOR STONE: REIMBURSEMENT FOR TRANSPORTATION: TAMPA, FL TO, IN AND AROUND CHIEFLAND AND RETURN....................		$34.80
	3940	RICHARD (DICK) STONE: JAN. 1-30, 1979: EXPENSES INCURRED FOR SENATOR STONE: REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE........................	$100.33	
		OFFICE EXPENSES INCURRED IN HOME STATE......................	12.88	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,527.61	
		SUBSCRIPTIONS TC NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..............................	364.84	
				2,005.66
MAR. 8	4187	JEAN E PARVIN: FEB. 10-14, 1979: EXPENSES INCURRED FOR SENATCR STONE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND MIAMI, FL AND RETURN..	261.83	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $29.70......	118.80	
				380.63
MAR. 13	4406	RICHARD (DICK) STONE: JAN. 10 - FEB. 3, 1979: EXPENSES INCURRED FOR SENATOR STONE: REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 10: TALLAHASSEE, FL TO TAMPA..........................	39.00	
		FEB. 2-3: WASHINGTON, DC TO TAMPA TO GAINESVILLE AND RETURN..	225.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY...................	35.00	
				299.00
	4424	ADELE MANN: FEB. 8-20, 1979: EXPENSES INCURRED FOR SENATOR STONE: REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND MIAMI, FL AND RETURN..	361.96	
		PER DIEM IN LIEU OF SUBSISTENCE, 7 DAYS AT $35..........	245.00	
				606.96
	4427	TATIANA MORENO-RYAN: FEB. 11-16, 1979: EXPENSES INCURRED FOR SENATOR STONE: REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE, FL TO MIAMI AND RETURN......................	122.72	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY....................	8.49	
				131.21
MAR. 14	4467	PETER P BUTLER: FEB. 9, 1979: EXPENSES INCURRED FOR SENATOR STONE: REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE, FL TO, IN AND AROUND BLOUNTSTOWN, MARIANNA, CHIPLEY AND RETURN...............................	26.76	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $10.72 PER DAY..	5.36	
				32.12
	4486	HARRIETT A PAUL: FEB. 16-18, 1979: EXPENSES INCURRED FOR SENATOR STONE: REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI, FL TO, IN AND AROUND ORLANDO, EATONVILLE AND RETURN...	80.62	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $33.50..	75.38	
				156.00
	4487	HARRIETT A PAUL: JAN. 31 - FEB. 2, 1979: EXPENSES INCURRED FOR SENATOR STONE: REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI, FL TO, IN AND AROUND ORLANDO, TAMPA AND RETURN..	63.10	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $35.....	78.75	
				141.85
MAR. 19	4751	RICHARD (DICK) STONE: FEB. 12-17, 1979: EXPENSES INCURRED FOR SENATOR STONE: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO TALLAHASSEE, FL TO TAMPA TO ORLANDO TO ST. PETERSBURG AND RETURN..................................		205.00
	4769	PETER P BUTLER: MAR. 2-4, 1979: EXPENSES INCURRED FOR SENATOR STONE: REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE, FL TO, IN AND AROUND LANARK VILLAGE, PORT ST. JOE, APALACHICOLA, TYNDALL AIR FORCE BASE, PANAMA CITY AND RETURN....................................	55.98	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY....................	32.83	
				88.81
	4776	PETER P BUTLER: FEB. 21-22, 1979: EXPENSES INCURRED FOR SENATOR STONE: REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE, FL TO, IN AND AROUND APALACHICOLA, PORT ST. JOE, WARD RIDGE, PANAMA CITY AND RETURN......	37.80	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $2.08 PER DAY..	.52	
				38.32

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR STONE				
1979				
MAR. 19	4786	IONA A HALL:		
		MAR. 3, 1979: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE, FL TO, IN AND AROUND PORT ST. JOE AND RETURN..........		$25.0
	4808	HARRIETT A PAUL:		
		FEB. 15, 1979: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI, FL TO KEY WEST AND RETURN..........		53.0
	4811	MARY E HEPPER:		
		FEB. 14, 1979: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CLEARWATER, FL TO, IN AND AROUND TAMPA, LARGO, SUN CITY, RUSKIN, LAKELAND AND RETURN..........		23.0
	4812	MARY E HEPPER:		
		FEB. 10, 1979: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CLEARWATER, FL TO, IN AND AROUND TAMPA, TARPON SPRINGS, BRANDON AND RETURN..........		15.0
MAR. 28	5305	PETER F BUTLER:		
		MAR. 8-10, 1979: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE, FL TO, IN AND AROUND PENSACOLA, MILTON, FT. WALTON BEACH AND RETURN..........	$65.38	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $26.67..	40.00	105.3
MAR. 30	5535	RICHARD (DICK) STONE:		
		MAR. 9-10, 1979: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ORLANDO, FL AND RETURN..........		188.0
	5536	RICHARD (DICK) STONE:		
		MAR. 2-4, 1979: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PANAMA CITY, FL AND RETURN..........		196.0
	5539	LINDA ERICKMAN:		
		MAR. 5, 1979: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MIAMI, FL TO, IN AND AROUND TAMARAC AND RETURN..........	17.49	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $30 PER DAY	7.50	24.9
	5540	PETER F BUTLER:		
		MAR. 20, 1979: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TALLAHASSEE, FL TO PERRY TO MADISON TO LIVE OAK TO MAYO AND RETURN..........	26.88	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $16.76 PER DAY..........	4.19	31.0
	5602	ANN B WROBLESKI:		
		MAR. 15-17, 1979: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO TALLAHASSEE, FL TO TAMPA TO MIAMI TO WEST PALM BEACH AND RETURN..........	211.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $24.16......	72.48	283.4
	5743	RICHARD (DICK) STONE:		
		MAR. 16-19, 1979: EXPENSES INCURRED FOR SENATOR STONE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MIAMI, FL AND RETURN..........	214.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/4 DAYS AT $35.....	78.75	292.7
SENATOR TALMADGE				
1978				
NOV. 21	472	NANCY B COGGINS:		
		OCT. 3-8, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BRUNSWICK, GA TO JACKSONVILLE, FL AND RETURN..........	179.43	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..........	24.24	203.6
NOV. 27	559	HERMAN E. TALMADGE:		
		OCT. 23-27, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 23: ATLANTA, GA TO SAVANNAH AND RETURN..........	74.00	
		RIVERDALE TO, IN AND AROUND THE FOLLOWING:		
		OCT. 23, 25, 26: ATLANTA AND RETURN - 3 TRIPS..........	18.78	
		OCT. 26: MACON AND RETURN..........	23.00	116.

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR TALMADGE

1978				
NOV. 30	780	CHARLES R NICHOLLS:		
		OCT. 20-23, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ATLANTA, GA TO CHATTANOOGA, TN AND RETURN..........	$126.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 PER DAY	17.50	$143.50
	794	CHARLES E SIMMONS JR.:		
		OCT. 1-2, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ALBANY, GA TO WASHINGTON, DC..........		74.00
		(CONTINUED FROM PREVIOUS VOUCHER)		
	859	W RUSSELL KING:		
		OCT. 21-24, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SAVANNAH, GA AND RETURN..........	144.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $20 PER DAY	10.00	154.00
	868	W RUSSELL KING:		
		NOV. 3-8, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ATLANTA, GA AND RETURN..........		157.00
	890	T ROGERS WADE:		
		OCT. 15-24, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ATLANTA, GA AND RETURN..........	184.89	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $35..........	105.00	289.89
	909	WILLIAM L HALL III:		
		OCT. 20-21, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ATLANTA, GA AND RETURN..........	160.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $18 PER DAY	4.50	164.50
	910	WILLIAM L HALL III:		
		NOV. 9-10, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ATLANTA, GA TO GAINESVILLE AND RETURN..........	148.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $25 PER DAY	12.50	160.50
	915	STEVE R DYKES:		
		NOV. 3-6, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ATLANTA, GA AND RETURN..........		148.00
	931	CHARLES R NICHOLLS:		
		NOV. 3-7, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ATLANTA, GA TO ATHENS AND RETURN.....	183.10	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35.....	52.50	235.60
	942	ANNE C SHOEMAKER:		
		NOV. 9-11, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SAVANNAH, GA AND RETURN..........	144.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $17 PER DAY	8.50	152.50
	943	F R SLAPPEY:		
		OCT. 16-23, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ATLANTA, GA AND RETURN..........	154.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $19 PER DAY	9.50	163.50
DEC. 13	1160	HERMAN E. TALMADGE:		
		OCT. 20-31, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RIVERDALE, GA TO, IN AND AROUND THE FOLLOWING:		
		OCT. 20, 27, 31: ATLANTA AND RETURN - 3 TRIPS.....	18.70	
		OCT. 30: ROME AND RETURN..........	23.12	41.82

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR TALMADGE 1978				
DEC. 13	1216	JOHN E THOMAS:		
		OCT. 9-27, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ATLANTA, GA TO THE FOLLOWING:		
		OCT. 9-20: WASHINGTON, DC AND RETURN	$150.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $34	119.00	
		OCT. 23: SAVANNAH AND RETURN	81.06	
		OCT. 26-27: IN AND AROUND MACON, JACKSON, ROCHELLE, TIFTON, CORDELE AND RETURN	69.70	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/4 DAY AT $26.40	6.60	$426.3
	1217	T ROGERS WADE:		
		OCT. 1, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JEFFERSON, GA TO WASHINGTON, DC		105.0
		(CONTINUED FROM PRIOR VOUCHER)		
DEC. 18	1289	HERMAN E. TALMADGE:		
		NOV. 1-20, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RIVERDALE, GA TO, IN AND AROUND THE FOLLOWING:		
		NOV. 1, 2, 5, 6, 10, 11, 14, 18: ATLANTA AND RETURN - 8 TRIPS	43.52	
		NOV. 3, 20: ATHENS AND RETURN - 2 TRIPS	44.80	
		NOV. 9: GAINESVILLE AND RETURN	19.38	107.70
	1368	NANCY M COGGINS:		
		NOV. 16-17, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ATLANTA, GA AND RETURN	152.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $31.25 PER DAY	15.62	168.02
DEC. 21	1484	CHARLES R NUCKOLLS:		
		NOV. 17-20, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ATLANTA, GA AND RETURN	148.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	35.00	183.00
DEC. 27	1571	W RUSSELL KING:		
		NOV. 16-19, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ALTANTA, GA AND RETURN		152.00
1979 JAN. 25	2609	HERMAN E. TALMADGE:		
		DEC. 2-20, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RIVERDALE, GA TO, IN AND AROUND THE FOLLOWING:		
		DEC. 2, 7-10, 12: ATLANTA AND RETURN - 3 TRIPS	17.00	
		DEC. 20: LA GRANGE AND RETURN	25.50	42.50
	2610	WILLIAM I BALL III:		
		NOV. 15-20, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND ATLANTA, GA AND RETURN	245.27	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $35	105.00	350.27
	2611	WILLIAM I BALL III:		
		OCT. 26 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND ATLANTA, GA AND RETURN	322.23	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $35	122.50	444.73
	2624	ANNE C SHOEMAKER:		
		NOV. 27-29, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO SAVANNAH, GA AND FROM BRUNSWICK TO WASHINGTON		195.00
JAN. 26	2732	HERMAN E. TALMADGE:		
		JAN. 5-18, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RIVERDALE, GA TO, IN AND AROUND THE FOLLOWING:		
		JAN. 5, 11: ALTANTA AND RETURN - 2 TRIPS	19.38	
		JAN. 18: ATLANTA	4.25	23.63

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR TALMADGE 1979				
FEB. 20	3910	CHARLES R NUCKOLLS:		
		JAN. 4-7, 1979: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND ATLANTA, GA, HELEN AND RETURN..	$186.20	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $35..........	105.00	
				$291.20
	3941	ROBERT P AVARY JR.:		
		NOV. 27 - DEC. 1, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ATLANTA, GA TO COLUMBUS AND RETURN...	320.58	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $24.23......	72.69	
				393.27
	3943	NANCY M COGGINS:		
		DEC. 3-6, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ALTANTA GA AND RETURN..................	151.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $29.80..	74.50	
				226.00
	3947	LISSA D GILL:		
		NOV. 22 - DEC. 5, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ATLANTA, GA AND RETURN.................	163.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 6 DAYS AT $19.52......	117.12	
				280.62
	3953	CHARLES R NUCKOLLS:		
		DEC. 21-27, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND ATLANTA, GA, TUNNEL HILL, JONESBORO, CHATTANOOGA AND RETURN..................................		231.89
	3954	CHARLES R NUCKOLLS:		
		DEC. 3-6, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CHATTANOOGA, TN TO ATLANTA, GA AND RETURN..	149.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	23.32	
				172.82
MAR. 15	4549	GORDON J ROBERTS:		
		NOV. 26 - DEC. 6, 1978: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ATLANTA, GA AND RETURN.................	151.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 10 DAYS AT $31.70.....	317.00	
				468.50
MAR. 19	4752	HERMAN E. TALMADGE:		
		MAR. 2-5, 1979: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND ATLANTA, GA AND RETURN.............		143.71
	4793	W RUSSELL KING:		
		FEB. 13-14, 1979: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ATLANTA, GA AND RETURN.................	158.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $14.60.....	7.30	
				165.80
	4822	P R SLAPPEY:		
		OCT. 26 - NOV. 8, 1979: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND ATLANTA, GA, JONESBORO, RIVERDALE, TUCKER, SMYRNA, MARIETTA AND RETURN..	190.70	
		PER DIEM IN LIEU OF SUBSISTENCE, 8 1/2 DAYS AT $23.....	195.50	
				386.20
	4827	JOHN H THOMAS:		
		NOV. 27 - DEC. 4, 1978; EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ALTANTA, GA TO VIDALIA TO BRUNSWICK TO COLUMBUS TO DALTON AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $21.67...................		86.68
	4833	T ROGERS WADE:		
		JAN. 1-28, 1979: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 1-3: ATLANTA, GA TO WASHINGTON, DC..............	110.16	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR TALMADGE				
1979				
MAR. 19	4833	T ROGERS WADE: (CONTINUED)	------------	$289.16
		(CONTINUED FROM PRIOR VOUCHER)		
		JAN. 19-28: WASHINGTON, DC TO ATLANTA AND RETURN.....		
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $30.....		
	4834	T ROGERS WADE:		
		OCT. 27 - DEC. 31, 1978: EXPENSES INCURRED FOR		
		SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 27 - DEC. 13: WASHINGTON, DC TO ATLANTA, GA	$79.00	
		AND RETURN..	74.00	
		DEC. 14-31: WASHINGTON, DC TO ATLANTA................	277.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 9 1/2 DAYS AT $29.21..	------------	430.50
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	4835	T ROGERS WADE:		
		FEB. 9-21, 1979: EXPENSES INCURRED FOR		
		SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:	148.00	
		WASHINGTON, DC TO ALTANTA, GA AND RETURN................	35.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	------------	183.00
MAR. 21	4848	WILLIAM I BALL III:		
		JAN. 1, 1979: EXPENSES INCURRED FOR SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		85.03
		IN AND AROUND ATLANTA, GA TO WASHINGTON, DC........................		
		(CONTINUED FROM PRIOR VOUCHER)		
	4849	WILLIAM L BALL III:		
		DEC. 23-31, 1978: EXPENSES INCURRED FOR		
		SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:	173.27	
		WASHINGTON, DC TO, IN AND AROUND ATLANTA, GA...........	141.66	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $31.48..	------------	314.93
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	4850	WILLIAM I BALL III:		
		NOV. 24 - DEC. 10, 1978: EXPENSES INCURRED FOR		
		SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:	202.94	
		WASHINGTON, DC TO, IN AND AROUND ATLANTA, GA AND RETURN	119.16	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $29.79......	------------	322.10
MAR. 22	4967	WILLIAM I BALL III:		
		FEB. 12-20, 1979: EXPENSES INCURRED FOR		
		SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:	173.40	
		WASHINGTON, DC TO ATLANTA, GA AND RETURN...............	160.10	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $32.02......	------------	333.50
	4982	JUNE C MANUEL:		
		FEB. 4-12, 1979: EXPENSES INCURRED FOR		
		SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:	171.13	
		WASHINGTON, DC TO ATLANTA, GA AND REURN................	98.46	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $21.88..	------------	269.59
	4992	GORDON J ROBERTS:		
		MAR. 2-5, 1979: EXPENSES INCURRED FOR		
		SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:	133.00	
		WASHINGTON, DC TO ALTANTA, GA AND RETURN...............	112.06	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $34.48..	------------	245.06
	4993	GORDON J ROBERTS:		
		FEB. 23-28, 1979: EXPENSES INCURRED FOR		
		SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:	428.00	
		WASHINGTON, DC TO LOS ANGELES, CA AND RETURN...........	180.95	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 3/4 DAYS AT $31.47..	------------	608.9
MAR. 27	5074	NANCY M COGGINS:		
		MAR. 2-4, 1979: EXPENSES INCURRED FOR		
		SENATOR TALMADGE:		161.9
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO ATLANTA, GA AND RETURN............................		
	5105	P R SLAPPEY:		
		NOV. 17 - DEC. 31, 1978: EXPENSES INCURRED FOR		
		SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		252.9
		WASHINGTON, DC TO ATLANTA, GA:		
		PER DIEM IN LIEU OF SUBSISTENCE, 18 DAYS AT $14.05....................		
		(CONTINUED ON SUBSEQUENT VOUCHER)		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR TALMADGE				
1979				
MAR. 27	5106	F R SLAPPEY:		
		JAN. 1-10, 1979: EXPENSES INCURRED FOR		
		SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ATLANTA, GA TO WASHINGTON, DC:		
		PER DIEM IN LIEU OF SUBSISTENCE, 6 1/2 DAYS AT $18.80...............		$122.20
		(CONTINUED FROM PRIOR VOUCHER)		
	5108	JOHN E THOMAS:		
		MAR. 7-8, 1979: EXPENSES INCURRED FOR		
		SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ATLANTA, GA TO, IN AND AROUND THE FOLLOWING:		
		MAR. 7: ROME AND RETURN.............................	$28.56	
		MAR. 8: JONESBORO, COLUMBUS AND RETURN............	37.91	
			------------	66.47
MAR. 28	5297	HERMAN E. TALMADGE:		
		MAR. 8-11, 1979: EXPENSES INCURRED FOR		
		SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND ATLANTA, GA,		
		RIVERDALE, COLUMBUS AND RETURN..		196.20
MAR. 29	5400	JOHN E THOMAS:		
		MAR. 15-18, 1979: EXPENSES INCURRED FOR		
		SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ATLANTA, GA TO WASHINGTON, DC AND RETURN................	106.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $35.....	122.50	
			------------	228.50
MAR. 30	5520	T ROGERS WADE:		
		FEB. 23-28, 1979: EXPENSES INCURRED FOR		
		SENATOR TALMADGE:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LOS ANGELES, CA AND RETURN...........	449.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $35.........	175.00	
			------------	624.00
SENATOR THURMOND				
1978				
OCT. 20	84	STROM THURMOND:		
		OCT. 1-8, 1978: EXPENSES INCURRED FOR		
		SENATOR THURMOND:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 2-7: COLUMBIA, SC TO WASHINGTON, DC TO		
		CHARLESTON, SC AND RETURN................................	129.00	
		OCT. 8: COLUMBIA TO WASHINGTON.........................	67.00	
			------------	196.00
		(CONTINUED FROM PRIOR VOUCHER)		
DEC. 13	1161	STROM THURMOND:		
		OCT. 1-25, 1978: EXPENSES INCURRED FOR		
		SENATOR THURMOND:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................................		105.00
DEC. 28	1709	JOHN R STEER:		
		OCT. 11-23, 1978: EXPENSES INCURRED FOR		
		SENATOR THURMOND:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		COLUMBIA, SC TO, IN AND AROUND THE FOLLOWING:		
		OCT. 11: SAN TEE WILD LIFE REFUGE AND RETURN......	21.30	
		OCT. 23: MCCORMICK AND RETURN.....................	24.00	
			------------	45.30
DEC. 29	1728	STROM THURMOND:		
		DEC. 1-21, 1978: EXPENSES INCURRED FOR		
		SENATOR THURMOND:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................................		105.00
1979				
JAN. 9	1919	STROM THURMOND:		
		OCT. 31 - DEC. 17, 1978: EXPENSES INCURRED FOR		
		SENATOR THURMOND:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 31, NOV. 29 - DEC. 1, DEC. 5, 13-17: COLUMBIA,		
		SC TO WASHINGTON, DC AND RETURN - 4 TRIPS..........................		518.00
	1926	G ANTHONY CAMPBELL:		
		OCT. 29 - NOV. 8, 1978: EXPENSES INCURRED FOR		
		SENATOR THURMOND:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO GREENVILLE, SC TO COLUMBIA AND RETURN............		120.00
	1937	BECKI B EDWARDS:		
		OCT. 1 - NOV. 25, 1978: EXPENSES INCURRED FOR		
		SENATOR THURMOND:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		COLUMBIA, SC TO WASHINGTON, DC..		78.20
		(CONTINUED FROM PRIOR VOUCHER)		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR THURMOND .

1979				
JAN. 9	1939	THOMASINA C FRANCIS: DEC. 5-6, 1978: EXPENSES INCURRED FOR SENATOR THURMOND: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO COLUMBIA, SC AND RETURN...........................		$124.00
	1947	STEPHEN L JONES: OCT. 23 - NOV. 11, 1978: EXPENSES INCURRED FOR SENATOR THURMOND: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO GREENVILLE, SC TO GREENWOOD TO COLUMBIA TO FLORENCE TO CHARLESTON AND RETURN.......................		213.52
	1960	SYLVIA N MITCHELL: OCT. 29 - NOV. 8, 1978: EXPENSES INCURRED FOR SENATOR THURMOND: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SPARTANBURG TO COLUMBIA AND RETURN................		172.55
JAN. 12	2223	THAD STROM: DEC. 2-11, 1978: EXPENSES INCURRED FOR SENATOR THURMOND: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO COLUMBIA, SC AND RETURN...........................		36.00
JAN. 30	2821	STROM THURMOND: JAN. 1-22, 1979: EXPENSES INCURRED FOR SENATOR THURMOND: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE...............................		105.00
	2822	STROM THURMOND: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR THURMOND: REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	$2,210.76	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	781.38	
			------------	2,992.14
JAN. 31	3058	STROM THURMOND: DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR THURMOND: REIMBURSEMENT FOR TRANSPORTATION: COLUMBIA, SC TO WASHINGTON, DC.......................................		78.20
FEB. 15	3481	WARREN H ABERNATHY: JAN. 15, 1979: EXPENSES INCURRED FOR SENATOR THURMOND: REIMBURSEMENT FOR TRANSPORTATION: SPARTANBURG, SC TO WASHINGTON, DC AND RETURN........................		122.00
	3500	CATHY W ROBESON: JAN. 23-24, 1979: EXPENSES INCURRED FOR SENATOR THURMOND: REIMBURSEMENT FOR TRANSPORTATION: COLUMBIA, SC TO WASHINGTON, DC AND RETURN...........................		126.00
FEB. 22	3655	WARREN H ABERNATHY: JAN. 24, 1979: EXPENSES INCURRED FOR SENATOR THURMOND: REIMBURSEMENT FOR TRANSPORTATION: SPARTANBURG, SC TO WASHINGTON, DC AND RETURN........................		122.00
MAR. 19	4753	STROM THURMOND: FEB. 23 - MAR. 2, 1979: EXPENSES INCURRED FOR SENATOR THURMOND: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO THE FOLLOWING:		
		FEB. 23: LANCASTER, SC AND RETURN.................	114.00	
		MAR. 2: COLUMBIA, SC AND RETURN..................	132.00	
			------------	246.00
	4801	SYLVIA N MITCHELL: FEB. 24 - MAR. 4, 1979: EXPENSES INCURRED FOR SENATOR THURMOND: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO SPARTANBURG, SC TO AIKEN AND RETURN...............		195.00
MAR. 30	5537	STROM THURMOND: FEB. 20 - MAR. 12, 1979: EXPENSES INCURRED FOR SENATOR THURMOND: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE...............................		105.00
	5538	STROM THURMOND: MAR. 9-18, 1979: EXPENSES INCURRED FOR SENATOR THURMOND: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO THE FOLLOWING:		
		MAR. 9-11: COLUMBIA, SC............................	66.00	
		MAR. 17-18: CHARLESTON TO COLUMBIA AND RETURN.....	136.00	
			------------	202.00
	5582	ROBERT L INFINGER JR.: MAR. 18, 1979: EXPENSES INCURRED FOR SENATOR THURMOND: REIMBURSEMENT FOR TRANSPORTATION: CHARLESTON, SC TO AIKEN TO COLUMBIA AND RETURN......................		49.90

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR THURMOND 1979				
MAR. 30	5750	KATHY FRIZZELLE: MAR. 21-25, 1979: EXPENSES INCURRED FOR SENATOR THURMOND: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO COLUMBIA, SC AND RETURN		$126.00
SENATOR TOWER 1978				
OCT. 23	107	FREDERICK D MCCLURE: OCT. 1, 1978: EXPENSES INCURRED FOR SENATOR TOWER: REIMBURSEMENT FOR TRANSPORTATION: BELTON, TX TO AUSTIN (CONTINUED FROM PRIOR VOUCHER)		11.22
OCT. 31	187	FREDERICK D MCCLURE: OCT. 6-8, 1978: EXPENSES INCURRED FOR SENATOR TOWER: REIMBURSEMENT FOR TRANSPORTATION: AUSTIN, TX TO, IN AND AROUND DALLAS, CORSICANA AND RETURN		80.06
NOV. 13	325	FREDERICK D MCCLURE: OCT. 11, 1978: EXPENSES INCURRED FOR SENATOR TOWER: REIMBURSEMENT FOR TRANSPORTATION: AUSTIN, TX TO SAN ANTONIO AND RETURN		26.52
NOV. 14	376	JOHN G. TOWER: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR TOWER: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$224.13	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	879.47	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	586.10	
				1,689.70
NOV. 20	437	DAVID MARTINEZ: OCT. 11-13, 1978: EXPENSES INCURRED FOR SENATOR TOWER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO CORPUS CHRISTI, TX TO AUSTIN AND RETURN		302.00
	438	FREDERICK D MCCLURE: OCT. 22-23, 1978: EXPENSES INCURRED FOR SENATOR TOWER: REIMBURSEMENT FOR TRANSPORTATION: AUSTIN, TX TO DALLAS AND RETURN		38.75
	452	CHRISTIAN A STEED: OCT. 24, 1978: EXPENSES INCURRED FOR SENATOR TOWER: REIMBURSEMENT FOR TRANSPORTATION: AUSTIN, TX TO DALLAS AND RETURN		61.50
NOV. 30	867	FREDERICK D MCCLURE: NOV. 7-11, 1978: EXPENSES INCURRED FOR SENATOR TOWER: REIMBURSEMENT FOR TRANSPORTATION:		
		AUSTIN, TX TO KANSAS CITY, MO AND RETURN	64.01	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $25.723.	90.03	
				154.04
	868	FREDERICK D MCCLURE: OCT. 26-27, 1978: EXPENSES INCURRED FOR SENATOR TOWER: REIMBURSEMENT FOR TRANSPORTATION: AUSTIN, TX TO FORT WORTH AND RETURN		87.00
DEC. 12	1098	FREDERICK D MCCLURE: OCT. 25, 1978: EXPENSES INCURRED FOR SENATOR TOWER: REIMBURSEMENT FOR TRANSPORTATION: AUSTIN, TX TO PEARSALL AND RETURN		45.90
DEC. 14	1240	JOHN G. TOWER: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR TOWER: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	227.23	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	864.11	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	2,414.10	
				3,505.44
DEC. 21	1481	DAVID MARTINEZ: OCT. 23 - NOV. 10, 1978: EXPENSES INCURRED FOR SENATOR TOWER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND AUSTIN, TX, DALLAS, SAN ANTONIO AND RETURN		328.91
	1482	FREDERICK D MCCLURE: NOV. 27-29, 1978: EXPENSES INCURRED FOR SENATOR TOWER: REIMBURSEMENT FOR TRANSPORTATION:		
		AUSTIN, TX TO DALLAS AND RETURN	66.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS AT $31.61	63.22	
				129.22
	1490	CHARLES R SMITH: OCT. 21-23, 1978: EXPENSES INCURRED FOR SENATOR TOWER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO HOUSTON, TX AND RETURN		321.95

MISCELLANEOUS ITEMS

SENATOR TOWER

FISCAL YEAR 1979

1979				
JAN. 17	2308	FREDDIE S BROWN:		
		NOV. 3-13, 1978: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO AUSTIN, TX TO DALLAS AND RETURN....................		$288.
	2319	FREDERICK D MCCLURE:		
		DEC. 14, 1978: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUSTIN, TX TO TEMPLE AND RETURN..		23.
	2320	FREDERICK D MCCLURE:		
		DEC. 3-5, 1978: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUSTIN, TX TO, IN AND AROUND COLLEGE STATION AND RETURN	$81.60	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $13.356.	36.73	
			-------------	118.
JAN. 18	2353	JOHN G. TOWER:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	250.12	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	880.03	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	1,157.36	
			-------------	2,287.
JAN. 19	2453	JOHN G. TOWER:		
		NOV. 15-30, 1978: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DALLAS, TX TO WASHINGTON, DC AND RETURN..............................		317.
JAN. 26	2733	JOHN G. TOWER:		
		DEC. 12-17, 1978: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DALLAS, TX TO WASHINGTON, DC AND RETURN..............................		279.
JAN. 30	2840	KATHLEEN M KEEGAN:		
		JAN. 1-2, 1979: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HOUSTON, TX TO WASHINGTON, DC..		126.
		(CONTINUED FROM PRIOR VOUCHER)		
	2841	KATHLEEN M KEEGAN:		
		DEC. 6-31, 1978: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HOUSTON, TX..		126.
		(CONTINUED ON SUBSEQUENT VOUCHER)		
JAN. 31	3086	MONICA H HEARN:		
		JAN. 6-14, 1979: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUSTIN, TX TO, WASHINGTON, DC AND RETURN...............	272.00	
		JAN. 7-12: PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $9.236..	46.18	
			-------------	318.
FEB. 20	3554	FREDERICK D MCCLURE:		
		JAN. 18-20, 1979: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUSTIN, TX TO, IN AND AROUND ABILENE AND RETURN........	74.80	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $23.556.	58.89	
			-------------	133.
	3555	FREDERICK D MCCLURE:		
		JAN. 23-29, 1979: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUSTIN, TX TO DALLAS TO WASHINGTON, DC AND RETURN......	315.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $6.75 PER DAY...	27.00	
			-------------	342.
FEB. 22	3681	CHRISTIAN A STEED:		
		JAN. 26-27, 1979: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUSTIN, TX TO HOUSTON AND RETURN.......................	61.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $35 PER DAY	26.25	
			-------------	87.
FEB. 27	3792	MARSHA A PICKARD:		
		OCT. 21 - NOV. 26, 1978: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DALLAS, TX AND RETURN.................	299.24	
		PER DIEM IN LIEU OF SUBSISTENCE, 8 1/4 DAYS AT $15.1612	125.08	
			-------------	424.
FEB. 28	3821	JOHN G. TOWER:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	37.08	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	154.40	
			-------------	191.
	3822	JOHN G. TOWER:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	62.03	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	860.45	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR TOWER 1979				
FEB. 28	3822	JOHN G. TOWER: (CONTINUED)		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	$1,184.91	
				$2,107.39
	3905	PHILIP A CHARLES:		
		FEB. 1-6, 1979: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DALLAS, TX TO, IN AND AROUND WASHINGTON, DC AND RETURN.	263.82	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $10.........	50.00	
				313.82
	3945	MARTHA E COPELAND:		
		DEC. 19-29, 1978: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND HOUSTON, TX AND RETURN..	283.15	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/2 DAYS AT $11.357.	39.75	
				322.90
	3980	JOHN G. TOWER:		
		NOV. 20 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR TOWER:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "WHO'S WHO IN AMERICA" PURCHASED FROM MARQUIS WHO'S WHO, INC..................................	71.60	
		DALLAS, TX OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA PRIVATELY OWNED AUTO, 192 MILES AT $.17 PER MILE	32.64	
		PARKING FEE..	1.50	
				105.74
	4112	FREDERICK D MCCLURE:		
		FEB. 2-3, 1979: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUSTIN, TX TO DALLAS AND RETURN........................	78.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	18.04	
				96.04
MAR. 8	4146	DAVID MARTINEZ:		
		FEB. 2-4, 1979: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DALLAS, TX TO RALEIGH, NC AND RETURN.	343.09	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $22.28..	55.70	
				398.79
	4154	THERESA VASQUEZ:		
		JAN. 30 - FEB. 4, 1979: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUSTIN, TX TO WASHINGTON, DC AND RETURN................	272.90	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	7.55	
				280.45
MAR. 14	4480	FREDERICK D MCCLURE:		
		FEB. 11-13, 1979: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUSTIN, TX TO, IN AND AROUND COLLEGE STATION AND RETURN	37.40	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	9.25	
				46.65
	4492	MARY A WINNIFORD:		
		FEB. 21-24, 1979: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DALLAS, TX TO COLORADO SPRINGS, CO AND RETURN:		
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $22.046..............		71.65
MAR. 19	4823	CHARLES R SMITH:		
		FEB. 13-18, 1979: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DALLAS, TX AND RETURN................	273.00	
		FEB. 13-17: PER DIEM IN LIEU OF SUBSISTENCE, 4 1/4 DAYS AT $33.673..	143.11	
				416.11
	4826	CHRISTIAN A STEED:		
		FEB. 3-11, 1979: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUSTIN, TX TO WASHINGTON, DC AND RETURN................	217.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 8 3/4 DAYS AT $11.851.	103.70	
				320.70
MAR. 22	4963	JOHN G. TOWER:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR TOWER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	52.37	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	878.46	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	352.40	
				1,283.23

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR TOWER 1979				
MAR. 29	5402	THERESA VASQUEZ: MAR. 1, 1979: EXPENSES INCURRED FOR SENATOR TOWER: REIMBURSEMENT FOR TRANSPORTATION: AUSTIN, TX TO DALLAS AND RETURN.........................	$48.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 3/4 DAY AT $2.45......	1.84	
			-------------	$50.34
	5421	ROBERT A ESTRADA: FEB. 21-24, 1979: EXPENSES INCURRED FOR SENATOR TOWER: REIMBURSEMENT FOR TRANSPORTATION: DALLAS, TX TO COLORADO SPRINGS, CO AND RETURN..........	18.84	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 1/4 DAYS AT $19.836.	64.47	
			-------------	83.31
MAR. 30	5494	JOHN G. TOWER: JAN. 25-28, 1979: EXPENSES INCURRED FOR SENATOR TOWER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND AUSTIN, TX, HOUSTON, DALLAS AND RETURN..	329.31	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $35.....	96.25	
			-------------	425.56
SENATOR TSONGAS 1979				
JAN. 30	2828	CHRISTOPHER CHAMBERLIN: JAN. 9-22, 1979: EXPENSES INCURRED FOR SENATOR TSONGAS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BOSTON, MA AND RETURN..............................		120.00
	2834	DAVID I GOLDMAN: JAN. 17-21, 1979: EXPENSES INCURRED FOR SENATOR TSONGAS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BOSTON, MA AND RETURN..............................		120.00
	2860	LINDA SEAGRAVES: JAN. 9-12, 1979: EXPENSES INCURRED FOR SENATOR TSONGAS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BOSTON, MA AND RETURN..............................		120.00
JAN. 31	3059	PAUL TSONGAS: JAN. 12, 1979: EXPENSES INCURRED FOR SENATOR TSONGAS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BOSTON, MA AND RETURN..............................		120.00
FEB. 14	3414	PAUL TSONGAS: FEB. 7, 1979: EXPENSES INCURRED FOR SENATOR TSONGAS: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..		756.10
	3436	DENNIS R KANIN: JAN. 22-28, 1979: EXPENSES INCURRED FOR SENATOR TSONGAS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BOSTON, MA AND RETURN..............................		120.00
FEB. 15	3479	PAUL TSONGAS: FEB. 3-4, 1979: EXPENSES INCURRED FOR SENATOR TSONGAS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BOSTON, MA AND RETURN..............................		120.00
	3490	NANCY L GUILMARTIN: JAN. 14-16, 1979: EXPENSES INCURRED FOR SENATOR TSONGAS: REIMBURSEMENT FOR TRANSPORTATION: BOSTON, MA TO WASHINGTON, DC AND RETURN..............................		120.00
FEB. 20	3552	DENNIS R KANIN: JAN. 31 - FEB. 2, 1979: EXPENSES INCURRED FOR SENATOR TSONGAS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BOSTON, MA AND RETURN..............................		132.93
FEB. 26	3753	PAUL TSONGAS: JAN. 3 - FEB. 11, 1979: EXPENSES INCURRED FOR SENATOR TSONGAS: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	933.56	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.........................	46.80	
			-------------	980.36
	3758	CHRISTOPHER CHAMBERLIN: FEB. 10, 1979: EXPENSES INCURRED FOR SENATOR TSONGAS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BOSTON, MA AND RETURN..............................		60.00
FEB. 28	3981	PAUL TSONGAS: FEB. 10-11, 1979: EXPENSES INCURRED FOR SENATOR TSONGAS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BOSTON, MA AND RETURN..............................		120.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR TSONGAS				
1979				
FEB. 28	3992	HELENE D COLVIN:		
		FEB. 12-18, 1979: EXPENSES INCURRED FOR		
		SENATOR TSONGAS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BOSTCN, MA AND RETURN..............................		$90.50
	3999	KATHLEEN M GREALY:		
		FEB. 20-22, 1979: EXPENSES INCURRED FOR		
		SENATOR TSONGAS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BOSTON, MA AND RETURN..............................		120.00
	4019	ANNETTE ROSEN:		
		FEB. 15-17, 1979: EXPENSES INCURRED FOR		
		SENATOR TSONGAS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BOSTON, MA AND RETURN..............................		120.00
MAR. 13	4407	PAUL TSONGAS:		
		MAR. 2-4, 1979: EXPENSES INCURRED FOR SENATOF TSONGAS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BOSTON, MA AND RETURN..............................		120.00
	4418	DENNIS R KANIN:		
		FEB. 23-27, 1979: EXPENSES INCURRED FOR		
		SENATOR TSONGAS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BOSTON, MA AND RETURN..............................		120.00
MAR. 14	4460	PAUL TSONGAS:		
		FEB. 3 - MAR. 7, 1979: EXPENSES INCURRED FOR		
		SENATOR TSONGAS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	$5.99	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	5.70	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	156.37	
			------------	168.06
	4461	PAUL TSONGAS:		
		MAR. 8, 1979: EXPENSES INCURRED FOR SENATOR TSONGAS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	3.55	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	69.21	
			------------	72.76
MAR. 19	4754	PAUL TSONGAS:		
		FEB. 16-18, 1979: EXPENSES INCURRED FCR		
		SENATOR TSONGAS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW BEDFORD, MA TO BOSTON AND RETURN.............		129.82
	4755	PAUL TSONGAS:		
		MAR. 13, 1979: EXPENSES INCURRED FOR SENATOR TSONGAS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE...............................		28.98
	4756	PAUL TSONGAS:		
		MAR. 2, 1979: EXPENSES INCURRED FOR SENATOR TSONGAS:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		PRINTING OF CHECKS OF SENATE OFFICE ACCOUNT AT 1ST		
		UNION BANK...		12.30
	4757	PAUL TSONGAS:		
		MAR. 1, 1979: EXPENSES INCURRED FOR SENATOR TSONGAS:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABCVE:		
		VIA TAXI (1 TRIP)......................................	5.20	
		DELIVERY OF OFFICIAL DOCUMENTS FROM WASHINGTON, DC TO		
		BOSTON, MA BY GREYHOUND DELIVERIES.....................	15.25	
			------------	20.45
MAR. 21	4878	CHRISTCPHER CHAMBERLIN:		
		MAR. 3, 1979: EXPENSES INCURRED FOR SENATOR TSONGAS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BOSTON, MA AND RETURN..............................		120.00
MAR. 22	4964	PAUL TSONGAS:		
		FEB. 1 - MAR. 16, 1979: EXPENSES INCURRED FOR		
		SENATOR TSONGAS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	47.60	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,022.39	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	12.00	
			------------	1,081.99
MAR. 28	5298	PAUL TSONGAS:		
		MAR. 17-19, 1979: EXPENSES INCURRED FOR		
		SENATOR TSONGAS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BOSTON, MA AND RETURN..............................		122.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR TSONGAS				
1979				
MAR. 28	5299	PAUL TSONGAS:		
		FEB. 16 - MAR. 13, 1979: EXPENSES INCURRED FOR		
		SENATOR TSONGAS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	$106.30	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES.........................	252.00	$358.30
MAR. 30	5585	PAUL TSONGAS:		
		MAR. 23-26, 1979: EXPENSES INCURRED FOR		
		SENATOR TSONGAS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO THE FOLLOWING:		
		MAR. 23: NEW YORK, NY TO BOSTON, MA AND RETURN....	124.00	
		MAR. 25: NEW YORK AND RETURN......................	84.00	
		MAR. 26: BOSTON AND RETURN........................	124.00	332.00
	5626	PAUL TSONGAS:		
		JAN. 17 - FEB. 16, 1979: EXPENSES INCURRED FOR		
		SENATOR TSONGAS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		238.63
	5754	STEVEN JONCAS:		
		MAR. 13, 1979: EXPENSES INCURRED FOR SENATOR TSONGAS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BOSTON, MA TO WASHINGTON, DC AND RETURN............................		120.00
SENATOR WALLOP				
1978				
NOV. 27	560	MALCOLM WALLOP:		
		OCT. 19-21, 1978: EXPENSES INCURRED FOR		
		SENATOR WALLOP:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA TAXI, BUS AND SUBWAY (1 TRIP)....................	1.10	
		BULLETIN ON PRESERVING THE FAMILY FARM PURCHASED FROM		
		THE CONFERENCE ALTERNATIVE OF STATE AND LOCAL PUBLIC		
		POLICY IN WASHINGTON, DC..............................	1.50	
		1 ROLL 20 EXPOSURE 135 MM FILM FOR THE PRESS SECRETARY		
		PURCHASED FROM DRUG FAIR..............................	3.31	
		CONGRESSIONAL STAFF DIRECTORY PURCHASED FROM		
		CONGRESSIONAL STAFF DIRECTORY.........................	14.75	20.66
NOV. 28	601	MALCOLM WALLOP:		
		OCT. 1 - NOV. 1, 1978: EXPENSES INCURRED FOR		
		SENATOR WALLOP:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		708.53
NOV. 30	906	MALCCLM WALLOP:		
		NOV. 14, 1978: EXPENSES INCURRED FOR SENATOR WALLOP:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SHERIDAN, WY TO WASHINGTON, DC.....................................		213.78
DEC. 21	1455	MALCCLM WALLOP:		
		OCT. 29-31, 1978: EXPENSES INCURRED FOR		
		SENATOR WALLOP:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SHERIDAN, WY TO PALM SPRINGS TO CHEYENNE AND RETURN....	433.44	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	5.95	439.39
	1456	MALCCLM WALLOP:		
		OCT. 1 - DEC. 8, 1978: EXPENSES INCURRED FOR		
		SENATOR WALLOP:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES......................................		308.10
	1457	MALCCLM WALLOP:		
		NOV. 2 - DEC. 6, 1978: EXPENSES INCURRED FOR		
		SENATOR WALLOP:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		760.88
DEC. 28	1678	MALCCLM WALLOP:		
		OCT. 24-28, 1978: EXPENSES INCURRED FOR		
		SENATOR WALLOP:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SHERIDAN, WY TO CHEYENNE TO CASPER TO WHEATLAND TO		
		WORLAND AND RETURN.....................................	243.76	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 3/4 DAYS AT $11.123.	30.59	274.35

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR WALLOP

1978				
DEC. 28	1679	MALCCLM WALLOP:		
		OCT. 19 - DEC. 7, 1978: EXPENSES INCURRED FOR		
		SENATOR WALLOP:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 22-25: WASHINGTON, DC TO SHERIDAN, WY AND RETURN	$422.80	
		OCT. 19, 20, NOV. 1, 2, 6, 8, 24, 25, DEC. 6, 7: BIG		
		HORN, WY TO SHERIDAN - 10 TRIPS........................	54.40	$477.20
	1680	MALCOLM WALLOP:		
		NOV. 1-29, 1978: EXPENSES INCURRED FOR SENATOR WALLOP:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		108 PAPERWEIGHTS INCLUDING FREIGHT CHARGES PURCHASED		
		FROM PAPERWEIGHTS, INC..............................	430.68	
		1 COPY OF 93 PUBLIC LAW 641............................	.60	
		2 COPIES OF 94 PUBLIC LAW 142..........................	2.00	433.28
DEC. 29	1771	JOHN D CALLEN:		
		NOV. 2-11, 1978: EXPENSES INCURRED FOR SENATOR WALLOP:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CHEYENNE, WY TO DENVER, CO TO		
		SHERIDAN AND RETURN....................................	456.77	
		PER DIEM IN LIEU OF SUBSISTENCE, 8 1/4 DAYS AT $26.05..	214.91	671.68
1979				
JAN. 17	2309	JOHN D CALLEN:		
		DEC. 6-10, 1978: EXPENSES INCURRED FOR SENATOR WALLOP:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CASPER, WY AND RETURN................	418.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 1/2 DAYS AT $2.6711.	12.02	430.02
JAN. 18	2354	MALCOLM WALLOP:		
		OCT. 1 - DEC. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR WALLOP:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	22.90	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	60.00	82.90
JAN. 19	2454	MALCCLM WALLOP:		
		DEC. 9-31, 1978: EXPENSES INCURRED FOR SENATOR WALLOP:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..		1,519.44
JAN. 24	2557	MALCCLM WALLOP:		
		DEC. 6-20, 1978: EXPENSES INCURRED FOR SENATOR WALLOP:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C....................		730.77
	2581	J MICHAEL MORGAN:		
		DEC. 7-27, 1978: EXPENSES INCURRED FOR SENATOR WALLOP:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DENVER, CO TO CHEYENNE, WY TO		
		LARAMIE TO SALT LAKE CITY, UT AND RETURN...............	500.62	
		PER DIEM IN LIEU OF SUBSISTENCE, 8 1/2 DAYS AT $6.45...	54.82	555.44
JAN. 29	2779	MALCCLM WALLOP:		
		NOV. 1 - DEC. 11, 1978: EXPENSES INCURRED FOR		
		SENATOR WALLOP:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		SECOND BILLING FOR SHIPPING CHARGES OF 108 PAPERWEIGHTS		
		SHIPPING CHARGES ORIGINALLY QUOTED IN ERROR $4.08		
		SHOULD HAVE BEEN $8.04 BY PAPERWEIGHTS, INC............	434.64	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.................	-430.68	
		1 COPY OF "STALKING THE LARGE GREEN GRANT" PURCHASED		
		FROM NATIONAL YOUGH ALTERNATIVES PROJECT...............	5.50	9.46
	2784	CYNTHIA GULLEY:		
		OCT. 23 - NOV. 12, 1978: EXPENSES INCURRED FOR		
		SENATOR WALLOP:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO DENVER, CO TO CHEYENNE, WY TO LARAMIE		
		TO CASPER TO GILLETTE TO BUFFALO TO SHERIDAN TO WORLAND		
		TO THERMOPOLIS TO RIVERTON TO ROCK SPRINGS AND RETURN...............		496.97
JAN. 30	2823	MALCOLM WALLOP:		
		DEC. 8-14, 1978: EXPENSES INCURRED FOR SENATOR WALLOP:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SHERIDAN, WY TO WASHINGTON, DC AND RETURN..........................		125.56
JAN. 31	3060	MALCOLM WALLOP:		
		DEC. 18-19, 1978: EXPENSES INCURRED FOR		
		SENATOR WALLOP:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SHERIDAN, WY TO CASPER TO CHEYENNE AND RETURN - $482.56		
		REDUCED TO AMOUNT PAID BY COMMITTEE CN JUDICIARY		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR WALLOP

1979 JAN. 31	3060	MALCOLM WALLOP: (CONTINUED) (JUVENILE DELINQUENCY) SHERIDAN TO CASPER AND RETURN... PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY..................	$160.17 35.00	$195.17
FEB. 14	3415	MALCOLM WALLOP: JAN. 1-27, 1979: EXPENSES INCURRED FOR SENATOR WALLOP: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..............................		50.00
	3416	MALCOLM WALLOP: DEC. 29, 1978: EXPENSES INCURRED FOR SENATOR WALLOP: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		147.51
	3417	MALCOLM WALLOP: DEC. 20-28, 1978: EXPENSES INCURRED FOR SENATOR WALLOP: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		512.66
FEB. 15	3480	MALCOLM WALLOP: JAN. 26, 1979: EXPENSES INCURRED FOR SENATOR WALLOP: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "1979 GEBBIE PRESS ALL-IN-ONE DIRECTORY" PURCHASED FROM GEBBIE PRESS, NEW YORK, NY...........................		40.00
FEB. 28	3823	MALCOLM WALLOP: DEC. 30, 1978: EXPENSES INCURRED FOR SENATOR WALLOP: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		140.54
	3824	MALCOLM WALLOP: JAN. 1 - FEB. 15, 1979: EXPENSES INCURRED FOR SENATOR WALLOP: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		296.28
	3982	MALCOLM WALLOP: JAN. 1 - FEB. 23, 1979: EXPENSES INCURRED FOR SENATOR WALLOP: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE.................. OFFICE EXPENSES INCURRED IN HOME STATE..................	1.54 12.00	13.54
	3983	MALCOLM WALLOP: FEB. 16-28, 1979: EXPENSES INCURRED FOR SENATOR WALLOP: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		171.94
	3984	MALCOLM WALLOP: JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR SENATOR WALLOP: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...		1,683.45
MAR. 12	4277	MALCOLM WALLOP: JAN. 29, 1979: EXPENSES INCURRED FOR SENATOR WALLOP: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO CHEYENNE, WY AND RETURN............................		636.88
MAR. 27	5064	MALCOLM WALLOP: FEB. 25 - MAR. 19, 1979: EXPENSES INCURRED FOR SENATOR WALLOP: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		651.46
	5065	MALCOLM WALLOP: FEB. 25 - MAR. 20, 1979: EXPENSES INCURRED FOR SENATOR WALLOP: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...		13.98
	506	MALCOLM WALLOP: DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR WALLOP: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		10.00
MAR. 29	5418	MALCOLM WALLOP: FEB. 10-18, 1979: EXPENSES INCURRED FOR SENATOR WALLOP: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO DENVER, CO TO CHEYENNE, WY TO CASPER TO COLORADO SPRINGS, CO TO RENO, NV TO CARSON CITY AND RETURN................................... PER DIEM IN LIEU OF SUBSISTENCE, 5 1/2 DAYS AT $35.....	1,250.50 192.50	1,443.00
MAR. 30	5506	MALCOLM WALLOP: MAR. 21-28, 1979: EXPENSES INCURRED FOR SENATOR WALLOP: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...		125.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

ENATOR WALLOP 1979 AR. 30	5627	MALCOLM WALLOP: MAR. 20-27, 1979: EXPENSES INCURRED FOR SENATOR WALLOP: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..................		$385.26
ENATOR WARNER 1979 EB. 14	3418	JOHN W. WARNER: JAN. 2-31, 1979: EXPENSES INCURRED FOR SENATOR WARNER: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE.................. OFFICE EXPENSES INCURRED IN HOME STATE.................. SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	$15.00 73.69 178.07	266.76
FEB. 15	3505	ANDREW F WAHLQUIST: JAN. 12, 1979: EXPENSES INCURRED FOR SENATOR WARNER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO, IN AND AROUND RICHMOND, VA AND RETURN..		39.94
	3506	ANDREW F WAHLQUIST: JAN. 3, 1979: EXPENSES INCURRED FOR SENATOR WARNER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO RICHMOND, VA AND RETURN...........................		37.22
MAR. 19	4809	DENNIS PETERSON: JAN. 29 - FEB. 26, 1979: EXPENSES INCURRED FOR SENATOR WARNER: REIMBURSEMENT FOR TRANSPORTATION: JAN. 29, FEB. 14, 26: RICHMOND, VA TO WASHINGTON, DC AND RETURN - 3 TRIPS..		122.40
MAR. 30	5548	JUDY F PEACHEE: MAR. 9, 1979: EXPENSES INCURRED FOR SENATOR WARNER: REIMBURSEMENT FOR TRANSPORTATION: RICHMOND, VA TO WASHINGTON, DC AND RETURN...........................		46.75
SENATOR WEICKER 1978 OCT. 31	171	LOWELL P. WEICKER JR.: OCT. 7, 1978: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO HARTFORD, CT AND RETURN...........................		117.00
NOV. 13	298	LOWELL P. WEICKER JR.: OCT. 15, 1978: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW YORK, NY......................................		41.00
NOV. 14	377	LOWELL P. WEICKER JR.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.................. SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	54.28 49.00	103.28
	378	LOWELL P. WEICKER JR.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE.................. OFFICE EXPENSES INCURRED IN HOME STATE.................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	30.00 97.13 1,074.89	1,202.02
NOV. 21	481	ROBERT I WICKLUND: OCT. 19-23, 1978: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW LONDON, CT TO STAMFORD TO NEW YORK, NY TO METRO PARK, NJ AND RETURN..............................		87.50
DEC. 13	1195	ROY E KINSEY JR.: NOV. 29-30, 1978: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW YORK, NY AND RETURN...........................		104.00
DEC. 14	1281	LOWELL P. WEICKER JR.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR THE FOLLOWING: AIR MAIL AND SPECIAL DELIVERY POSTAGE.................. TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C...... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	16.54 1,181.52 81.90	1,279.96

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR WEICKER				
1978				
DEC. 18	1290	LOWELL P. WEICKER JR.:		
		OCT. 27 - NOV. 1, 1978: EXPENSES INCURRED FOR		
		SENATOR WEICKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BRIDGEPORT, CT TO HARTFORD TO		
		WILTON TO NEW YORK, NY TO CHICAGO, IL AND RETURN:		
		OCT. 30-31: PER DIEM IN LIEU OF SUBSISTENCE, 2 DAYS		
		AT $31.03..		$62.0
	1300	ROY E KINSEY JR.:		
		NOV. 13, 1978: EXPENSES INCURRED FOR SENATOR WEICKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO HARTFORD, CT AND RETURN..........................		106.0
	1314	ROBERT I WICKLUND:		
		NOV. 9-10, 1978: EXPENSES INCURRED FOR		
		SENATOR WEICKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY TO STAMFORD, CT TO		
		BOSTON, MA AND RETURN..................................	$164.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 3/4 DAYS AT $28.....	49.00	
			-------------	213.0
1979				
JAN. 9	1952	ROY E KINSEY JR.:		
		DEC. 5-6, 1978: EXPENSES INCURRED FOR SENATOR WEICKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY TO GREENWICH, CT TO		
		BRIDGEPORT AND RETURN...		100.0
JAN. 18	2355	LOWELL P. WEICKER JR.:		
		DEC. 15-31, 1978: EXPENSES INCURRED FOR		
		SENATOR WEICKER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..		627.0
JAN. 19	2455	LOWELL P. WEICKER JR.:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR WEICKER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	15.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	15.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,055.55	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	99.20	
			-------------	1,184.7
JAN. 29	2793	ANNE-MARIE T THIN:		
		DEC. 4-7, 1978: EXPENSES INCURRED FOR SENATOR WEICKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BRIDGEPORT, CT TO, IN AND AROUND NEW HAVEN AND RETURN..............		31.2
JAN. 31	3115	DANIEL M SULLIVAN JR.:		
		JAN. 18, 1979: EXPENSES INCURRED FOR SENATOR WEICKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WHITE PLAINS, NY TO WASHINGTON, DC AND RETURN......................		100.0
FEB. 14	3419	LOWELL P. WEICKER JR.:		
		JAN. 26-27, 1979: EXPENSES INCURRED FOR		
		SENATOR WEICKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, OR. TO SAN FRANCISCO, CA		
		AND RETURN...		536.0
FEB. 28	4091	LOWELL P. WEICKER JR.:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SENATOR WEICKER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	1,504.61	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	879.00	
			-------------	2,383.0
		(SEE C. D. NO. 246, DATED MAR. 27, 1979 FOR $345.00		
		COVERING PARTIAL REFUND OF THIS VOUCHER)		
MAR. 9	4192	JAMES J DOCKER:		
		NOV. 13 - DEC. 17, 1978: EXPENSES INCURRED FOR		
		SENATOR WEICKER:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO THE FOLLOWING:		
		NOV. 13-16, DEC. 15-17: HARTFORD AND RETURN - 2		
		TRIPS..	210.00	
		DEC. 1-4: NEW LONDON TO HARTFORD AND RETURN.......	113.00	
		DEC. 8-11: GROTON TO HARTFORD AND RETURN..........	113.00	
			-------------	436.0
MAR. 19	4758	LOWELL P. WEICKER JR.:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		SENATOR WEICKER:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	24.21	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	30.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	846.30	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR WEICKER 1979				
MAR. 19	4758	LOWELL P. WEICKER JR.: (CONTINUED) (SEE C. D. NO. 247, DATED MAR. 28, 1979, FOR $25.01, COVERING PARTIAL REFUND OF THIS VOUCHER)		$900.51
	4759	LOWELL P. WEICKER JR.: JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR SENATOR WEICKER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (17 TRIPS)	$49.35	
		TAPING EASTER SEALS SPOT FURNISHED BY SENATE RECORDING STUDIO	32.00	81.35
MAR. 21	4886	JAMES J DOCKER: FEB. 15-18, 1979: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO HARTFORD, CT AND RETURN		106.00
	4903	ROY E KINSEY JR.: MAR. 7-8, 1979: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO WHITE PLAINS, NY AND RETURN		105.00
MAR. 29	5361	LOWELL P. WEICKER JR.: FEB. 14, 1979: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEW YORK, NY		53.00
	5410	BERNARD L YUDAIN: MAR. 15, 1979: EXPENSES INCURRED FOR SENATOR WEICKER: REIMBURSEMENT FOR TRANSPORTATION: WHITE PLAINS, NY TO WASHINGTON, DC AND RETURN		113.00
SENATOR WILLIAMS 1978				
OCT. 16	67	HARRISON A. WILLIAMS JR.: OCT. 1-2, 1978: EXPENSES INCURRED FOR SENATOR WILLIAMS: REIMBURSEMENT FOR TRANSPORTATION: BEDMINSTER, NJ TO, IN AND AROUND NEWARK, E. ORANGE, JEFFERSON TOWNSHIP, JERSEY CITY TO WASHINGTON, DC (CONTINED FROM PRIOR VOUCHER)		97.26
OCT. 23	98	HARRISON A. WILLIAMS JR.: OCT. 8-9, 1978: EXPENSES INCURRED FOR SENATOR WILLIAMS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEWARK, NJ TO BEDMINSTER, SECAUCUS AND RETURN		53.58
OCT. 31	172	HARRISON A. WILLIAMS JR.: OCT. 16-18, 1978: EXPENSES INCURRED FOR SENATOR WILLIAMS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO NEWARK, NJ TO BEDMINSTER TO LIVINGSTON AND RETURN		118.74
NOV. 13	295	HARRISON A. WILLIAMS JR.: OCT. 20-23, 1978: EXPENSES INCURRED FOR SENATOR WILLIAMS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BEDMINSTER, NJ TO NEWARK TO MATAWAN TO PHILADELPHIA, PA TO SOMERVILLE, NJ AND RETURN		144.54
	331	WALTER D RAMSAY: OCT. 20-30, 1978: EXPENSES INCURRED FOR SENATOR WILLIAMS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO THE FOLLOWING: OCT. 20-23: MAPLEWOOD, NJ AND RETURN	72.90	
		OCT. 27-30: MAPLEWOOD, BEDMINSTER AND RETURN	80.96	153.86
NOV. 14	379	HARRISON A. WILLIAMS JR.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR WILLIAMS: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	336.51	
		SUBSCRIPTION TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	134.60	471.31
NOV. 27	561	HARRISON A. WILLIAMS JR.: OCT. 25 - NOV. 1, 1978: EXPENSES INCURRED FOR SENATOR WILLIAMS: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON, DC TO BEDMINSTER, NJ TO NEW YORK, NY TO PRINCETON, NJ TO TOMS RIVER TO SOMERVILLE TO NEWARK TO EDISON TO CRANFORD AND RETURN		183.85

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR WILLIAMS

1978				
NOV. 27	563	LINDA S BANGHART:		
		NOV. 1, 1978: EXPENSES INCURRED FOR SENATOR WILLIAMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN......................		$37.
	574	JOHN M MOLINARI:		
		OCT. 3-29, 1978: EXPENSES INCURRED FOR SENATOR WILLIAMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEWARK, NJ TO THE FOLLOWING:		
		OCT. 3: ATLANTIC CITY AND RETURN..................	$36.36	
		OCT. 8: IN AND AROUND BEDMINSTER, LINDEN, SECAUCUS AND RETURN....................................	17.05	
		OCT. 9: WASHINGTON, DC AND RETURN..................	73.42	
		OCT. 17, 23: BEDMINSTER AND RETURN - 2 TRIPS......	24.18	
		OCT. 27: MORRISTOWN, TOMS RIVER AND RETURN........	23.20	
		OCT. 28: BEDMINSTER, ENGLEWOOD, HOWELL, LONG BRANCH, ASBURY PARK, MIDDLETOWN, KEANSBURG, PRINCETON AND RETURN..	48.12	
		OCT. 29: IN AND ARCUND BEDMINSTER, OGDENSBURG, NORTH BERGEN AND RETURN................................	34.10	
			------------	256.
NOV. 29	684	HARRISON A. WILLIAMS JR.:		
		OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR WILLIAMS:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 POCKET EDITION OF "OFFICIAL AIRLINE GUIDE" PURCHASED FROM R. H. DONNELLEY CORP. IN HINSDALE, IL.............	30.08	
		1 COPY OF "U. S. MASTER TAX GUIDE" PURCHASED FROM COMMERCE CLEARING HOUSE, INC. IN CHICAGO, IL...........	8.00	
			------------	38.
NOV. 30	876	WALTER D RAMSAY:		
		NOV. 9-13, 1978: EXPENSES INCURRED FOR SENATOR WILLIAMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND MAPLEWOOD, NJ, BEDMINSTER AND RETURN...		88.
DEC. 11	1002	HARRISON A. WILLIAMS JR.:		
		NOV. 2-27, 1978: EXPENSES INCURRED FOR SENATOR WILLIAMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND BEDMINISTER, NJ, NEWARK, JERSEY CITY, UNION, RARITAN, MARTINSVILLE, CLINTON, BERNARDSVILLE, BLOOMFIELD, BUTLER, NEW YORK, NY, MADISON, NJ, CARTERET, RUTHERFORD, NORTH BRUNSWICK, SECAUCUS AND RETURN..............................		332
	1055	WALTER D RAMSAY:		
		NOV. 17-26, 1978: EXPENSES INCURRED FOR SENATOR WILLIAMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND THE FOLLOWING:		
		NOV. 17-20: BEDMINSTER, NJ, S. ORANGE, MAPLEWOOD, ATLANTIC CITY, N. BRUNSWICK AND RETURN......	114.00	
		NOV. 23-26: MAPLEWOOD, BEDMINISTER, LINDEN AND RETURN..	80.85	
			------------	19
DEC. 13	1162	HARRISON A. WILLIAMS JR.:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR WILLIAMS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	273.53	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	12.50	
			------------	28
DEC. 28	1681	HARRISON A. WILLIAMS JR.:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR WILLIAMS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES.......................................		43
	1682	HARRISON A. WILLIAMS JR.:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR WILLIAMS:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		2 COPIES OF "CHINESE SHADOWS" PURCHASED FROM BOOK ANNEX	5.25	
		1 COPY OF "THE U. S. AND CHINA" PURCHASED FROM BOOK ANNEX..	4.02	
		1 COPY OF "HUDSON'S WASHINGTON DIRECTORY" PURCHASED FROM HUDSON'S DIRECTORY................................	48.00	
			------------	5

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR WILLIAMS				
1978				
DEC. 29	1729	HARRISON A. WILLIAMS JR.:		
		DEC. 1-15, 1978: EXPENSES INCURRED FOR SENATOR WILLIAMS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	$2.73	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	66.00	
			-------------	$68.73
1979				
JAN. 16	2243	HARRISON A. WILLIAMS JR.:		
		DEC. 16-31, 1978: EXPENSES INCURRED FOR SENATOR WILLIAMS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	13.28	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	340.19	
			-------------	353.47
JAN. 19	2456	HARRISON A. WILLIAMS JR.:		
		JAN. 1-15, 1978: EXPENSES INCURRED FOR SENATOR WILLIAMS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..		1,550.00
JAN. 22	2515	JOHN M MOLINARI:		
		DEC. 6-15, 1978: EXPENSES INCURRED FOR SENATOR WILLIAMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEWARK, NY TO THE FOLLOWING:		
		DEC. 6: CAMDEN AND RETURN..........................	27.30	
		DEC. 12-14: WASHINGTON, DC AND RETURN.............	73.22	
		DEC. 15: TRENTON AND RETURN........................	17.29	
			-------------	117.81
FEB. 14	3420	HARRISON A. WILLIAMS JR.:		
		JAN. 16-31, 1979: EXPENSES INCURRED FOR SENATOR WILLIAMS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	236.53	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES...........................	52.00	
			-------------	288.53
FEB. 22	3653	HARRISON A. WILLIAMS JR.:		
		FEB. 8-9, 1979: EXPENSES INCURRED FOR SENATOR WILLIAMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEWARK, NJ AND RETURN................	100.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY.................	39.90	
			-------------	139.90
	3654	HARRISON A. WILLIAMS JR.:		
		FEB. 2-4, 1979: EXPENSES INCURRED FOR SENATOR WILLIAMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND NEW YORK, NY, NEWARK, NJ, BEDMINSTER, ALPINE, GLASSBORO AND RETURN........................		113.19
	3675	JOHN M MOLINARI:		
		JAN. 11 - FEB. 1, 1979: EXPENSES INCURRED FOR SENATOR WILLIAMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEWARK, NJ TO THE FOLLOWING:		
		JAN. 11, 29: TOMS RIVER AND RETURN - 2 TRIPS......	38.96	
		JAN. 15, FEB. 1: WASHINGTON, DC AND RETURN - 2 TRIPS..	146.44	
		JAN. 24: TRENTON AND RETURN........................	17.29	
		JAN. 27: MARLTON AND RETURN........................	26.06	
			-------------	228.75
FEB. 28	4092	HARRISON A. WILLIAMS JR.:		
		FEB. 23, 1979: EXPENSES INCURRED FOR SENATOR WILLIAMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CAMDEN, NJ AND RETURN.............................		72.00
	4108	J WALLACE JOHNSON:		
		FEB. 23, 1979: EXPENSES INCURRED FOR SENATOR WILLIAMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO CAMDEN, NJ AND RETURN.............................		72.00
MAR. 13	4408	HARRISON A. WILLIAMS JR.:		
		OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR WILLIAMS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..		59.39
MAR. 14	4462	HARRISON A. WILLIAMS JR.:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR WILLIAMS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE..................	107.35	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	21.30	
			-------------	128.65

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR WILLIAMS				
1979				
MAR. 21	4846	HARRISON A. WILLIAMS JR.:		
		MAR. 2-3, 1979: EXPENSES INCURRED FOR		
		SENATOR WILLIAMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO NEW YORK, NY TO ELIZABETH TO		
		PISCATAWAY TO UNION TO BEDMINSTER TO NEWARK AND RETURN..............		$203.3
	4874	HARRISON A. WILLIAMS JR.:		
		MAR. 9-11, 1979: EXPENSES INCURRED FOR		
		SENATOR WILLIAMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND BEDMINSTER, NJ,		
		CEDAR GROVER AND RETURN...		92.0
MAR. 28	5300	HARRISON A. WILLIAMS JR.:		
		MAR. 15-18, 1979: EXPENSES INCURRED FOR		
		SENATOR WILLIAMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND ATLANTIC CITY, NJ,		
		BEDMINSTER, NEW YORK, NY, WOODBRIDGE, NJ AND RETURN.................		133.9
MAR. 30	5495	HARRISON A. WILLIAMS JR.:		
		MAR. 23-25, 1979: EXPENSES INCURRED FOR		
		SENATOR WILLIAMS:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND NEWARK, NJ,		
		BEDMINISTER, SECAUCUS, ELIZABETH, S. ORANGE, CAMDEN		
		AND RETURN..		115.7
	5628	HARRISON A. WILLIAMS JR.:		
		MAR. 1-31, 1979: EXPENSES INCURRED FOR		
		SENATOR WILLIAMS:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	$647.58	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	66.65	714.
SENATOR YOUNG				
1978				
NOV. 13	317	YVONNE D KANTHACK:		
		OCT. 22-27, 1978: EXPENSES INCURRED FOR SENATOR YOUNG:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BISMARCK, ND TO, IN AND AROUND LAMOURE AND RETURN......	52.50	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 DAYS AT $20.........	100.00	152.5
	338	CHRISTOPHER U SYLVESTER:		
		OCT. 17-22, 1978: EXPENSES INCURRED FOR SENATOR YOUNG:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MINOT, ND TO FARGO AND RETURN........	269.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 1/2 DAYS AT $35.....	192.50	461.5
NOV. 20	416	ROBERT J CHRISTMAN:		
		OCT. 17-28, 1978: EXPENSES INCURRED FOR SENATOR YOUNG:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO LAMOURE, ND TO JAMESTOWN TO EDGELEY		
		TO FARGO AND RETURN....................................	360.89	
		PER DIEM IN LIEU OF SUBSISTENCE, 11 3/4 DAYS AT $20....	235.00	595.
NOV. 28	607	SANTAL B MANOS:		
		OCT. 14-22, 1978: EXPENSES INCURRED FOR SENATOR YOUNG:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO FARGO, ND TO LAMOURE AND RETURN......	273.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 8 1/2 DAYS AT $20.....	170.00	443.
DEC. 21	1458	MILTON R. YOUNG:		
		OCT. 18-28, 1978: EXPENSES INCURRED FOR SENATOR YOUNG:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINOT, ND TO, IN AND AROUND DEVILS LAKE, LAMOURE,		
		BISMARCK, JAMESTOWN, EDGELEY, FARGO AND RETURN.........	252.84	
		PER DIEM IN LIEU OF SUBSISTENCE, 3 DAYS AT $35.........	105.00	357.
1979				
JAN. 12	2203	MILTON R. YOUNG:		
		OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR		
		SENATOR YOUNG:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	200.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	54.28	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	615.55	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILIAR SERVICES..........................	113.23	983.

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR YOUNG				
1979				
FEB. 14	3462	CHRISTOPHER U SYLVESTER:		
		JAN. 25-30, 1979: EXPENSES INCURRED FOR SENATOR YOUNG:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BISMARCK, ND AND FROM FARGO TO WASHINGTON...	$301.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 5 1/2 DAYS AT $35.....	192.50	
			------------	$493.50
MAR. 27	5067	MILTON R. YOUNG:		
		JAN. 25 - FEB. 18, 1979: EXPENSES INCURRED FOR SENATOR YOUNG:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND BISMARCK, ND, LAMOURE, FARGO, MINNEAPOLIS, MN, PHOENIX, AZ AND RETURN.............		799.02
MAR. 28	5351	PATRICIA B YOUNG:		
		JAN. 1 - FEB. 18, 1979: EXPENSES INCURRED FOR SENATOR YOUNG:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PHOENIX, AZ TO WASHINGTON, DC..		228.00
		(CONTINUED FROM PRIOR VOUCHER)		
	5352	PATRICIA B YOUNG:		
		OCT. 17 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR YOUNG:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO MINOT, ND TO WILLISTON TO BOWMAN TO BISMARCK TO LAMOURE TO FARGO TO SUN CITY, AZ TO PHOENIX..		472.80
		(CONTINUED ON SUBSEQUENT VOUCHER)		
MAR. 29	5362	MILTON R. YOUNG:		
		MAR. 19-20, 1979: EXPENSES INCURRED FOR SENATOR YOUNG:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BISMARCK, ND AND RETURN..............	356.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 1/2 DAYS AT $35.....	52.50	
			------------	408.50
	5409	PATRICIA B YOUNG:		
		MAR. 19-20, 1979: EXPENSES INCURRED FOR SENATOR YOUNG:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO BISMARCK, ND AND RETURN...........................		356.00
SENATOR ZORINSKY				
1978				
NOV. 13	296	EDWARD ZORINSKY:		
		OCT. 20, 1978: EXPENSES INCURRED FOR SENATOR ZORINSKY:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR THOMAS F RYAN TO ATTEND CONFERENCE ON HEALTH MAINTENANCE ORGANIZATIONS IN LINCOLN, NB..................		20.00
DEC. 11	1003	EDWARD ZORINSKY:		
		OCT. 1-20, 1978: EXPENSES INCURRED FOR SENATOR ZORINSKY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE..................	72.57	
		OFFICE EXPENSES INCURRED IN HOME STATE.................	40.90	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	292.26	
			------------	405.73
	1074	JOHN MUSSMAN:		
		OCT. 22 - NOV. 8, 1978: EXPENSES INCURRED FOR SENATOR ZORINSKY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO OMAHA, NB TO LINCOLN TO GRAND ISLAND TO MCCOOK TO IMPERIAL TO SCOTTSBLUFF TO CHADRON TO AINSWORTH TO SIOUX CITY AND RETURN......................	233.00	
		PER DIEM IN LIEU OF SUBSISTENCE, 10 DAYS AT $35........	350.00	
			------------	583.00
DEC. 18	1292	MELISSA S BRISTOW:		
		NOV. 11-21, 1978: EXPENSES INCURRED FOR SENATOR ZORINSKY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO, IN AND AROUND LINCOLN, NB, ALBION, GRAND ISLAND, NORTH PLATTE TO SCOTTSBLUFF TO OMAHA AND RETURN..	361.45	
		PER DIEM IN LIEU OF SUBSISTENCE, 8 DAYS AT $35.........	280.00	
			------------	641.45
	1309	THOMAS F RYAN:		
		OCT. 23 - NOV. 3, 1978: EXPENSES INCURRED FOR SENATOR ZORINSKY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LINCOLN, NB TO THE FOLLOWING:		
		OCT. 23: OMAHA AND RETURN..........................	18.29	
		OCT. 26: ST. PAUL AND RETURN.......................	37.82	
		OCT. 30 - NOV. 3: SCOTTSBLUFF TO MCCOOK TO CHADRON TO AINSWORTH TO S. SIOUX CITY AND RETURN...............	208.47	
		PER DIEM IN LIEU OF SUBSISTENCE, 4 DAYS AT $35......	140.00	
			------------	404.58

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR ZORINSKY				
1978				
DEC. 20	1403	EDWARD ZORINSKY:		
		DEC. 4-6, 1978: EXPENSES INCURRED FOR SENATOR ZORINSKY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OMAHA, NB TO WASHINGTON, DC AND RETURN		$218.0
1979				
JAN. 9	1966	THOMAS F RYAN:		
		NOV. 28, 1978: EXPENSES INCURRED FOR SENATOR ZORINSKY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LINCOLN, NB TO OMAHA AND RETURN		18.2
JAN. 18	2356	EDWARD ZORINSKY:		
		NOV. 1 - DEC. 30, 1978: EXPENSES INCURRED FOR SENATOR ZORINSKY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		AIR MAIL AND SPECIAL DELIVERY POSTAGE	$30.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	88.12	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	652.26	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	269.10	
				1,039.4
JAN. 26	2762	JAMES M WOLF:		
		DEC. 1, 1978: EXPENSES INCURRED FOR SENATOR ZORINSKY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ALBION, NB TO LINCOLN AND RETURN		37.2
JAN. 29	2780	EDWARD ZORINSKY:		
		DEC. 1-30, 1978: EXPENSES INCURRED FOR SENATOR ZORINSKY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	99.39	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	356.68	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	804.46	
				1,260.5
JAN. 30	2865	JAMES M WOLF:		
		OCT. 29-31, 1978: EXPENSES INCURRED FOR SENATOR ZORINSKY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ALBION, NB TO LINCOLN TO DENVER, CO TO GRAND ISLAND, NB AND RETURN	155.46	
		PER DIEM IN LIEU OF SUBSISTENCE, 2 1/2 DAYS AT $35	87.50	
				242.9
FEB. 28	3826	KAREN BARRETT:		
		FEB. 1, 1979: EXPENSES INCURRED FOR SENATOR ZORINSKY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LINCOLN, NB TO SCHYLER AND RETURN		20.
MAR. 14	4463	EDWARD ZORINSKY:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR ZORINSKY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	20.45	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	733.60	
				754.0
	4464	EDWARD ZORINSKY:		
		JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR SENATOR ZORINSKY:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	58.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	292.04	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES	16.70	
				367.
MAR. 19	4760	EDWARD ZORINKSY:		
		FEB. 9-23, 1979: EXPENSES INCURRED FOR SENATOR ZORINSKY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO OMAHA, NB AND RETURN		468.
MAR. 27	5101	THOMAS F RYAN:		
		FEB. 26-27, 1979: EXPENSES INCURRED FOR SENATOR ZORINSKY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LINCOLN, NB TO OMAHA AND RETURN	18.29	
		PER DIEM IN LIEU OF SUBSISTENCE, 1 DAY	30.00	
				48.
	5102	THOMAS F RYAN:		
		FEB. 13-15, 1979: EXPENSES INCURRED FOR SENATOR ZORINSKY:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 13, 15: LINCOLN, NB TO OMAHA AND RETURN - 2 TRIPS		25.

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SENATOR ZORINSKY

1979 MAR. 30	5629	EDWARD ZORINSKY: MAR. 1-30, 1979: EXPENSES INCURRED FOR SENATOR ZORINSKY: REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.................	$35.40	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C......	291.45	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILIAR SERVICES..........................	11.80	
			-------------	$338.65

SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS

1978 NOV. 13	345	KEEPER OF STATIONERY, U. S. SENATE: OCT. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: STATIONERY SUPPLIES..	48,675.11
	346	KEEPER OF STATIONERY, U. S. SENATE: OCT. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: STATIONERY SUPPLIES..	2,273.34
NOV. 28	617	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 14 - OCT. 13, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LOCAL TELEPHONE SERVICE..	260.00
DEC. 11	1095	KEEPER OF STATIONERY, U. S. SENATE: NOV. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: STATIONERY SUPPLIES..	43,676.00
DEC. 20	1407	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE..................................	15,123.06
DEC. 26	1516	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 14 - NOV. 13, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LOCAL TELEPHONE SERVICE..	252.20
	1526	GENERAL SERVICES ADMINISTRATION: OCT. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: FTS LINES..	2,165.00
	1527	GENERAL SERVICES ADMINISTRATION: OCT. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE..................................	13.00
	1532	ITT WORLD COMMUNICATIONS, INC.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TELEX SERVICE..	379.55
	1540	MUNICIPALITY OF ANCHORAGE, AK: OCT. 2-26, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE..................................	112.07
DEC. 27	1605	ITT WORLD COMMUNICATIONS, INC.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: RENTAL OF 2 PRINTERS...	20.00
	1608	RCA ALASKA COMMUNICATIONS, INC.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TELEX SERVICES...	1,330.14
	1612	WESTERN UNION ELECTRONIC MAIL, INC.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: MAILGRAM SERVICE...	2,555.78
	1613	WESTERN UNION TELEGRAPH CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TWX SERVICE..	2,303.86

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS

1978 DEC. 27	1615	WESTERN UNION TELEGRAPH CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TRANSMITTING OFFICIAL TELEGRAMS	$9,484.43
DEC. 29	1737	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE	9,499.31
1979 JAN. 9	1993	KEEPER OF STATIONERY, U. S. SENATE: NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: STATIONERY SUPPLIES	115,487.82
JAN. 10	2080	ITT WORLD COMMUNICATIONS, INC.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: RENTAL OF 1 TELEX PRINTER	10.00
	2081	ITT WORLD COMMUNICATIONS, INC.: OCT. 3 - NOV. 30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TELEX SERVICE	622.90
	2100	RCA ALASKA COMMUNICATIONS, INC.: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TELEX SERVICE	587.25
	2123	WESTERN UNION TELEGRAPH CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TRANSMITTING OFFICIAL TELEGRAMS	6,569.43
	2124	WESTERN UNION TELEGRAPH CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TWX SERVICE	1,946.01
	2126	WESTERN UNION ELECTRONIC MAIL, INC.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: MAILGRAM SERVICE	797.90
JAN. 18	2392	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE	9,143.94
	2393	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE	54.00
JAN. 25	2639	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 14 - DEC. 13, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LOCAL TELEPHONE SERVICE	242.00
JAN. 31	2928	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE	15,013.63
	2944	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: FTS LINES	2,103.00
	2945	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE	77.00
	2964	MUNICIPALITY OF ANCHORAGE, AK: OCT. 4 - NOV. 29, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE	115.03

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS

1979 JAN. 31	3203	WESTERN UNION ELECTRONIC MAIL, INC.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: MAILGRAM SERVICE..	$181.24
FEB. 12	3310	DEPARTMENT OF STATE: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TRANSMITTING OFFICIAL CABLEGRAMS..................................	1,020.00
	3331	ITT WORLD COMMUNICATIONS, INC.: NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TELEX SERVICE..	921.19
	3332	ITT WORLD COMMUNICATIONS, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TELEX SERVICE..	10.00
	3352	RCA ALASKA COMMUNICATIONS, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TELEX SERVICE..	245.57
	3364	WESTERN UNION ELECTRONIC MAIL, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: MAILGRAM SERVICE..	1,035.01
	3365	WESTERN UNION TELEGRAPH CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TRANSMITTING OFFICIAL TELEGRAMS..................................	4,438.93
	3366	WESTERN UNION TELEGRAPH CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TWX SERVICE..	1,615.13
FEB. 14	3468	KEEPER OF STATIONERY, U. S. SENATE: DEC. 1, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: STATIONERY SUPPLIES..	60,920.97
FEB. 20	3575	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE..................................	15,786.02
	3577	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 14, 1978 - JAN. 13, 1979: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LOCAL TELEPHONE SERVICE..	220.00
	3597	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE..................................	33.00
	3617	MUNICIPALITY OF ANCHORAGE, AK: DEC. 1-20, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE..................................	149.30
FEB. 23	3711	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: FTS LINES..	2,072.00
MAR. 8	4160	KEEPER OF STATIONERY, U. S. SENATE: FEB. 1-28, 1979: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: STATIONERY SUPPLIES..	55,800.95
MAR. 9	4222	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LOCAL TELEPHONE SERVICE..	1,461.65

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS

1979			
MAR. 16	4622	ITT WORLD COMMUNICATIONS, INC.: DEC. 14-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TELEX SERVICE	$65.90
	4623	ITT WORLD COMMUNICATIONS, INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TELEX SERVICE	193.44
	4624	ITT WORLD COMMUNICATIONS, INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TELEX SERVICE	10.00
	4642	RCA ALASKA COMMUNICATIONS, INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TELEX SERVICE	95.10
	4667	WESTERN UNION ELECTRONIC MAIL, INC.: JAN. 1-31, 1979: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: MAILGRAM SERVICE	1,458.88
	4668	WESTERN UNION TELEGRAPH CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TWX SERVICE	2,205.86
	4669	WESTERN UNION TELEGRAPH CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TRANSMITTING OFFICIAL TELEGRAMS	5,767.40
	4671	WESTERN UNION TELEGRAPH CO.: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TRANSMITTING OFFICIAL TELEGRAPHS	332.35
MAR. 27	5143	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 14 - FEB. 13, 1979: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LOCAL TELEPHONE SERVICE	305.78
	5146	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE	8,430.64
	5147	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE	1,570.09
	5148	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE	363.39
	5150	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE	1,713.91
	5151	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE	9,113.50
	5186	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1979: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: FTS LINES	2,010.13
	5187	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1979: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: LONG DISTANCE TELEPHONE SERVICE	65.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCCUNTS

1979			
MAR. 27	5277	XEROX CORP.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: RENTAL OF 1 TELECOPIER AND TRANSACTIONS	$251.16
	5278	XEROX CORP.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: RENTAL OF 1 TELECOPIER AND TRANSACTIONS	248.44
MAR. 29	5461	WESTERN UNION TELEGRAPH CO.: DEC. 8, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TRANSMITTING OFFICIAL TELEGRAMS	175.44
MAR. 30	5664	ITT WORLD COMMUNICATIONS, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TELEX SERVICE	320.10
	5693	RCA ALASKA COMMUNICATIONS, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TELEX SERVICE	801.71
	5715	WESTERN UNION ELECTRONIC MAIL, INC.: FEB. 1-28, 1979: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: MAILGRAM SERVICE	1,067.38
	5716	WESTERN UNION TELEGRAPH CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TRANSMITTING OFFICIAL TELEGRAMS	5,086.87
	5718	WESTERN UNION TELEGRAPH CO.: FEB. 1-28, 1979: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: TWX SERVICE	1,790.50
	5724	XEROX CORP.: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: RENTAL OF 1 TELECOPIER AND 448 TRANSACTIONS	487.92
	5725	XEROX CORP.: DEC. 1-31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: RENTAL OF 2 TELECOPIERS AND 769 TRANSACTIONS	500.76
	5726	XEROX CORP.: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS: RENTAL OF 1 TELECOPIER AND 118 TRANSACTIONS	709.72

UNITED STATES SENATE

1978			
OCT. 11	11	DEPARTMENT OF LABOR: JUL. 1, 1976 - JUN. 30, 1977: EXPENSES INCURRED FOR UNITED STATES SENATE: REIMBURSEMENT OF PAYMENTS MADE FROM EMPLOYEES' COMPENSATION FUND DURING FISCAL YEAR 1977 TO OR FOR EMPLOYEES OF THE SENATE AS AUTHORIZED BY P. L. 94-273, APPROVED APR. 21, 1976, AS AMENDED (5 USC 8147) CHARGED TO FISCAL YEAR 1979 AS PROVIDED IN THE LEGISLATIVE BRANCH APPROPRIATION ACT OF 1979	32,786.00
OCT. 31	177	MARY R COTHRAN: OCT. 13, 1978: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF S. RES. 586, AGREED TO OCT. 13, 1978: AN AMOUNT DUE HER AS MOTHER OF MARY R COTHRAN, AN EMPLOYEE OF THE SENATE AT THE TIME OF HER DEATH, A SUM EQUAL TO TEN AND ONE-HALF MONTHS' COMPENSATION AT THE RATE SHE WAS RECEIVING BY LAW AT THE TIME OF HER DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES	14,879.34
	196	FINANCIAL CLERK, U. S. SENATE: OCT. 1-31, 1978: EXPENSES INCURRED FOR UNITED STATES SENATE: SALARIES PAID EMPLOYEES AUTHORIZED BY SENATE RESOLUTION AND CARRIED UNDER APPROPRIATIONS, "SALARIES, OFFICERS AND EMPLOYEES," INCLUDING AGENCY CONTRIBUTIONS OF $23.80	1,346.80

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

UNITED STATES SENATE

1978 NOV. 13	343	EDWARD N LUTTWAK: OCT. 10-11, 1978: EXPENSES INCURRED FOR UNITED STATES SENATE: SERVICES RENDERED AS A CONSULTANT FOR THE OFFICE OF THE MINORITY LEADER AT A GROSS RATE OF $140.2166 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS....................................		$280.43
NOV. 28	608	PAUL E. GAFFNEY: OCT. 1-31, 1978: EXPENSES INCURRED FOR UNITED STATES SENATE: NEWSPAPERS FOR THE SENATORS' READING ROOM........................		230.35
	610	LOUIS SOTISKY: OCT. 1-31, 1978: EXPENSES INCURRED FOR UNITED STATES SENATE: NEWSPAPERS FOR THE SENATORS' READING ROOM........................		309.95
	625	NATIONAL NEWS AGENCY: OCT. 1-31, 1978: EXPENSES INCURRED FOR UNITED STATES SENATE: NEWSPAPERS FOR THE SENATORS' READING ROOM........................		480.00
	627	TROVER SHOP: OCT. 2-27, 1978: EXPENSES INCURRED FOR UNITED STATES SENATE: MAGAZINES FOR THE SENATORS' READING ROOM........................		103.50
NOV. 30	980	FINANCIAL CLERK, U. S. SENATE: NOV. 1-30, 1978: EXPENSES INCURRED FOR UNITED STATES SENATE: SALARIES PAID EMPLOYEES AUTHORIZED BY SENATE RESOLUTION AND CARRIED UNDER APPROPRIATIONS, "SALARIES, OFFICERS AND EMPLOYEES," INCLUDING AGENCY CONTRIBUTIONS OF $4,192.31..		80,037.38
DEC. 26	1506	DOUGLAS W ROSS: NOV. 20-30, 1978: EXPENSES INCURRED FOR UNITED STATES SENATE: SERVICES RENDERED AS A CONSULTANT FOR THE OFFICE OF THE MINORITY LEADER AT A GROSS RATE OF $140.2166 PER DAY WHEN ACTUALLY EMPLOYED - 10 DAYS (NOV. 20-22, 24-30)..		1,402.16
DEC. 27	1632	CIVIL SERVICE RETIREMENT AND DISABILITY FUND: OCT. 1-31, 1978: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF P. L. 94-397, AGREED TO SEP. 3, 1976: PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS..		86,159.63
	1633	CIVIL SERVICE RETIREMENT AND DISABILITY FUND: NOV. 1-30, 1978: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF P. L. 94-397, AGREED TO SEP. 3, 1976: PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS..		88,255.72
DEC. 29	1846	FINANCIAL CLERK, U. S. SENATE: DEC. 1-31, 1978: EXPENSES INCURRED FOR UNITED STATES SENATE: SALARIES PAID EMPLOYEES AUTHORIZED BY SENATE RESOLUTION AND CARRIED UNDER APPROPRIATION, "SALARIES, OFFICERS AND EMPLOYEES," INCLUDING AGENCY CONTRIBUTIONS OF $3,764.85..		61,916.09
1979 JAN. 9	1850	PAUL E. GAFFNEY: NOV. 1-30, 1978: EXPENSES INCURRED FOR UNITED STATES SENATE: NEWSPAPERS FOR THE SENATORS' READING ROOM........................		155.25
	1881	NATIONAL NEWS AGENCY: NOV. 1-30, 1978: EXPENSES INCURRED FOR UNITED STATES SENATE: NEWSPAPERS FOR THE SENATORS' READING ROOM........................		620.25
	1891	TROVER SHOP: NOV. 1-27, 1978: EXPENSES INCURRED FOR UNITED STATES SENATE: MAGAZINES FOR THE SENATORS' READING ROOM........................		76.59
JAN. 15	2230	JOSEPH S KIMMITT: OCT. 3 - NOV. 21, 1978: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977: SENATE DELEGATION APPOINTED TO VISIT THE SUPREME SOVIET OF THE U.S.S.R.: UNITED STATES: OCT. 3 - NOV. 8: BREAKFAST AND LUNCHEON MEETINGS WITH DELEGATION, STAFF, STATE DEPARTMENT PERSONNEL, FOREIGN EMBASSY REPRESENTATIVES, TAXIS, GIFTS FOR HEADS OF STATE AND OTHER FOREIGN OFFICIALS, SUPPLIES FOR TRIP...	$1,177.17	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

UNITED STATES SENATE				
1979				
JAN. 15	2230	JOSEPH S KIMMITT: (CONTINUED)		
		REIMBURSEMENT TO U. S. AIR FORCE FOR INFLIGHT		
		EXPENSES WHILE ENROUTE FROM WASHINGTON, DC TO LONDON,		
		ENGLAND TO LENINGRAD, RUSSIA TO MOSCOW, RUSSIA TO		
		BUDAPEST, HUNGARY TO RABAT, MOROCCO AND RETURN..........	$3,496.31	
		ENGLAND, RUSSIA, HUNGARY AND MOROCCO:		
		NOV. 9-21: LOCAL TRANSPORTATION, NEWSPAPERS,		
		MAGAZINES, TELEPHONE AND GRATUITES......................	343.06	
			-------------	$5,016.54
JAN. 18	2371	EDWARD N LUTTWAK:		
		DEC. 6-7, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE:		
		SERVICES RENDERED AS A CONSULTANT FOR THE OFFICE ON		
		THE MINORITY LEADER AT A GROSS RATE OF $140.2166 PER		
		DAY WHEN ACTUALLY EMPLOYED - 2 DAYS..................................		280.43
	2381	JAMES A SHARP JR.:		
		NOV. 28 - DEC. 2, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE		
		UNDER AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977:		
		PER DIEM IN LIEU OF SUBSISTENCE IN MEXICO CITY,		
		MEXICO, 5 DAYS AT $75....................................	375.00	
		LESS 4 DAYS PER DIEM RECEIVED IN MEXICO CITY FROM		
		DEPARTMENT OF STATE......................................	-300.00	
			-------------	75.00
JAN. 31	2871	HARRISON A. WILLIAMS JR.:		
		DEC. 1-19, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE		
		UNDER AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977:		
		OFFICE OF MAJORITY LEADER:		
		PER DIEM IN LIEU OF SUBSISTENCE IN HONOLULU, HI,		
		1 1/2 DAYS AT $58..		87.00
	2905	WALTER D RAMSAY:		
		DEC. 1-19, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE		
		UNDER AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977:		
		OFFICE OF THE MAJORITY LEADER:		
		DEC. 17-18: PER DIEM IN LIEU OF SUBSISTENCE IN		
		HONOLULU, HI, 1 1/2 DAYS AT $58.......................................		87.00
	3164	PAUL E. GAFFNEY:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE:		
		NEWSPAPERS FOR THE SENATORS' READING ROOM.........................		166.50
	3183	NATIONAL NEWS AGENCY:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE:		
		NEWSPAPERS FOR SENATORS' READING ROOM.............................		620.25
	3191	LOUIS SOTZSKY:		
		NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE:		
		NEWSPAPERS FOR SENATORS' READING ROOM.............................		416.25
	3197	TROVER SHOP:		
		DEC. 1-26, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE:		
		MAGAZINES FOR SENATORS' READING ROOM..............................		86.00
	3227	FINANCIAL CLERK, U. S. SENATE:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		UNITED STATES SENATE:		
		SALARIES PAID EMPLOYEES AUTHORIZED BY SENATE		
		RESOLUTION AND CARRIED UNDER APPROPRIATION "SALARIES,		
		OFFICERS AND EMPLOYEES," INCLUDING AGENCY CONTRIBUTIONS		
		OF $2,543.09..		10,861.42
FEB. 12	3293	DONALD W. RIEGLE JR.:		
		DEC. 1-19, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE		
		UNDER AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977:		
		MAJORITY LEADER:		
		PER DEM IN LIEU OF SUBSISTENCE IN HONOLULU, HI, 1 1/2		
		DAYS AT $58...		87.00
	3294	CORNELIUS B KENNEDY:		
		OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE:		
		COMMON CAUSE V. BENJAMIN BAILAR:		
		LEGAS SERVICES..	22,120.60	
		TRANSCRIPTS AND COURT EXPENSES............................	284.86	
			-------------	22,405.46
	3353	ROTHSCHILD, BARRY AND MYERS:		
		OCT. 6-16, 1978: EXPENSES INCURRED FOR		
		UNITED STATES SENATE:		
		LAXALT V. KIMMITT:		
		WALTER V SCHAEFER, 1 HOUR AT $125 PER HOUR.............	125.00	
		PHILIP B KURLAND, 2 HOURS AT $125 PER HOUR.............	250.00	
		E. I. ROTHSCHILD, 3/4 HOUR AT $125 PER HOUR............	93.75	
		MICHAEL J WALL, 1/2 HOUR AT $75 PER HOUR...............	37.50	

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

UNITED STATES SENATE

1979 FEB. 12	3353	ROTHSCHILD, BARRY AND MYERS: (CONTINUED) DISBURSEMENTS: DUPLICATING COMMITTEE DOCUMENTS........................	$6.75	$513.0
FEB. 14	3469	GUY D HUNTER: FEB. 1, 1979: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF S. RES. 39, AGREED TO FEB. 1, 1979: AN AMOUNT DUE HIM AS FATHER OF GARY D HUNTER, AN EMPLOYEE OF THE SENATE AT THE TIME OF HIS DEATH, A SUM EQUAL TO ONE MONTHS' COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES..		945.0
	3470	BONNIE G HUNTER: FEB. 1, 1979: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF S. RES. 39, AGREED TO FEB. 1, 1979: AN AMOUNT DUE HER AS MOTHER OF GARY D HUNTER, AN EMPLOYEE OF THE SENATE AT THE TIME OF HIS DEATH, A SUM EQUAL TO ONE MONTHS' COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES..		945.0
FEB. 20	3540	SIBYL M BROWN: FEB. 1, 1979: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF S. RES. 37, AGREED TO FEB. 1, 1979: AN AMOUNT DUE HER AS MOTHER OF JAMES R BROWN, AN EMPLOYEE OF THE SENATE AT THE TIME OF HIS DEATH, A SUM EQUAL TO THREE MONTHS' COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES..		1,417.5
	3544	PAUL E. GAFFNEY: JAN. 1-31, 1979: EXPENSES INCURRED FOR UNITED STATES SENATE: NEWSPAPERS FOR SENATORS' READING ROOM............................		235.3
	3618	NATIONAL NEWS AGENCY: JAN. 1-31, 1979: EXPENSES INCURRED FOR UNITED STATES SENATE: NEWSPAPERS FOR THE SENATORS' READING ROOM........................		1,080.0
FEB. 23	3695	CARL W SOURS: FEB. 1, 1979: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF S. RES. 41, AGREED TO FEB. 1, 1979: AN AMOUNT DUE HIM AS FATHER OF RAY W SOURS, AN EMPLOYEE OF THE ARCHITECT OF THE CAPITOL ASSIGNED TO DUTY ON THE SENATE SIDE OF THE CAPITOL GROUNDS AT THE TIME OF HIS DEATH, A SUM EQUAL TO SIX MONTHS' COMPENSATION AT THE RATE HE WS RECEIVING BY LAW AT THE TIME OF HIS DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES........................		7,248.
FEB. 28	3963	WILLIS D SMITH: NOV. 9-22, 1978: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977: COMMITTEE ON ENERGY AND NATURAL RESOURCES: NOV. 12-13: RENTAL AUTO FROM LONDON, ENGLAND TO MANCHESTER, GREAT BRITAIN..		249.
	4111	ALLIE M MCADAMS: FEB. 1, 1979: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF S. RES. 40, AGREED TO FEB. 1, 1979: AN AMOUNT DUE HER AS SISTER OF JESSE JAMES, AN EMPLOYEE OF THE SENATE RESTAURANT AT THE TIME OF HIS DEATH, A SUM EQUAL TO FOUR MONTHS' COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES..		2,676.
	4125	FINANCIAL CLERK, U. S. SENATE: FEB. 1-28, 1979: EXPENSES INCURRED FOR UNITED STATES SENATE: SALARIES PAID EMPLOYEES AUTHORIZED BY SENATE RESOLUTION AND CARRIED UNDER APPROPRIATIONS, "SALARIES, OFFICERS AND EMPLOYEES", INCLUDING AGENCY CONTRIBUTIONS OF $24.67..		1,482.
MAR. 12	4285	FRANCES T KUHL: MAR. 7, 1979: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF S. RES. 86, AGREED TO MAR. 7, 1979: AN AMOUNT DUE HER AS SISTER OF ARTHUR M KUHL, AN EMPLOYEE OF THE SENATE AT THE TIME OF HIS DEATH,		

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

UNITED STATES SENATE

1979				
MAR. 12	4245	FRANCES T KUHL: (CONTINUED) A SUM EQUAL TO ONE FIFTH OF ONE YEAR'S COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES		$10,300.00
	4246	RICHARD A KUHL: MAR. 7, 1979: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF S. RES. 86, AGREED TO MAR. 7, 1979: AN AMOUNT DUE HIM AS BROTHER OF ARTHUR M KUHL, AN EMPLOYEE OF THE SENATE AT THE TIME OF HIS DEATH, A SUM EQUAL TO ONE FIFTH OF ONE YEAR'S COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES		10,300.00
MAR. 13	4411	JACK R DEVORE JR.: FEB. 13-16, 1979: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977: JOINT ECONOMIC COMMITTEE: AIRFARE WASHINGTON, DC TO MEXICO CITY, MEXICO AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND 3 DAYS AT $52 TAXI FARES	$347.00 173.50 26.11	546.61
	4425	ELLEN S MILLER: NOV. 17-26, 1978: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977: COMMITTEE ON GOVERNMENTAL AFFAIRS: TRAIN FARE ZURICH, SWITZERLAND TO VIENNA, AUSTRIA		80.00
	4433	STEPHEN E WARD: FEB. 13-16, 1979: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977: JOINT ECONOMIC COMMITTEE: AIRFARE WASHINGTON, DC TO MEXICO CITY, MEXICO AND RETURN PER DIEM IN LIEU OF SUBSISTENCE, 1/2 DAY AT $35 AND 3 DAYS AT $52	347.00 173.50	520.50
MAR. 15	4545	PAUL E. GAFFNEY: FEB. 1-28, 1979: EXPENSES INCURRED FOR UNITED STATES SENATE: NEWSPAPERS FOR THE SENATORS' READING ROOM		255.60
	4550	LOUIS SOTZSKY: JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR UNITED STATES SENATE: NEWSPAPERS FOR THE SENATORS' READING ROOM		589.80
	4553	CIVIL SERVICE RETIREMENT AND DISABILITY FUND: DEC. 1-31, 1978: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF P. L. 94-397, AGREED TO SEP. 3, 1976: PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS		48,991.75
	4554	CIVIL SERVICE RETIREMENT AND DISABILITY FUND: FEB. 1-28, 1979: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF P. L. 94-397, AGREED TO SEP. 3, 1976: PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS		39,560.82
	4555	CIVIL SERVICE RETIREMENT AND DISABILITY FUND: JAN. 1-31, 1979: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF P. L. 94-397, AGREED TO SEP. 3, 1976: PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS		44,180.96
	4559	NATIONAL NEWS AGENCY: FEB. 1-28, 1979: EXPENSES INCURRED FOR UNITED STATES SENATE: NEWSPAPERS FOR THE SENATORS' READING ROOM		1,080.45
	4562	TROVER SHOP: DEC. 30, 1978 - FEB. 26, 1979: EXPENSES INCURRED FOR UNITED STATES SENATE: MAGAZINES FOR THE SENATORS' READING ROOM		189.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

UNITED STATES SENATE

1979 MAR. 21	4931	JAMES H KUHL: MAR. 7, 1979: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF S. RES. 86, AGREED TO MAR. 7, 1979: AN AMOUNT DUE HIM AS BROTHER OF ARTHUR M KUHL, AN EMPLOYEE OF THE SNEATE AT THE TIME OF HIS DEATH, A SUM EQUAL TO ONE FIFTH OF ONE YEAR'S COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES..		$10,300.00
	4932	MARY LUCY KUHL HAWORTH: MAR. 7, 1979: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF S. RES. 86, AGREED TO MAR. 7, 1979: AN AMOUNT DUE HER AS SISTER OF ARTHUR M KUHL, AN EMPLOYEE OF THE SENATE AT THE TIME OF HIS DEATH, A SUM EQUAL TO ONE FIFTH OF ONE YEAR'S COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES..		10,300.00
	4933	PIUS A KUHL: MAR. 7, 1979: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF S. RES. 86, AGREED TO MAR. 7, 1979: AN AMOUNT DUE HIM AS BROTHER OF ARTHUR M KUHL, AN EMPLOYEE OF THE SENATE AT THE TIME OF HIS DEATH, A SUM EQUAL TO ONE FIFTH OF ONE YEAR'S COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE ON FUNERAL EXPENSES AND ALL OTHER ALLOWANCES..		10,300.00
MAR. 26	5029	ALAN RAYWID: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF S. RES. 463, AGREED TO AUG. 9, 1976: HUTCHINSON V. PROXMIRE: LEGAL SERVICES..		2,905.00
MAR. 29	5374	FRANK N HOFFMANN: JAN. 31 - FEB. 2, 1979: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF S. RES. 33, AGREED TO JAN. 31, 1979: FOR DELEGATION ATTENDING MEMORIAL SERVICES OF THE LATE HONORABLE NELSON A ROCKEFELLER INCLUDING MEALS, TRANSPORTATION AND LODGING..		1,030.7
MAR. 30	5556	HOWARD S LIEBENGOOD: DEC. 29, 1978 - JAN. 11, 1979: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977: ON BEHALF OF THE SENATE DELEGATION AUTHORIZED TO VISIT THE SOVIET UNION, INCLUDING BELGIUM AND ICELAND ENROUTE:		
		DEC. 29: UNITED STATES TRAVELER'S CHEQUE FEES........	$15.32	
		JAN. 4-11: REIMBURSEMENT TO THE UNITED STATES AIR FORCE FOR IN-FLIGHT AND OTHER ACTUAL AND NECESSARY EXPENSES ENROUTE FROM WASHINGTON, DC TO BRUSSELS, BELGIUM TO LENINGRAD, U.S.S.R. TO KEFLAVIK, ICELAND AND RETURN..	532.43	
		CONTROL ROOM COSTS, OFFICIAL DELEGATION MEALS AND OFFICIAL DELEGATION SUPPLIES IN THE FOLLOWING COUNTRIES		
		BELGIUM..	1,255.28	
		SOVIET UNION..	1,056.19	2,859.
	5589	CHARLES F CLARK SR.: FEB. 1, 1979: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF S. RES. 38, AGREED TO FEB. 1, 1979: AN AMOUNT DUE HIM AS WIDOWER OF LUCILLE B CLARK, AN EMPLOYEE OF THE SENATE AT THE TIME OF HER DEATH, A SUM EQUAL TO ONE YEAR'S COMPENSATION AT THE RATE SHE WAS RECEIVING BY LAW AT THE TIME OF HER DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES..		22,302.
	5594	LARRY J LARSEN: MAR. 22, 1979: EXPENSES INCURRED FOR UNITED STATES SENATE UNDER AUTHORITY OF S. RES. 111, AGREED TO MAR. 22, 1979: AN AMOUNT DUE HIM AS WIDOWER OF LOUISE W LARSEN, AN EMPLOYEE OF THE SENATE AT THE TIME OF HER DEATH, A SUM EQUAL TO THREE MONTHS' COMPENSATION AT THE RATE SHE WAS RECEIVING BY LAW AT THE TIME OF HER DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES..		4,205.

MISCELLANEOUS ITEMS

FISCAL YEAR 1979

UNITED STATES SENATE 1979			
MAR. 30	5813	FINANCIAL CLERK, U. S. SENATE: MAR. 1-31, 1979: EXPENSES INCURRED FOR UNITED STATES SENATE: SALARIES PAID EMPLOYEES AUTHORIZED BY SENATOR RESOLUTION AND CARRIED UNDER APPROPRIATION "SALARIES, OFFICERS AND EMPLOYEES," INCLUDING AGENCY CONTRIBUTIONS OF $24.67	$1,442.17
		GROSS DISBURSEMENTS	$6,899,780.70

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1978

SENATOR BENTSEN 1978				
OCT. 12	13292	LLOYD BENTSEN: SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY "MODERN PETROLEUM PRIMER" PUBLISHED BY PPC BOOKS, TULSA, OK		$16.00
1979 MAR. 19	14679	LLOYD BENTSEN: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI AND METRO (5 TRIPS)		13.20
SENATOR BURDICK 1978				
OCT. 12	13293	QUENTIN N. BURDICK: APR. 1 - JUN. 30, 1978: EXPENSES INCURRED FOR SENATOR BURDICK: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 56 PHOTOGRAPHS PURCHASED FROM THE SENATE PHOTOGRAPHIC FUND IN WASHINGTON, DC		19.60
DEC. 11	14353	QUENTIN N. BURDICK: JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR BURDICK: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 48 PHOTOGRAPHS PURCHASED FROM THE SENATE PHOTOGRAPHIC FUND		16.80
SENATOR BYRD(VA) 1978				
OCT. 30	13871	HARRY F. BYRD JR.: SEP. 20-22, 1978: EXPENSES INCURRED FOR SENATOR BYRD(VA): OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (2 TRIPS)		10.25
SENATOR CHAFEE 1978				
OCT. 31	13906	JOHN H. CHAFEE: AUG. 16 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: PROVIDENCE, RI OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE; VIA PRIVATELY OWNED AUTO, 20 MILES AT $.155 PER MILE		3.10
	13976	JOHN H. CHAFEE: MAR. 21 - SEP. 28, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA PRIVATELY OWNED AUTO, 210 MILES AT $.155 PER MILE (22 TRIPS)	$32.55	
		VIA, TAXI, BUS AND SUBWAY (7 TRIPS)	14.30	46.85
SENATOR CRANSTON 1978				
NOV. 13	14101	ALAN CRANSTON: MAY 23 - SEP. 25, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		MAY 23: TAPES OF REGISTERED VOTERS FROM THE SECRETARY OF STATE OF CA PREPARED IN CA FOR USE IN WASHINGTON, DC OFFICE	478.22	
		JUN. 21: CONSOLIDATED FREIGHTWAYS FOR SHIPMENT OF ABOVE TAPES FROM CA TO WASHINGTON OFFICE BY CA SECRETARY OF STATE	43.66	
		SEP. 25: TAPES OF REGISTERED VOTERS FROM THE CA SECRETARY OF STATE FOR USE IN WASHINGTON OFFICE	411.10	
		SEP. 25: SHIPMENT OF BLANK TAPES TO CA SECRETARY OF STATE BY UNITED AIRLINES	40.43	973.41

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1978

SENATOR DANFORTH				
1978				
OCT. 31	13907	JOHN C. DANFORTH:		
		MAY 8 - AUG. 29, 1978: EXPENSES INCURRED FOR SENATOR DANFORTH:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI AND SUBWAY (19 TRIPS).....................................		$52.85
NOV. 29	14257	JOHN C. DANFORTH:		
		SEP. 1, 1978: EXPENSES INCURRED FOR SENATOR DANFORTH:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST. LOUIS, MO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA PRIVATELY OWNED AUTO, 68 MILES AT $.17 PER MILE..............		11.56
SENATOR DECONCINI				
1979				
MAR. 30	14701	DENNIS DECONCINI:		
		APR. 25 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR DECONCINI:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		203 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM KIER PHOTO SERVICES, INC..................................	$48.99	
		12 ROLLS FILM PURCHASED FROM RON-COM PHOTO SUPPLY, INC.	42.00	
		FILM PROCESSING FURNISHED BY RON-COM PHOTO SUPPLY, INC.	82.96	
		19 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM STOODY PHOTOGRAPHY....................................	207.60	
		VIDEO RECORDINGS PURCHASED FROM SENATE RECORDING STUDIO	403.55	
		DUPLICATION OF RADIO ACTUALITIES PURCHASED FROM DMC SERVICES..	292.94	
			------------	1,158.04
SENATOR GLENN				
1978				
DEC. 28	14475	JOHN GLENN:		
		FEB. 4 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR GLENN:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		TAPES AND TAPES SERVICE CHARGE USED FOR VIDEO AND RADIO SPOTS IN OHIO PURCHASED FROM SENATE RECORDING STUDIO..		1,466.90
SENATOR GRAVEL				
1978				
NOV. 8	14033	MIKE GRAVEL:		
		SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR GRAVEL:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI AND SUBWAY (6 TRIPS).........................	25.54	
		VIA PRIVATELY OWNED AUTO, 589 MILES AT $.17 PER MILE	100.13	
		COMPACT REFRIGERATOR FOR WASHINGTON, DC OFFICE.........	199.38	
		SEP. 18: TYPING RUSH ORDER CONTRACT BY LINDA FROSEK..	68.75	
		VIDEO RECORDINGS OF THE SENATOR AND BROCK ADAMS, SECRETARY OF TRANSPORTATION FOR ALASKA STATIONS PURCHASED FROM THE SENATE RECORDING STUDIO.............	855.50	
			------------	1,249.30
SENATOR HART(CO)				
1978				
DEC. 11	14355	GARY W. HART:		
		APR. 1 - JUN. 30, 1978: EXPENSES INCURRED FOR SENATOR HART(CO):		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		8 PHOTOS WITH CONSTITUENTS FROM COLORADO PURCHASED FROM THE SENATE PHOTOGRAPHY FUND..		5.10
1979				
JAN. 18	14558	GARY W. HART:		
		JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR HART(CO):		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHY FUND..		16.75

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1978

SENATOR HART(CO)				
1979				
MAR. 30	14702	GARY W. HART: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR HART(CO): OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DELIVERY SERVICE OF MATERIALS BY SPEED SERVICE, INC.		$23.00
SENATOR HATFIELD(MT)				
1978				
NOV. 13	14103	PAUL G. HATFIELD: APR. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR HATFIELD(MT): OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		APR. 1 - JUN. 30: SENATE PHOTOGRAPHY FUND PURCHASED 126 PHOTOGRAPHS OF SENATOR AND CONSTITUENTS FROM SENATE PHOTOGRAPHERS	$44.90	
		SEP. 30: 12 PHOTOGRAPHS OF SENATOR AND CONSTITUENTS PURCHASED FROM MAISEL PHOTOGRAPHY	30.58	75.48
SENATOR HATFIELD(OR)				
1978				
OCT. 30	13877	MARK O. HATFIELD: AUG. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR HATFIELD(OR): OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA PRIVATELY OWNED AUTO, 143 MILES AT $.15 PER MILE	21.45	
		VIA TAXI (1 TRIP)	2.75	24.20
SENATOR HAYAKAWA				
1978				
NOV. 8	14034	S. I. HAYAKAWA: JUN. 27 - SEP. 22, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI (2 TRIPS)	6.00	
		JUN. 29: PAYMENT TO WASHINGTON MONITOR, INC. FOR FRANCINE L MALONE TO ATTEND SEMINAR IN WASHINGTON, DC.	80.00	
		MAILING LABELS PURCHASED FROM CITIZEN'S LEGAL DEFENSE FUND FOR FBI	208.00	294.00
SENATOR HEINZ				
1979				
FEB. 20	14644	H. JOHN HEINZ III: JUL. 25 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR HEINZ: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 TAPE OF CATHOLIC DIOCESE-FILE	100.00	
		2 FILAMENT TAPE DISPENSERS PURCHASED AT GINN'S	24.47	
		2 MAPS PURCHASED AT THE MAP STORE, WASHINGTON, DC.	3.68	
		4 NEGATIVES OF THE SENATOR AND CARDINAL COOK TO BE USED FOR NEWSLETTERS PURCHASED FROM IMAGE, INC.	14.70	
		4 PICTURES OF THE SENATOR AND CARDINAL COOK TO BE USED FOR NEWSLETTERS PURCHASED FROM COLUMBIA PHOTO	70.88	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI, BUS AND SUBWAY (4 TRIPS)	11.20	
		PITTSBURGH, PA OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA PRIVATELY OWNED AUTO, 44 MILES AT $.17 PER MILE.	7.48	
		PARKING FEE	1.25	233.66
SENATOR HODGES				
1978				
DEC. 21	14429	KANEASTER HODGES JR.: FEB. 14 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR HODGES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF 2 PAINTINGS AND 1 LITHOGRAPH FOR DECORATING OFFICE FROM GALLERIA NINETEEN		350.00

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1978

SENATOR HUDDLESTON				
1978 OCT. 31	13910	WALTER D. HUDDLESTON: APR. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR HUDDLESTON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		53 GLOSSIES PURCHASED FROM SENATE PHOTOGRAPHY FUND.....	$18.55	
		13 VIDEO TAPES AND 118 RADIO TAPES PURCHASED FROM RECORDING STUDIO..	86.00	
			-------------	$104.55
NOV. 29	14258	WALTER D. HUDDLESTON: JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR HUDDLESTON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 19 PHOTOS OF THE SENATOR FURNISHED BY SENATE PHOTOGRAPHY FUND..		6.85
1979 JAN. 9	14502	WALTER D. HUDDLESTON: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR HUDDLESTON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE ONE 4 1/2 MINUTE VIDEO TAPE PURCHASED FROM SENATE RECORDING STUDIO...		26.50
SENATOR HUMPHREY(MN)				
1978 OCT. 12	13313	MURIEL HUMPHREY: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR HUMPHREY(MN): OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: PAYMENT OF THE SENATORS' 1978 DUES TO THE CONGRESSWOMEN'S CAUCUS..		100.00
SENATOR JACKSON				
1978 NOV. 29	14259	HENRY M. JACKSON: AUG. 16, 1978: EXPENSES INCURRED FOR SENATOR JACKSON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 IBM MEMORY TYPEWRITER FURNISHED..................................		5,225.00
SENATOR LAXALT				
1978 OCT. 30	13879	PAUL LAXALT: JUN. 27 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR LAXALT: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 SPEECH PORTFOLIO PURCHASED FROM SCRIPT-MASTER CO., NEWARK, DE..	18.95	
		2 PAIRS DRAPES FOR USE IN SENATOR'S OFFICE PURCHASED FROM SEARS AND ROEBUCK CO..............................	594.80	
			-------------	613.75
SENATOR LEAHY				
1978 NOV. 29	14260	PATRICK J. LEAHY: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI AND METRO (7 TRIPS)....................................		15.00
DEC. 11	14361	PATRICK J. LEAHY: SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE MATTING AND FRAMING OF PICTURES HUNG IN THE SENATOR'S OFFICE PURCHASED FROM COLOR WHEEL, INC. IN MCLEAN, VA...............		23.55
DEC. 14	14388	PATRICK J. LEAHY: JUL. 1 - AUG. 15, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI AND METRO (34 TRIPS)....................................		83.35

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1978

SENATOR LONG				
1979				
MAR. 30	14703	RUSSELL B. LONG:		
		JAN. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR LONG:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		JAN. 1-31: VIA TAXI (8 TRIPS)......................	$17.35	
		LEDGER PURCHASED FROM GINN'S...........................	18.40	
		PETTY CASH BOX, LEDGER SHEETS, FOLDERS, GUEST BOOK,		
		PENDAFLEX FRAME AND FOLDERS PURCHASED FROM GINN'S......	84.83	
		20 COPIES OF TAX NOTES PURCHASED FROM TAX ANALYSTS		
		AND ADVOCATES..	46.00	
		2 COPIES IRS CODE......................................	9.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		MAR. 1 - APR. 30: VIA TAXI (11 TRIPS)..............	47.00	
		1 COPY OF "THE PANAMA CANAL" PURCHASED AT KRAMER BOOKS.	11.50	
		1 COPY OF "MEASURES OF LEISURE EQUALITY AND WELFARE"		
		PURCHASED FROM OECD PUBLICATIONS.......................	3.50	
		2 COPIES OF "WASH. INFORMATION DIRECTORY...............	39.85	
		1 COPY OF "GILBERT LAW SUMMARIES-LABOR LAW" PURCHASED		
		FROM LERNER LAW..	8.95	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		JUN. 1 - SEP. 30: VIA TAXI (23 TRIPS)..............	60.05	
		2 COPIES OF CONGRESSIONAL STAFF DIRECTORY..............	29.50	
		U. S. ATLAS-BRENTANO'S.................................	20.90	
		IRS CODE-PRENTICE HALL.................................	5.70	
			------------	$402
SENATOR LUGAR				
1978				
OCT. 30	13880	RICHARD G. LUGAR:		
		SEP. 22-26, 1978: EXPENSES INCURRED FOR SENATOR LUGAR:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA TAXI (2 TRIPS)..		5
1979				
JAN. 17	14552	RICHARD G. LUGAR:		
		SEP. 25-28, 1978: EXPENSES INCURRED FOR SENATOR LUGAR:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		INDIANAPOLIS, IN. OFFICE		
		REGISTRATION FEE FOR LANE RALPH TO ATTEND ASSOCIATION		
		OF STATE AVIATION OFFICIALS ANNUAL MEETING HELD IN		
		INDIANAPOLIS, IN..		10
SENATOR MATHIAS				
1978				
OCT. 12	13217	CHARLES MCC. MATHIAS JR.:		
		FEB. 16 - SEP. 1, 1978: EXPENSES INCURRED FOR		
		SENATOR MATHIAS:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA TAXI, BUS AND SUBWAY (20 TRIPS)............................		5
SENATOR MATSUNAGA				
1979				
JAN. 9	14499	SPARK M. MATSUNAGA:		
		AUG. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR MATSUNAGA:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INSTALLATION AND SERVICE CHARGE FOR 2ND SPEAKER BOX		
		TO SENATE FLOOR...		[illegible]
SENATOR MCGOVERN				
1978				
NOV. 22	14209	GEORGE MCGOVERN:		
		JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR MCGOVERN:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA TAXI (12 TRIPS).................................	50.00	
		FILM PURCHASED AT ANN'S NEWSSTAND......................	7.31	
		CAMERA, FILM AND FLASHBULBS PURCHASED AT MARK WEISS		
		CAMERA CENTER, WASHINGTON, DC..........................	212.62	

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1978

SENATOR MCGOVERN 1978				
NOV. 22	14209	GEORGE MCGOVERN: (CONTINUED)		
		2 CASSETTES OF "CUBAN NATIONAL ANTHEM" PURCHASED FROM LIBRARY OF CONGRESS	$13.00	
		500 PHOTOS OF THE SENATOR PURCHASED FROM ATLAS PHOTO CO.	80.90	$363.83
SENATOR MELCHER 1978				
OCT. 12	13321	JOHN MELCHER: SEP. 14, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		18 COPIES OF THE "MONTANA MANUAL OF STATE AND LOCAL GOVERNMENT, 1978"		54.00
DEC. 11	14362	JOHN MELCHER: APR. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		150 PHOTOGRAPHS OF THE SENATOR AND CONSTITUENTS PURCHASED FROM THE SENATE PHOTOGRAPHY FUND		70.70
SENATOR METZENBAUM 1978				
OCT. 16	13471	HOWARD M. METZENBAUM: AUG. 15 - SEP. 11, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		VIDEO AND RADIO RECORDINGS FOR OHIO RADIO/TV STATION FURNISHED FROM THE SENATE RECORDING STUDIO	108.00	
		SEP. 11: REGISTRATION FEE FOR CHERRY ALLEN TO PARTICIPATE IN A SEMINAR ON THE LEGISLATIVE PROCESS	80.00	188.00
DEC. 13	14379	HOWARD M. METZENBAUM: OCT. 31 - DEC. 31, 1977: EXPENSES INCURRED FOR SENATOR METZENBAUM: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		VIDEO AND RADIO RECORDINGS FOR OH RADIO/TV STATIONS PURCHASED FROM THE SENATE RECORDING STUDIO	78.25	
		VIDEO RECORDING FOR OS MEDIA USE PURCHASED FROM THE SENATE RECORDING STUDIO	35.00	
		307 GLOSSY PRINTS OF THE SENATOR FOR CONSTITUENT DISTRIBUTION PURCHASED FROM KIEN PHOTO SERVICE, INC. IN CLEVELAND, OH	67.54	
		NOV. 30: REGISTRATION FEE FOR CHERRY L ALLEN AND JESSE T SYDNOR TO ATTEND SEMINAR ON PROTECTING YOUR GENERAL REVENUE SHARING AND ANTI-RECESSION DOLLARS AS GIVVEN BY GOVERNMENT INFORMATION SERVICES	50.00	
		TELEPHONE CHIMES IN THE SENATOR'S RECEPTION OFFICE IN WASHINGTON, DC	9.40	240.19
	14380	HOWARD M. METZENBAUM: MAR. 1, 1978: EXPENSES INCURRED FOR SENATOR METZENBAUM: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		PHOTOGRAPHS FOR SENATOR'S NEWSLETTER THAT WAS DISTRIBUTED TO CONSTITUENTS		25.00
SENATOR MORGAN 1978				
DEC. 13	14381	ROBERT MORGAN: JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		TAPE RECORDING OF REPORT TO THE PEOPLE FURNISHED BY THE SENATE RECORDING STUDIO	761.00	
		1 COPY OF "EDUCATION OF A CONGRESSMAN: THE NEWSLETTERS OF MORRIS K. UDALL" PURCHASED AT KRAMER BOOKS STORE	7.65	
		RALEIGH, NC OFFICE		
		SEP. 25-27: TUITION FEE FOR BETSY L WATSON TO ATTEND THE NATIONAL GRADUATE UNIVERSITY'S 18TH INSTITUTE ON FEDERAL FUNDING	140.00	908.65

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1978

SENATOR MOYNIHAN 1978				
DEC. 11	14363	DANIEL PATRICK MOYNIHAN: SEP. 13-30, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		OVERSEAS POSTAGE	$48.44	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI (9 TRIPS)	22.03	
		VIA PRIVATELY OWNED AUTO, 74 MILES AT $.17 PER MILE.	12.58	
		ADVERTISEMENT IN WASHINGTON POST FOR POSITION OPEN IN OFFICE	43.44	
		CAPITOL MESSENGER SERVICE (2 TRIPS)	8.50	
		1 COPY OF "U. S. LIFE LINES: IMPORTS OF ESSENTIAL MATERIALS 1967, 1971, 1975 AND THE IMPACT OF WATERBORNE COMMERCE ON THE NATION" PURCHASED FROM U. S. GOVERNMENT PRINTING OFFICE	2.50	$137.49
SENATOR MUSKIE 1978				
OCT. 12	13325	EDMUND S. MUSKIE: AUG. 18 - SEP. 25, 1978: EXPENSES INCURRED FOR SENATOR MUSKIE: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI (4 TRIPS)	8.00	
		800 BLACK AND WHITE PHOTOGRAPHS OF THE SENATOR PURCHASED FROM ATLAS PHOTO CO. IN NEW YORK, NY	118.26	
		CHAIR MAT FOR OFFICE PURCHASED FROM GINN'S	53.95	180.21
SENATOR PACKWOOD 1978				
NOV. 27	14216	BOB PACKWOOD: SEP. 25, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 PRINT FINANCE COMMITTEE PHOTO FROM THE WASHINGTON POST FOR USE IN NEWSLETTER PREPARED IN WASHINGTON, DC OFFICE TO BE MAILED TO HOME STATE		22.00
DEC. 21	14831	BOB PACKWOOD: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: AUDIO/VIDEO COMMUNICATIONS WITH VARIOUS TV NEWS STATIONS IN OREGON, FILMED IN WASHINGTON, DC OFFICE AND AIR MAILED TO OREGON FOR RELEASE ON LOCAL TV NEWS STATIONS		852.75
1979 JAN. 17	14553	BOB PACKWOOD: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MONTHLY CHARGE FOR ADDITIONAL TELEPHONE EQUIPMENT:		
		3 CALL DIRECTORS	21.00	
		1 COMPONENT PART FOR INTERCOM LINE	5.00	
		1 BOTTOM STRIP	7.00	
		22 INTERCOMS	16.50	
		1 BELL CHIME	.75	
		1 LOUD SPEAKER	9.50	59.75
SENATOR PELL 1979				
JAN. 24	14576	CLAIBORNE PELL: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR PELL: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		PREPARATION OF U. S. SENATE FINANCIAL DISCLOSURE STATEMENT AS OF DEC. 31, 1977, STATEMENT PREPARED BY TOUCHE ROSS AND CO., WASHINGTON, DC		650.00
SENATOR RANDOLPH 1979				
FEB. 28	14662	JENNINGS RANDOLPH: MAY 11, 1978: EXPENSES INCURRED FOR SENATOR RANDOLPH: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI (1 TRIP)		2.80

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1978

SENATOR RIBICOFF 1978 DEC. 27	14460	ABRAHAM RIBICOFF: JUL. 15 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR RIBICOFF: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (2 TRIPS)		$7.50
SENATOR RIEGLE 1978 OCT. 31	13913	DONALD W. RIEGLE JR.: JUL. 17 - SEP. 15, 1978: EXPENSES INCURRED FOR SENATOR RIEGLE: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MARQUETTE, MI OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA PRIVATELY OWNED AUTO, 2,946 MILES AT $.04 PER MILE		117.84
SENATOR ROTH 1978 DEC. 13	14382	WILLIAM V. ROTH JR.: SEP. 29, 1978: EXPENSES INCURRED FOR SENATOR ROTH: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		3 ROLLS FILM PURCHASED FROM RON COM	$3.48	
		2 PROCESSING OF BLACK AND WHITE FILM	10.50	
		TAX	.70	14.68
SENATOR SCHMITT 1978 DEC. 21	14432	HARRISON H. SCHMITT: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: RADIO SHOWS TAPE IN SENATE RECORDING STUDIO FOR BROADCAST IN NEW MEXICO		199.20
SENATOR STENNIS 1978 OCT. 31	13987	JOHN C. STENNIS: SEP. 1-30, 1978: EXPENSES INCURRED FOR SENATOR STENNIS: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RADIO AND TELEVISION NEWS REPORTS TO CONSTITUENTS CONCERNING LEGISLATION AND OTHER PUBLIC ISSUES PURCHASED FROM THE SENATE RECORDING STUDIO		391.40
SENATOR STEVENS 1978 NOV. 28	14228	TED STEVENS: SEP. 29, 1978: EXPENSES INCURRED FOR SENATOR STEVENS: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RECORDING OF VIDEO SLIDE PRESENTATION OF ALASKA D-2 LANDS MATTER FROM TELE-COLOR PRODUCTIONS, INC., ALEXANDRIA, VA.		485.00
SENATOR STEVENSON 1978 OCT. 31	13914	ADLAI E. STEVENSON: AUG. 7 - SEP. 30, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (5 TRIPS)	10.00	
		CHICAGO, IL OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA RENTAL AUTO	50.00	
		GASOLINE FOR RENTAL AUTO	39.78	99.78

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                                 MISCELLANEOUS ITEMS
                 DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
                                  FISCAL YEAR 1978
SENATOR STEVENSON
   1979
JAN.  9      14503   ADIAI E. STEVENSON:
                       JUN. 17 - SEP. 29, 1978:  EXPENSES INCURRED FOR
                       SENATOR STEVENSON:
                         OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                      CHICAGO, IL OFFICE
                       INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE
                       DUTY STATION IS THE ABOVE:                                 $28.40
                         VIA TAXI AND BUS (14 TRIPS).........................      46.05
                         VIA PRIVATELY OWNED AUTO, 307 MILES AT $.15 PER MILE       5.90
                         TOLLS...............................................        .65
                         PARKING FEE.........................................      71.97
                         JUL. 17 - SEP. 26:   GASOLINE FOR LEASED AUTO.......       9.50
                         SEP. 29:   CONFERENCE FEE FOR CARLOS PONCE..........  ------------      $162.47


SENATOR TOWER
   1979
FEB. 28      14661   JOHN G. TOWER:
                       AUG. 1 - SEP. 30, 1978:  EXPENSES INCURRED FOR
                       SENATOR TOWER:
                         OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                      DALLAS, TX OFFICE
                       INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE
                       DUTY STATION IS THE ABOVE:
                         VIA PRIVATELY OWNED AUTO, 334.5 MILES AT $.17 PER         56.87
                       MILE..................................................       3.00
                         PARKING FEE.........................................  ------------        59.87


SENATOR WALLOP
   1978
OCT. 12      13222   MALCCLM WALLOP:
                       SEP. 26, 1978:  EXPENSES INCURRED FOR SENATOR WALLOP:
                         OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                      WASHINGTON, DC OFFICE                         3.25
                       SUPPLEMENT TO CONSTITUTION OF THE UNITED STATES........
                       THE AMERICAN POLITICAL REPORT PURCHASED FROM                94.00
                       AMERICAN POLITICAL RESEARCH CORP., BETHESDA, MD........      2.10
                       2 COPIES OF THE "NEW YORKER" PURCHASED FROM TROVER SHOP
                       1 COPY OF "FOREIGN INVESTMENT IN U.S. REAL ESTATE,          13.00
                       1976" PURCHASED FROM U.S. DEPARTMENT OF AGRICULTURE....  ------------       112.35

DEC. 11      14365   MALCCLM WALLOP:
                       APR. 17 - MAY 24, 1978:  EXPENSES INCURRED FOR
                       SENATOR WALLCP:
                         OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                      WASHINGTON, DC OFFICE
                       INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE
                       DUTY STATION IS THE ABOVE:                                   7.15
                         VIA TAXI, BUS AND SUBWAY (9 TRIPS)..................
                       1 COPY OF "D. C. BAR'S LAWYER DIRECTORY" PURCHASED           2.00
                       FROM DISTRICT OF COLUMBIA BAR.........................  ------------         9.15
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MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1979

SENATOR ABOUREZK

1978 NOV. 30	896	JAMES ABOUREZK: OCT. 30 - NOV. 16, 1978: EXPENSES INCURRED FOR SENATOR ABOUREZK: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE DELIVERY SERVICE BY METROPOLITAN MESSENGER SERVICE (6 TRIPS)		$22.00

SENATOR ARMSTRONG

1979 MAR. 19	4700	WILLIAM L. ARMSTRONG: JAN. 3-31, 1979: EXPENSES INCURRED FOR SENATOR ARMSTRONG: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: AURORA, CO OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA PRIVATELY OWNED AUTO, 63 MILES AT $.17 PER MILE		10.71
MAR. 30	5557	WILLIAM L. ARMSTRONG: JAN. 3-31, 1979: EXPENSES INCURRED FOR SENATOR ARMSTRONG: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE VOTER REGISTRATION TAPES FROM COLORADO SECRETARY OF STATE		309.80

SENATOR BAKER

1979 FEB. 28	4029	HOWARD H. BAKER JR.: FEB. 8-10, 1979: EXPENSES INCURRED FOR SENATOR BAKER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR FRED M BERNTHAL, LEGISLATIVE ASSISTANT TO ATTEND LEGISLATIVE SEMINAR HELD IN HARPERS FERRY, WV		50.00

SENATOR BAUCUS

1979 FEB. 28	3794	MAX BAUCUS: JAN. 1-29, 1979: EXPENSES INCURRED FOR SENATOR BAUCUS: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 550 PHOTOGRAPHS OF SENATOR'S SWEARING IN CEREMONY PURCHASED FROM ATLAS PHOTO CO.	$120.41	
		1 PRINT OF SENATOR PURCHASED FROM RSP MEDIA ENTERPRISES	5.00	125.41
MAR. 30	5558	MAX BAUCUS: FEB. 14, 1979: EXPENSES INCURRED FOR SENATOR BAUCUS: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 100 SENATE CALENDARS PURCHASED FROM THE U. S. CAPITOL HISTORICAL SOCIETY		46.00
	5559	MAX BAUCUS: DEC. 15-31, 1978: EXPENSES INCURRED FOR SENATOR BAUCUS: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE CONSTITUENT LIST AND MAILING LABELS FOR MILWAUKEE RAILROAD HEARING ANNOUNCEMENT PURCHASED FROM DIGITAL MANAGEMENT CORP.		251.34

SENATOR BENTSEN

1978 DEC. 12	1097	LLOYD BENTSEN: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: OCT. 26-28: REGISTRATION FEE FOR CLIFFORD M NAEVE AND DEXANNE B CLOHAN TO ATTEND LIBRARY OF CONGRESS CONGRESSIONAL RESEARCH SERVICE SEMINAR ADVANCED LEGISLATIVE INSTITUTE HELD IN HARPERS FERRY, WV	100.00	
		AIR SHIPMENT OF PRONTO PACKAGE FROM WASHINGTON, DC TO AUSTIN, TX	31.50	131.50
1979 JAN. 24	2537	LLOYD BENTSEN: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "PETERS QUOTATIONS" PURCHASED FROM TROVER SHOP	11.50	
		"PROCEDINGS OF THE SYMPOSIUM ON THE SCIENTIFIC BASIS		

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1979

SENATOR BENTSEN 1979				
JAN. 24	2537	LLOYD BENTSEN: (CONTINUED) OF OFFICIAL REGULATION OF DRUG RESEARCH AND DEVELOPMENT" PURCHASED FROM THE HEYMANS FOUNDATION.....	$24.00	$35.50
JAN. 31	3014	LLOYD BENTSEN: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR BENTSEN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "MEXICAN OIL AND NATURAL GAS" PURCHASED FROM HOLT, RINEHART, WINSTON PUBLISHERS..............................		20.65
FEB. 15	3472	LLOYD BENTSEN: JAN. 31, 1979: EXPENSES INCURRED FOR SENATOR BENTSEN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "TEXAS STATE DIRECTORY" PURCHASED FROM TEXAS STATE DIRECTORY.................................	15.00	
		1 COPY OF "WORLD ATLAS" PURCHASED FROM TROVER SHOP.....	7.50	22.50
MAR. 19	4702	LLOYD BENTSEN: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI AND METRO FARES...		37.8
MAR. 30	5729	LLOYD BENTSEN: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR BENTSEN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE OPERATING EXPENSES TO OPEN CHECKING ACCOUNT AT NATIONAL SAVINGS AND TRUST...		20.6
	5730	LLOYD BENTSEN: MAR. 1-31, 1979: EXPENSES INCURRED FOR SENATOR BENTSEN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE WASHINGTON INFORMATION DIRECTORY AND FEDERAL REGULATORY DIRECTORY PURCHASED FROM CONGRESSIONAL QUARTERLY SERVICE..		36.
SENATOR BOSCHWITZ 1979				
JAN. 31	3015	RUDY BOSCHWITZ: JAN. 1-26, 1979: EXPENSES INCURRED FOR SENATOR BOSCHWITZ: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 12 COMPOSITION BOOKS PURCHASED FROM FOX JONES CO.......	6.96	
		1 CQ WEEKLY REPORT PURCHASED FROM CONGRESSIONAL QUARTERLY, INC..	4.50	11.
FEB. 26	3738	RUDY BOSCHWITZ: JAN. 22 - FEB. 1, 1979: EXPENSES INCURRED FOR SENATOR BOSCHWITZ: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 SET BINDERS PURCHASED FROM CONGRESSIONAL QUARTERLY SERVICE..	22.00	
		2 COPIES OF "SAY IT IN YIDDISH" PURCHASED FROM INTERNATIONAL LEARNING SYSTEMS, INC....................	3.35	
		1 COPY OF "ALMANAC OF AMERICAN POLITICS, 1978" PURCHASED FROM TROVER SHOP............................	8.35	33
SENATOR BURDICK 1979				
FEB. 20	3514	QUENTIN N. BURDICK: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR BURDICK: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 25 PHOTOGRAPHS OF SENATOR WITH CONSTITUENTS PURCHASED FROM THE SENATE PHOTOGRAPHY FUND.................................		

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1979

SENATOR BYRD(VA)				
1978 NOV. 13	279	HARRY F. BYRD JR.: OCT. 18-23, 1978: EXPENSES INCURRED FOR SENATOR BYRD(VA): OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (2 TRIPS)		$5.20
1979 MAR. 19	4706	HARRY F. BYRD JR.: JAN. 1, 1979: EXPENSES INCURRED FOR SENATOR BYRD(VA): OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE UPDATING MAILING LIST FROM VIRGINIA STATE BOARD OF ELECTIONS		624.00
SENATOR CANNON				
1978 OCT. 31	132	HOWARD W. CANNON: OCT. 26-28, 1978: EXPENSES INCURRED FOR SENATOR CANNON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE ATTENDANCE FEES FOR FRANKIE SUE DELPAPA AND BRUCE J. EGGERS IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INSTITUTE AT HILLTOP HOUSE, HARPERS FERRY, WV		100.00
DEC. 21	1428	HOWARD W. CANNON: NOV. 29, 1978: EXPENSES INCURRED FOR SENATOR CANNON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: 1 POLAROID SONAR CAMERA INCLUDING BATTERIES AND FILM FOR USE BY PRESS DEPARTMENT IN PRESS DUTIES PURCHASED FROM W. BELL AND CO., WASHINGTON, DC		307.58
SENATOR CHAFEE				
1978 DEC. 28	1639	JOHN H. CHAFEE: OCT. 1 - DEC. 1, 1978: EXPENSES INCURRED FOR SENATOR CHAFEE: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		VIA PRIVATELY OWNED AUTO, 235 MILES AT $.155 PER MILE	$36.42	
		VIA TAXI, BUS AND SUBWAY (11 TRIPS)	15.25	51.67
1979 JAN. 29	2763	JOHN H. CHAFEE: JAN. 11, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE EXPRESS MAIL CHARGE FOR DELIVERY OF PRINTED MATTER FROM WASHINGTON, DC TO NEW YORK, NY		7.50
MAR. 19	4707	JOHN H. CHAFEE: FEB. 28, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE SHIPMENT OF SENATORIAL DOCUMENTS FOR A CONFERENCE FROM WASHINGTON, DC TO PROVIDENCE, RI		42.00
	4708	JOHN H. CHAFEE: JAN. 2 - MAR. 12, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: PROVIDENCE, RI OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA PRIVATELY OWNED AUTO, 20 MILES AT $.155 PER MILE	3.10	
		VIA TAXI AND BUS (2 TRIPS)	7.55	10.65
MAR. 30	5562	JOHN H. CHAFEE: JAN. 1 - MAR. 15, 1979: EXPENSES INCURRED FOR SENATOR CHAFEE: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION FOR STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI AND SUBWAY (37 TRIPS)		47.25

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1979

SENATOR CHILES 1979				
JAN. 18	2377	LAWTON CHILES: DEC. 28, 1978: EXPENSES INCURRED FOR SENATOR CHILES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		100 PHOTOS OF THE SENATOR TO BE USED FOR MEDIA PURPOSES IN CONJUNCTION WITH OFFICIAL SENATORIAL DUTIES PURCHASED FROM COMMERCIAL PICTURES, INC., WEST PALM BEACH, FL.		$26.30
JAN. 26	2672	LAWTON CHILES: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR CHILES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		122 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM THE SENATE PHOTOGRAPHY FUND.		45.75
FEB. 28	3969	LAWTON CHILES: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR CHILES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (9 TRIPS)		13.75
SENATOR CLARK 1979				
FEB. 28	4032	DICK CLARK: NOV. 17, 1978: EXPENSES INCURRED FOR SENATOR CLARK: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		SHIPMENT OF 4 PAINTINGS FROM WASHINGTON, DC TO IOWA CITY.	$108.35	
		SHIPMENT OF 1 PAINTING FROM WASHINGTON TO MT. VERNON.	72.11	180.46
SENATOR COHEN 1979				
MAR. 19	4711	WILLIAM S. COHEN: MAR. 9, 1979: EXPENSES INCURRED FOR SENATOR COHEN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 FOLD-A-TRUCK PURCHASED FROM CHANDLER-MALEY, INC.		39.50
SENATOR CRANSTON 1978				
NOV. 13	280	ALAN CRANSTON: OCT. 13, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		UNITED AIRLINES AIR TRANSPORTATION OF COMPLETED TAPES BY CALIFORNIA SECRETARY OF STATE FROM SACRAMENTO, CA TO WASHINGTON, DC.	27.50	
		SUPPLEMENTAL CHARGE FOR TAPES OF REGISTERED VOTERS FROM CALIFORNIA SECRETARY OF STATE.	46.09	73.59
DEC. 21	1430	ALAN CRANSTON: NOV. 20 - DEC. 4, 1978: EXPENSES INCURRED FOR SENATOR CRANSTON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		TAPES OF REGISTERED VOTERS FROM THE SECRETARY OF STATE OF CALIFORNIA, PREPARED IN CA FOR USE IN WASHINGTON, DC OFFICE.	667.49	
		SHIPMENT OF BLANK TAPES BY UNITED AIRLINES FROM WASHINGTON TO CALIFORNIA SECRETARY OF STATE, SACRAMENTO, CA.	44.10	
		SHIPMENT OF COMPLETED TAPES BY UNITED AIRLINES FROM CALIFORNIA SECRETARY OF STATE TO WASHINGTON.	27.50	739.09
SENATOR DANFORTH 1978				
OCT. 31	160	JOHN C. DANFORTH: OCT. 5, 1978: EXPENSES INCURRED FOR SENATOR DANFORTH: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (3 TRIPS)		20.00
NOV. 29	630	JOHN C. DANFORTH: OCT. 1-27, 1978: EXPENSES INCURRED FOR SENATOR DANFORTH: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST. LOUIS, MO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1979

SENATOR DANFORTH				
1978 NOV. 29	630	JOHN C. DANFORTH: (CONTINUED) DUTY STATION IS THE ABOVE: VIA PRIVATELY OWNED AUTO, 209 MILES AT $.17 PER MILE............		$35.53
DEC. 13	1128	JOHN C. DANFORTH: OCT. 27 - NOV. 22, 1978: EXPENSES INCURRED FOR SENATOR DANFORTH: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (6 TRIPS)...		12.35
DEC. 21	1834	JOHN C. DANFORTH: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR DANFORTH: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: SPRINGFIELD, MO OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA PRIVATELY OWNED AUTO, 90 MILES AT $.17 PER MILE.............		15.30
1979 JAN. 10	2004	JOHN C. DANFORTH: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR DANFORTH: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST. LOUIS, MO OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA PRIVATELY OWNED AUTO, 294 MILES AT $.17 PER MILE............		49.98
JAN. 31	3024	JOHN C. DANFORTH: JAN. 2-17, 1979: EXPENSES INCURRED FOR SENATOR DANFORTH: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: KANSAS CITY, MO OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA PRIVATELY OWNED AUTO, 83 MILES AT $.17 PER MILE. PARKING FEE..	$14.11 4.00	18.11
FEB. 28	3893	JOHN C. DANFORTH: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR DANFORTH: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: SPRINGFIELD, MO OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA PRIVATELY OWNED AUTO, 90 MILES AT $.17 PER MILE.............		15.30
	4073	JOHN C. DANFORTH: JAN. 26 - FEB. 19, 1979: EXPENSES INCURRED FOR SENATOR DANFORTH: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: KANSAS CITY, MO OFFICE INTERDEPARTMENTAL TRANSPORTATION AS STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA PRIVATELY OWNED AUTO, 150 MILES AT $.17 PER MILE............		25.50
MAR. 21	4838	JOHN C. DANFORTH: JAN. 12 - FEB. 15, 1979: EXPENSES INCURRED FOR SENATOR DANFORTH: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (TRIPS)................................. PARKING FEE..	13.00 1.00	14.00
SENATOR DECONCINI				
1979 JAN. 29	2765	DENNIS DECONCINI: OCT. 4-19, 1978: EXPENSES INCURRED FOR SENATOR DECONCINI: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE PATCH CORD PURCHASED FROM RADIO SHACK.................. 102 PHOTOGRAPHS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM KIER PHOTO SERVICES..................... 1 COPY OF "HOUSE IN SESSION" AND "SENATE IN SESSION" PURCHASED FROM U.S. CAPITOL HISTORICAL SOCIETY.........	1.77 24.48 11.00	37.25
	2766	DENNIS DECONCINI: OCT. 1 - DEC. 15, 1978: EXPENSES INCURRED FOR SENATOR DECONCINI: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1979

SENATOR DECONCINI				
1979				
JAN. 29	2766	DENNIS DECONCINI: (CONTINUED)		
		VIDEO RECORDINGS PURCHASED FROM THE SENATE RECORDING STUDIO..........	$690.85	
		DUPLICATING RADIO ACTUALITIES BY DMS SERVICES..........	124.37	
		300 PHOTOGRAPHS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHER..........	135.25	$958.07
MAR. 30	5608	DENNIS DECONCINI:		
		JAN. 12-26, 1979: EXPENSES INCURRED FOR SENATOR DECONCINI:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		CALENDAR AND GRAPH PAPER PURCHASED AT GINN'S..........	6.75	
		FILM PURCHASED FROM RON COM PHOTO SUPPLY, INC..........	3.08	
		10 PHOTOS OF THE SENATOR AND CONSTITUENTS PURCHASED FROM RON COM PHOTO SUPPLY, INC..........	89.30	
		THE FOLLOWING PURCHASED FROM SENATE RECORDING STUDIO:		
		VIDEO RECORDING..........	150.00	
		FILM RECORDING..........	60.32	
		RADIO REPORT SERVICES, SUPPLIES AND DUPLICATION..........	93.95	403.40
SENATOR DURKIN				
1978				
OCT. 30	119	JOHN A. DURKIN:		
		OCT. 1-3, 1978: EXPENSES INCURRED FOR SENATOR DURKIN:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF EACH OF THE FOLLOWING BOOKS PURCHASED FROM KRAMER BOOKS STORE:		
		"RUSSIANS: THE PEOPLE AND THE POWER"..........	2.75	
		"THE RUSSIANS"..........	3.28	6.03
DEC. 28	1643	JOHN A. DURKIN:		
		NOV. 15-17, 1978: EXPENSES INCURRED FOR SENATOR DURKIN:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		CONFERENCE FEE FOR MEETING OF NATIONAL ASSOCIATION OF STATE RAILROAD OFFICIALS FOR ROBERT A MILLER HELD MANCHESTER, NH	$18.00	
		LESS LUNCHEON	-2.50	
		....		15.50
1979				
JAN. 29	2767	JOHN A. DURKIN:		
		JAN. 9-12, 1979: EXPENSES INCURRED FOR SENATOR DURKIN:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		REGISTRATION FEE TO ATTEND CONFERENCE ON LEGISLATIVE INITIATIVES FOR THE ELDERLY HELD IN WASHINGTON, DC..........		25.00
SENATOR EASTLAND				
1978				
NOV. 14	357	JAMES C. EASTLAND:		
		NOV. 6, 1978: EXPENSES INCURRED FOR SENATOR EASTLAND:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		THE FOLLOWING ARCHIVAL EQUIPMENT FOR USE IN PROCESSING SENATOR EASTLAND'S OFFICE RECORDS PURCHASED FROM JOHL PACIFIC CORP., EDEN PRAIRIE, MN:		
		NO. 2 POINT DRIVER, CAST IRON..........	33.05	
		NO. 2 POINTS PACKAGE OF 5,000..........	6.80	
		EZ MAT CUTTER..........	29.95	
		BLADES FOR MAT CUTTER..........	.65	
		FREIGHT FROM EDEN PRAIRIE, MN TO WASHINGTON, DC..........	2.85	73.30
SENATOR GARN				
1979				
JAN. 19	2445	JAKE GARN:		
		NOV. 3, 1978: EXPENSES INCURRED FOR SENATOR GARN:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		LISTING OF ALL STATE LEGISLATORS ON CHESHIRE LABELS PURCHASED FROM AMERICAN LEGISLATIVE EXCHANGE COUNSEL..........		50.00
MAR. 30	5566	JAKE GARN:		
		MAR. 15, 1979: EXPENSES INCURRED FOR SENATOR GARN:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "RUSSIA SOVIET/DRAGON AND EAGLE"..........		21.63

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1979

SENATOR GARN 1979				
MAR. 30	5732	JAKE GARN: MAR. 21, 1979: EXPENSE3 INCURRED FOR SENATOR GARN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "AM/SOVIET MILITARY TRENDS/CUBAN CRISIS" PURCHASED FROM CENTER FOR STRATEGIC AND INTERNATIONAL STUDIES		$25.55
	5733	JAKE GARN: MAR. 26, 1979: EXPENSES INCURRED FOR SENATOR GARN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ATTENDENCE FEE FOR PATRICIA L GREER TO ATTEND SEMINAR AT U. S. NAVAL ACADEMY, ANNAPOLIS, MD		75.00
SENATOR GLENN 1978				
DEC. 28	1648	JOHN GLENN: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOP SENATOR GLENN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE TAPES AND TAPES SERVICE CHARGE USED FOR VIDEO AND RADIO SPOTS IN OHIO PURCHASED FROM SENATE RECORDING STUDIO		202.00
SENATOR GRAVEL 1978				
NOV. 30	722	MIKE GRAVEL: OCT. 1 - NOV. 17, 1978: EXPENSES INCURRED FOP SENATOR GRAVEL: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI AND SUBWAY (9 TRIPS)	$31.20	
		1 COPY OF "THE HOW OF STRATEGIC PLANNING" PURCHASED FROM AMERICAN MANAGEMENT ASSOCIATION	102.00	
		NOV. 12-17: SCIENTIFIC METHODS, AUSTIN, TX, TUITION FOR SENATOR GRAVEL AND BRADLEY T JONES JR. TO ATTEND MANAGERIAL GRID SEMINAR IN PHOENIX, AR AND LONG BEACH, CA	1,750.00	
		DELIVERY SERVICE FURNISHED BY DEPENDABLE COURIER AND DELIVERY SERVICE (9 TRIPS)	48.00	
		PRINTING CHARGES FOR ADDITIONAL COPIES OF NEWSPAPER ARTICLE FURNISHED BY BILLINGSLEY PRINTING AND ENGRAVING IN FREDERICKSBURG, VA	63.80	
		TRANSLATION OF SENATOR GRAVEL'S PAPER ON SEA-LEVEL CANAL FEASIBILITY STUDY INTO JAPANESE BY GALAXY SYSTEMS, INC	225.00	
		PLAYBACKS, VIDEO AND SOUND RECORDINGS OF INTERVIEW WITH HAMILTON JORDON, INTERVIEWS WITH ALASKAN NEW MEDIA PURCHASED FROM SENATE RECORDING STUDIO	673.85	
			-------------	2,893.05
DEC. 13	1132	MIKE GRAVEL: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR GRAVEL: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI, BUS AND SUBWAY (18 TRIPS)	60.85	
		2 COPIES OF 1978-79 ALASKA MEDICAL DIRECTORY PURCHASED FROM THE ALASKA MEDICAL SOCIETY	16.00	
			-------------	76.85
1979 MAR. 30	5567	MIKE GRAVEL: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR GRAVEL: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI AND SUBWAY (6 TRIPS)	14.60	
		1 PLAYBACK PURCHASED FROM SENATE RECORDING STUDIO	10.00	
		THE FOLLOWING BOOKS PURCHASED FROM CROWN BOOKS: 8 COPIES OF "READERS DIGEST"	5.78	
		1 COPY OF "PLAY IT AS IT LAYS"	1.75	
		1 COPY OF "STEPPENWOLF"	1.75	
		1 COPY OF "RAGTIME"	2.02	
		TAX	.50	
			-------------	36.36
	5568	MIKE GRAVEL: JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR SENATOR GRAVEL: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1979

SENATOR GRAVEL 1979 MAR. 30	5568	MIKE GRAVEL: (CONTINUED)		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI AND SUBWAY (17 TRIPS)........................	$36.40	
		DELIVERY SERVICE BY DEPENDABLE COURIER AND DELIVERY SERVICE (3 TRIPS)........................	13.50	
		8 PLAYBACKS AND 1 VIDEO RECORDING PURCHASED FROM SENATE RECORDING STUDIO........................	144.50	
		JAN. 11: CONFERENCE FEE FOR DAVID S BUNTON TO ATTEND ANNUAL MEETING OF ARMS CONTROL ASSOCIATION HELD IN WASHINGTON, DC........................	15.00	
		2 COPIES OF "THE PAPERS AND THE PAPERS" PURCHASED FROM SECOND STORY BOOKS........................	18.75	
		ADDITIONAL FEE FOR PRINTING OF WINDOW ENVELOPES BY PUBLIC PRINTER........................	16.50	
		TAPE CONTAINING PERTINENT ADDRESS INFORMATION ON HUNTERS AND FISHERMEN PURCHASED FROM STATE OF ALASKA, DEPARTMENT OF FISH AND GAME, ANCHORAGE, AK............	75.00	
		1 COPY OF WASHINGTON REPRESENTATIVES, 1979 PURCHASED FROM COLUMBIA BOOKS........................	30.00 ------------	$349.65
SENATOR GRIFFIN 1979 JAN. 31	3213	ROBERT P. GRIFFIN: DEC. 29, 1978: EXPENSES INCURRED FOR SENATOR GRIFFIN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE AIR SHIPMENT TO RETURN ORGINIAL ART PAINTING ON LOAN FOR OFFICE USE TO CONSTITUENT ARTIST FROM WASHINGTON, DC TO ROYAL OAK, MI BY EMERY AIR FREIGHT CORP........................		65.19
SENATOR HART(CO) 1979 MAR. 30	5569	GARY W. HART: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR HART(CO): OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE DELIVERY SERVICE BY SPEED SERVICE, INC........................		8.00
	5570	GARY W. HART: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR HART(CO): OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE DELIVERY SERVICE BY SPEED SERVICE, INC........................		17.60
	5604	GARY W. HART: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR HART(CO): OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		5 GLOSSY PHOTOS AND 22 MATTE PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHY FUND....	11.65	
		DELIVERY SERVICES BY SPEED SERVICE, INC................	50.60 ------------	62.25
SENATOR HASKELL 1978 DEC. 28	1649	FLOYD K. HASKELL: NOV. 8-9, 1978: EXPENSES INCURRED FOR SENATOR HASKELL: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DENVER, CO OFFICE INTERDEPARTMENTAL TRANSPORTATION VIA RENTAL AUTO........................		57.00
SENATOR HATCH 1978 NOV. 30	901	ORRIN G. HATCH: NOV. 29, 1978: EXPENSES INCURRED FOR SENATOR HATCH: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: RENTAL OF EXHIBIT HALL OF THE SALT PALACE IN SALT LAKE CITY, UT FOR TOWN MEETING FUNCTION........................		750.00
1979 JAN. 29	2772	ORRIN G. HATCH: DEC. 29, 1978: EXPENSES INCURRED FOR SENATOR HATCH: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 200 SENATE CALENDARS PURCHASED FROM U.S. CAPITOL HISTORICAL SOCIETY........................		92.00

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1979

ENATOR HATFIELD(MT)				
1978				
DEC. 11	1094	PAUL G. HATFIELD: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR HATFIELD(MT): OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 121 PHOTOGRAPHS OF THE SENATOR AND CONSTITUENTS PURCHASED FROM THE SENATE PHOTOGRAPHY FUND...........................		$44.25
SENATOR HATFIELD(OR)				
1978				
NOV. 29	631	MARK O. HATFIELD: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR HATFIELD(OR): OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA PRIVATELY OWNED AUTO, 184 MILES AT $.15 PER MILE	$27.60	
		VIA TAXI (1 TRIP)..................................	2.00	29.60
DEC. 13	1137	MARK O. HATFIELD: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR HATFIELD(OR): OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA PRIVATELY OWNED AUTO, 80 MILES AT $.15 PER MILE.	12.00	
		VIA TAXI (2 TRIPS)..................................	4.60	16.60
1979				
MAR. 12	4259	MARK O. HATFIELD: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR HATFIELD(OR): OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA PRIVATELY OWNED AUTO, 291 MILES AT $.15 PER MILE	43.65	
		2 ROLLS OF POLAROID FILM FOR OFFICE CAMERA.............	8.78	52.43
MAR. 13	4382	MARK O. HATFIELD: OCT. 26 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR HATFIELD(OR): OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA PRIVATELY OWNED AUTO, 77 MILES AT $.15 PER MILE.	11.55	
		VIA TAXI (2 TRIPS)..................................	6.20	
		OCT. 26-28: REGISTRATION FEE FOR JENNIFER D OLDFIELD TO ATTEND C.R.S. CONFERENCE IN HARPERS FERRY, VA.......	50.00	67.75
SENATOR HAYAKAWA				
1978				
NOV. 29	632	S. I. HAYAKAWA: OCT. 2-30, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (1 TRIP)..		4.75
1979				
JAN. 29	2773	S. I. HAYAKAWA: OCT. 31 - NOV. 5, 1978: EXPENSES INCURRED FOR SENATOR HAYAKAWA: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI (9 TRIPS)..................................	20.15	
		1 COPY OF "AFRICAN NATIONALISM" PURCHASED FROM INTERNATIONAL LEARNING CENTER...........................	12.00	
		TRANSCRIPT OF "MEET THE PRESS" PURCHASED FROM KELLY PRESS..	.50	32.65
FEB. 15	3476	S. I. HAYAKAWA: JAN. 18 - FEB. 2, 1979: EXPENSES INCURRED FOR SENATOR HAYAKAWA: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1979

SENATOR HAYAKAWA				
1979				
FEB. 15	3476	S. I. HAYAKAWA: (CONTINUED)		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA TAXI (1 TRIP)......................................	$2.40	
		1 HOUR AUDIO TAPE PURCHASED FROM KQED, INC. IN SAN		
		FRANCISCO, CA..	32.80	
			-------------	$35.20
FEB. 28	3970	S. I. HAYAKAWA:		
		FEB. 28, 1979: EXPENSES INCURRED FOR SENATOR HAYAKAWA:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MAGNETIC TAPES OF THE CALIFORNIA VOTER REGISTRATION		
		MAILING LIST FROM THE SECRETARY OF THE STATE FOR USE		
		IN MAILING A NEWSLETTER TO THE STATE OF CA..........................		3,000.00
MAR. 30	5571	S. I. HAYAKAWA:		
		FEB. 1 - MAR. 7, 1979: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		2 COPIES OF THE FEBRUARY ISSUE OF "ESQUIRE" PURCHASED		
		AT TROVER SHOP...	2.63	
		MASTHEAD AND TYPOGRAPHY FOR YEAR END NEWSLETTER AND		
		YOUTH PROGRAM NEWSLETTER PURCHASED FROM JAKE BELSKY....	485.50	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA TAXI AND BUS (2 TRIPS).........................	5.20	
		8 HUMIDIFIERS FOR OUR SUITE OF ROOMS FURNISHED BY		
		AMERICAN CONSUMER......................................	39.96	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		PARKING FEE..	3.00	
			-------------	536.29
	5572	S. I. HAYAKAWA:		
		MAR. 15-21, 1979: EXPENSES INCURRED FOR		
		SENATOR HAYAKAWA:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		COMPUTER TAPES OF ENTIRE LIST OF CALIFORNIA PRODUCERS		
		PURCHASED FROM USDA-ASCS, MANAGEMENT SERVICES DIVISION.	113.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		PARKING FEE..	2.00	
			-------------	115.00
SENATOR HEFLIN				
1979				
MAR. 30	5603	HOWELL HEFLIN:		
		JAN. 16 - FEB. 23, 1979: EXPENSES INCURRED FOR		
		SENATOR HEFLIN:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1,000 PHOTOS OF THE SENATOR PURCHASED FROM ATLAS PHOTO.	162.04	
		1 BOOK ENTITLED "STATUS AND PROSPECTS OF SMALL FARMERS"		
		PURCHASED FROM SOUTHERN REGIONAL COUNCIL...............	4.75	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA TAXI AND METRO (2 TRIPS).......................	2.50	
			-------------	169.29
	5735	HOWELL HEFLIN:		
		FEB. 6 - MAR. 21, 1979: EXPENSES INCURRED FOR		
		SENATOR HEFLIN:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA TAXI (5 TRIPS)...		18.00
SENATOR HEINZ				
1979				
FEB. 14	3387	H. JOHN HEINZ III:		
		OCT. 27 - DEC. 30, 1978: EXPENSES INCURRED FOR		
		SENATOR HEINZ:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COMPUTERIZED VOTER REGISTRATION TAPE FROM THE		
		FOLLOWING COUNTIES:		
		LEHIGH COUNTY......................................	175.00	
		LYCOMING COUNTY....................................	60.00	
		BEAVER COUNTY......................................	50.00	
		1 COPY OF "AIR POLLUTION AND HUMAN HEALTH" PURCHASED		
		FROM RESOURCES FOR THE FUTURE, INC. IN WASHINGTON, DC..	23.16	
		1 COPY OF THE SURVEYS ON ABORTION CONDUCTED BY SISTERS		
		MAUREEN FIEDLER AND DOLLY POMERLEAU OF THE QUIXOTE		
		CENTER OF WASHINGTON, DC AND REPORTED IN "THE		

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
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SENATOR HEINZ				
1979				
FEB. 14	3387	H. JOHN HEINZ III: (CONTINUED)		
		CATHOLIC REPORTER"	$7.00	
		1 COPY OF "NEIGHBORHOOD COMMERCIAL REHABILITATION" PURCHASED FROM THE NATIONAL ASSOCIATION OF HOUSING AND REDEVELOPMENT OFFICIALS	9.00	
		1 COPY OF "SAFE DRINKING WATER" PURCHASED FROM RESOURCES FOR THE FUTURE, INC. IN WASHINGTON,DC	12.00	
		1 PHOTOGRAPH TAKEN AT THE ANTHRACITE ENERGY CONFERENCE HELD IN HAZLETON, PA, TO BE USED IN NEWSLETTERS PURCHASED FROM PHILIP J SARNO	10.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI, BUS AND SUBWAY (3 TRIPS)	3.30	
		PITTSBURGH, PA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		VIA PRIVATELY OWNED AUTO, 198 MILES AT $.17 PER MILE	33.66	
		PARKING FEE	.85	
			-------------	$383.97
SENATOR HODGES				
1978				
DEC. 21	1441	KANEASTER HODGES JR.:		
		OCT. 1 - NOV. 14, 1978: EXPENSES INCURRED FOR SENATOR HODGES:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF 2 PAINTINGS AND 1 LITHOGRAPH FOR USE IN DECORATING OFFICE	50.00	
		RENTAL OF 2 PAINTINGS	34.00	
			-------------	84.00
SENATOR HUDDLESTON				
1978				
DEC. 27	1557	WALTER D. HUDDLESTON:		
		NOV. 15, 1978: EXPENSES INCURRED FOR SENATOR HUDDLESTON:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI (1 TRIP)		10.00
1979				
JAN. 24	2545	WALTER D. HUDDLESTON:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR HUDDLESTON:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		ONE 4 1/2 MINUTE VIDEO TAPE PURCHASED FROM SENATE RECORDING STUDIO		26.50
	2546	WALTER D. HUDDLESTON:		
		DEC. 1, 1978: EXPENSES INCURRED FOR SENATOR HUDDLESTON:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		200 COLOR PHOTOS OF THE SENATOR PURCHASED FROM ERVING STUDIOS IN COVINGTON, KY		220.00
FEB. 28	3894	WALTER D. HUDDLESTON:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR HUDDLESTON:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		TWO 4 1/2 MINUTE RADIO TAPES AND ONE 5 MINUTE VIDEO TAPE AND 2 CASSETTES PURCHASED FROM THE SENATE RECORDING STUDIO		186.50
	3895	WALTER D. HUDDLESTON:		
		JAN. 23-30, 1979: EXPENSES INCURRED FOR SENATOR HUDDLESTON:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		LOUISVILLE, KY OFFICE		
		REGISTRATION FEE FOR ROBERT B MCQUEEN TO ATTEND GOVERNOR'S URBAN DEVELOPMENT CONFERENCE IN LOUISVILLE	25.00	
		REGISTRATION FEE FOR ROBERT B MCQUEEN TO ATTEND WHITE HOUSE SMALL BUSINESS CONFERENCE IN LOUISVILLE	10.00	
			-------------	35.00
	3934	WALTER D. HUDDLESTON:		
		NOV. 19-22, 1978: EXPENSES INCURRED FOR SENATOR HUDDLESTON:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		LOUISVILLE, KY OFFICE		
		REGISTRATION FEE FOR ROBERT B MCQUEEN TO ATTEND GOVERNOR'S ENERGY CONFERENCE IN LOUISVILLE, KY	10.00	
		REGISTRATION FEE FOR ROBERT B MCQUEEN TO ATTEND		

MISCELLANEOUS ITEMS
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SENATOR HUDDLESTON 1979				
FEB. 28	3934	WALTER D. HUDDLESTON: (CONTINUED) KENTUCKY ASSOCIATION OF COUNTY OFFICIALS CONFERENCE IN FT. MITCHELL, KY	$10.00	$20.00
MAR. 19	4717	WALTER D. HUDDLESTON: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR HUDDLESTON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE TWO 4 1/2 MINUTE VIDEO TAPES--129 RADIO TAPES PURCHASED FROM SENATE RECORDING STUDIO		239.00
SENATOR JACKSON 1979				
JAN. 24	2547	HENRY M. JACKSON: DEC. 14, 1978: EXPENSES INCURRED FOR SENATOR JACKSON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 SANKYO TAPE RECORDER		25.00
SENATOR JOHNSTON 1979				
MAR. 19	4720	J. BENNETT JOHNSTON: FEB. 6, 1979: EXPENSES INCURRED FOR SENATCR JOHNSTON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RADIO AND TELEVISION NEWS REPORTS TO CONSTITUENTS CONCERNING LEGISLATIVE AND OTHER PUBLIC ISSUES PURCHASED FROM SENATE RECORDING STUDIO		271.50
SENATOR LAXALT 1978				
DEC. 29	1717	PAUL LAXALT: OCT. 2 - DEC. 8, 1978: EXPENSES INCURRED FOR SENATOR LAXALT: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 PANASONIC RADIO PURCHASED FROM STAR RADIO IN WASHINGTON, DC	52.45	
		1 COPY OF "SOCIAL LIST OF WASHINGTON" PURCHASED FROM SOCIAL LIST OF WASHINGTON, DC	31.50	
		1 PHOTOGRAPH OF THE SENATOR PURCHASED FROM THE OKLAHOMA PUBLISHING CO	2.00	85.95
SENATOR LEAHY 1978				
OCT. 30	121	PATRICK J. LEAHY: OCT. 17, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE GLASS PURCHASED FROM WALSH AND KOEHLER GLASS CO		7.49
OCT. 31	164	PATRICK J. LEAHY: OCT. 20, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "THE ALMANAC OF AMERICAN POLITICS, 1978" PURCHASED FROM TROVER SHOP		8.35
NOV. 13	206	PATRICK J. LEAHY: OCT. 15-21, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 1979 ENGAGEMENT CALENDAR AND 1 1979 WALL CALENDAR FOR SENATORS OFFICE PURCHASED FROM VERMONT LIFE MAGAZINE IN MONTPELIER, VT		5.00
DEC. 13	1141	PATRICK J. LEAHY: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE PACKAGE SENT BY ALLEGHENY AIRLINES PDQ SERVICE FROM WASHINGTON, DC TO BURLINGTON, VT		27.00
1979 JAN. 9	1848	PATRICK J. LEAHY: DEC. 11-15, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: TUITION FEE FOR LESLIE L HAYES TO ATTEND CONFERENCE HELD IN WASHINGTON, DC		325.00
	1849	PATRICK J. LEAHY: NOV. 29, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: TUITION FEE FOR KATHLEEN C MARTIN TO ATTEND CONFERENCE HELD IN WASHINGTON, DC		100.00

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1979

ATOR LEAHY 1979 . 10	2010	PATRICK J. LEAHY: OCT. 13 - DEC. 10, 1978: EXPENSES INCURRED FOR SENATOR LEAHY: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (9 TRIPS)		$33.50
. 22	3640	PATRICK J. LEAHY: JAN. 18-19, 1979: EXPENSES INCURRED FOR SENATOR LEAHY: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 THIRTY MINUTE PLAYBACK OF SENATOR'S PRESIDENTIAL TRIP TO CHINA SHOWN TO STAFF AND CONSTITUENTS FURNISHED BY SENATE RECORDING STUDIO		10.00
. 19	4723	PATRICK J. LEAHY: MAR. 5, 1979: EXPENSES INCURRED FOR SENATOR LEAHY: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE SHIPMENT OF PACKAGE TO HOME STATE OFFICE BY ALLEGHENY AIRLINES PDQ SERVICE		27.00
	4724	PATRICK J. LEAHY: FEB. 26, 1979: EXPENSES INCURRED FOR SENATOR LEAHY: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 ROLL FILM USED TO TAKE PHOTOGRAPHS OF VERMONT STUDENTS VISITING THE CAPITOL FURNISHED BY PRESS SECRETARY		2.05
ATOR LEVIN 1979 . 31	3030	CARL LEVIN: JAN. 11, 1979: EXPENSES INCURRED FOR SENATOR LEVIN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 200 PHOTOGRAPHS FOR PRESS AND CONSTITUENT REQUESTS PURCHASED FROM CONGRESSIONAL PHOTO		126.00
. 30	5573	CARL LEVIN: MAR. 20, 1979: EXPENSES INCURRED FOR SENATOR LEVIN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 250 GLOSSY PHOTOGRAPHS OF THE SENATOR FOR PRESS AND CONSTITUENT REQUESTS PURCHASED FROM CONSOLIDATED PHOTOGRAPHIC, WASHINGTON, DC		94.50
	5574	CARL LEVIN: MAR. 10-15, 1979: EXPENSES INCURRED FOR SENATOR LEVIN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE "1979 YEARBOOK FOR PRESS" PURCHASED FROM EDITOR AND PUBLISHER, PUBLISHING CO., NEW YORK, NY		30.00
ATOR LONG 1979 . 30	5575	RUSSELL B. LONG: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR LONG: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (4 TRIPS)		13.60
ATOR LUGAR 1978 . 29	635	RICHARD G. LUGAR: OCT. 27, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (2 TRIPS)		3.35
1979 . 17	2302	RICHARD G. LUGAR: OCT. 25-27, 1978: EXPENSES INCURRED FOR SENATOR LUGAR: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: INDIANAPOLIS, IN. OFFICE		
		OCT. 27: REGISTRATION FEE FOR MICHAEL A CARROLL TO ATTEND INDIANAPOLIS CLEAN AIR COMMITTEE SPONSORED BY THE AMERICAN LUNG ASSOCIATION OF CENTRAL INDIANA HELD IN INDIANAPOLIS, IN.	$7.00	
		OCT. 25: REGISTRATION FEE FOR MICHAEL A CARROLL TO ATTEND ENVIRONMENTAL QUALITY CONTROL, INC. MEETING ON ENVIRONMENT AND ENERGY SESSIONS HELD IN INDIANAPOLIS...	10.00	17.00

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1979

SENATOR LUGAR 1979				
MAR. 30	5576	RICHARD G. LUGAR: JAN. 8 - FEB. 28, 1979: EXPENSES INCURRED FOR SENATOR LUGAR: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (6 TRIPS)........		$19.40
SENATOR MAGNUSON 1978				
NOV. 14	365	WARREN G. MAGNUSON: OCT. 23, 1978: EXPENSES INCURRED FOR SENATOR MAGNUSON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE POCKET VEST RECORDER PURCHASED FROM LANIER BUSINESS PRODUCTS........		229.05
1979 MAR. 30	5577	WARREN G. MAGNUSON: MAR. 20, 1979: EXPENSES INCURRED FOR SENATOR MAGNUSON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 NINE VOLT BATTERIES AND 20 ROLLS FILM PURCHASED FROM HOUSE STATIONERY ROOM........		21.20
SENATOR MATHIAS 1978				
NOV. 29	636	CHARLES MCC. MATHIAS JR.: OCT. 18, 1978: EXPENSES INCURRED FOR SENATOR MATHIAS: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 4 PRINTS OF THE SENATOR PURCHASED FROM RON-COM PHOTO SUPPLY........		21.95
DEC. 21	1445	CHARLES MCC. MATHIAS JR.: NOV. 27, 1978: EXPENSES INCURRED FOR SENATOR MATHIAS: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (1 TRIP)........		4.00
1979 MAR. 30	5578	CHARLES MCC. MATHIAS JR.: MAR. 15, 1979: EXPENSES INCURRED FOR SENATOR MATHIAS: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "FEDERAL ELECTION CAMPAIGN FINANCE GUIDE" PURCHASED FROM COMMERCE CLEARING HOUSE........		95.00
SENATOR MATSUNAGA 1978				
NOV. 8	207	SPARK M. MATSUNAGA: OCT. 1-5, 1978: EXPENSES INCURRED FOR SENATOR MATSUNAGA: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		DATA PROCESSING SERVICE FOR MINI MAILING LIST OF CONSTITUENTS FURNISHED BY COMPUTER DYNAMICS, INC........	$439.03	
		16 PHOTOS OF CONSTITUENTS WITH SENATOR FOR SENATE PHOTOGRAPHY FUND BY DEMOCRATIC PHOTO........	6.00	
			------------	445.03
DEC. 11	995	SPARK M. MATSUNAGA: OCT. 5-30, 1978: EXPENSES INCURRED FOR SENATOR MATSUNAGA: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		FRAMING OF SENATOR'S CERTIFICATE FURNISHED BY AMERICAN LAMINATING CO. IN WASHINGTON, DC........	27.52	
		DEVELOPMENT OF PHOTO PRINTS OF SENATOR AND STAFF IN WASHINGTON, DC OFFICE FURNISHED BY COLORFAX........	6.62	
		INSTALLATION AND MONTHLY SERVICE CHARGE FOR 2ND SPEAKER PHONE IN WASHINGTON, DC OFFICE FURNISHED BY CHESAPEAKE AND POTOMAC TELEPHONE CO........	58.52	
			------------	92.66
1979 JAN. 31	3032	SPARK M. MATSUNAGA: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MATSUNAGA: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 13 PHOTOS OF SENATOR WITH CONSTITUENTS FURNISHED BY PHOTOGRAPHY FUND........		4.55

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1979

SENATOR MATSUNAGA 1979				
FEB. 9	3229	SPARK M. MATSUNAGA: OCT. 5 - NOV. 30, 1978: EXPENSES INCURRED FOR SENATOR MATSUNAGA: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		REMAINING BALANCE FOR FRAMING OF SENATOR'S CERTIFICATES PLUS SHIPPING AND PACKAGING CHARGES BY AMERICAN LAMINATING CO.	$37.40	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-27.52	
		94 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHY FUND	34.50	$44.38
SENATOR MCCLURE 1979				
JAN. 29	2775	JAMES A. MCCLURE: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MCCLURE: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		MATERIAL FOR DRAPES FOR OFFICE PURCHASED FROM BEA KELLER'S, INC.	249.60	
		PHOTO SUPPLIES PURCHASED FROM RON COM PHOTO SUPPLY	601.65	851.25
SENATOR MCGOVERN 1978				
DEC. 29	1721	GEORGE MCGOVERN: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR SENATOR MCGOVERN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (8 TRIPS)	37.00	
		DELIVERY OF PRESS RELEASES BY CENTRAL DELIVERY SERVICE.	83.76	
		FLASHBARS FOR OFFICE CAMERA PURCHASED AT MORTON'S PHARMACY IN WASHINGTON, DC	2.40	
		151 GLOSSIES AND 23 MATTES OF THE SENATOR PURCHASED FROM SENTE PHOTOGRAPH FUND	84.20	
		PHOTO OF THE SENATOR PURCHASED FROM UNITED PRESS INTERNATIONAL	21.00	
		PHOTO OF THE SENATOR PURCHASED FRM WATERTOWN PUBLIC OPINION PHOTO, WATERTOWN, SD	2.70	231.06
1979 MAR. 12	4266	GEORGE MCGOVERN: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR MCGOVERN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DELIVERY SERVICE FROM WASHINGTON, DC TO MADISON, WI BY UNITED PARCEL SERVICE	3.66	
		12 GLOSSIES AND 2 MATTE OF SENATOR AND CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHY FUND	5.10	
		DELIVERY OF PRESS RELEASES IN WASHINGTON, DC BY CENTRAL DELIVERY SERVICE	10.69	
		MIKE WIND SCREEN AND SPLICING KIT PURCHASED FROM WILSON GILL, INC. IN WASHINGTON, DC	21.48	
		24 SLIDES AND 2 ROLLS FILM PURCHASED FROM ASMAN PHOTO..	23.62	64.55
MAR. 13	4385	GEORGE MCGOVERN: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MCGOVERN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (7 TRIPS)	20.25	
		FILM AND FLASHBARS FOR OFFICE CAMERA PURCHASED FROM RON-COM PHOTO, WASHINGTON, DC	11.17	
		DELIVERY OF PRESS RELEASES IN WASHINGTON, DC BY CENTRAL DELIVERY SERVICE	76.45	107.87
SENATOR MELCHER 1978				
NOV. 30	733	JOHN MELCHER: OCT. 31, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		PHOTOGRAPHS OF THE SENATOR PURCHASED FROM CONSOLIDATED PHOTOGRAPHIC IN WASHINGTON, DC		99.75

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1979

SENATOR MELCHER 1978				
DEC. 21	1446	JOHN MELCHER: NOV. 28, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE AIR SHIPMENT OF PACKAGE BY NORTHWEST AIRLINES FROM WASHINGTON, DC TO MISSOULA, MT.		$65.13
	1447	JOHN MELCHER: NOV. 20, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2,000 SENATE CALENDARS WITH ENVELOPES PURCHASD FROM THE U. S. CAPITOL HISTORICAL SOCIETY.		920.00
DEC. 29	1722	JOHN MELCHER: NOV. 27-28, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 3 BOXES OF CARBON MESSAGE PAD BOOKS PURCHASED FROM GEORGE ANTONE. 12 PEN REFILLS PURCHASED FROM FAHRNEY'S PEN SHOP IN WASHINGTON, DC.	$49.61 13.13	62.74
1979 JAN. 26	2727	JOHN MELCHER: NOV. 14, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 VIDEO RECORDING PLAYBACK PURCHASED FROM THE SENATE RECORDING STUDIO.		10.00
	2728	JOHN MELCHER: DEC. 19, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 PLAYBACK VIDEO RECORDING PURCHASED FROM THE SENATE RECORDING STUDIO.		15.00
JAN. 31	3037	JOHN MELCHER: JAN. 16, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (1 TRIP).		3.90
	3038	JOHN MELCHER: JAN. 11, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 BILLINGS, MT CITY DIRECTORY PURCHASED FROM R. L. POLK IN KANSAS CITY, MO.		66.00
	3039	JOHN MELCHER: DEC. 15, 1978: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 50 PHOTOGRAPHS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM ATLAS PHOTO CO.		18.23
FEB. 14	3396	JOHN MELCHER: JAN. 4, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE TELEGRAM SENT TO EMBASSY IN SEOUL, KOREA, VIA STATE DEPARTMENT.		30.00
FEB. 28	3898	JOHN MELCHER: JAN. 30, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 200 CALENDARS AND ENVELOPES PURCHASED FROM U. S. CAPITOL HISTORICAL SOCIETY.		91.00
	3899	JOHN MELCHER: FEB. 8, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 CONGRESSIONAL STAFF DIRECTORY AND ADVANCE LOCATOR 1979 COMBINATION PURCHASED FROM CONGRESSIONAL STAFF DIRECTORY.		32.00
	3900	JOHN MELCHER: JAN. 31, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 BILLINGS, MT CITY DIRECTORY PURCHASED FROM R. L. POLK CO., KANSAS CITY, MO.		67.00

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1979

SENATOR MELCHER				
1979 FEB. 28	3901	JOHN MELCHER: JAN. 23, 1979: EXPENSES INCURRED FOR SENATOR MELCHER: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 3 FUSSER'S GUIDES, COLLEGE DIRECTORY PURCHASED FROM DECA CLUB AT MONTANA STATE UNIVERSITY SCHOOL OF BUSINESS, BOZEMAN, MT..		$6.00
SENATOR MORGAN				
1978 NOV. 30	818	ROBERT MORGAN: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE TAPE RECORDING OF REPORT TO THE PEOPLE FURNISHED BY SENATE RECORDING STUDIO...		343.50
1979 JAN. 18	2348	ROBERT MORGAN: NOV. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR MORGAN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE TAPE RECORDING REPORT TO THE PEOPLE FURNISHED BY SENATE RECORDING STUDIO..		611.50
FEB. 28	3962	ROBERT MORGAN: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR MORGAN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE IBM EXECUTIVE TYPEWRITER PURCHASED FROM IBM CORP.....................		821.60
SENATOR MOYNIHAN				
1978 NOV. 29	637	DANIEL PATRICK MOYNIHAN: NOV. 1-13, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		CAPITAL MESSENGER SERVICE (4 TRIPS)......................	$17.00	
		1 COPY OF "FEDERAL TAX REFORM: MYTHS AND REALITIES" PURCHASED FROM INSTIT. FOR CONTEMPORARY STUDIES IN SAN FRANCISCO, CA...	5.95	
		1 COPY OF "THE CRISIS IN SOCIAL SECURITY: PROBLEMS AND PROSPECTS" PURCHASED FROM INSTIT. FOR CONTEMPORARY STUDIES IN SAN FRANCISCO, CA...........................	5.95	
		1 COPY OF "AMERICAN ETHNIC GROUPS" PURCHASED FROM THE URBAN INSTIT. IN WASHINGTON, DC.........................	7.50	
		1 COPY OF "CRIMINAL VIOLENCE, CRIMINAL JUSTICE" PURCHASED FROM SIDNEY KRAMER BOOKS.........................	15.75	
		1 COPY OF "THE BETTER JOBS AND INCOME PLAN: A GUIDE TO PRESIDENT CARTER'S WELFARE REFORM PROPOSAL AND MAJOR ISSUES" PURCHASED FROM THE URBAN INSTIT...........	4.00	
		1 COPY OF "WORK INCENTIVES AND IMPLICIT TAX RATES IN THE CARTER WELFARE REFORM PLAN" PURCHASED FROM THE URBAN INSTIT..	3.50	
		1 COPY OF "THE IMPACT OF WELFARE REFORM ON BENEFITS FOR THE POOR" PURCHASED FROM THE URBAN INSTIT...............	3.50 -------------	63.15
1979 JAN. 17	2303	DANIEL PATRICK MOYNIHAN: DEC. 1-20, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		CAPITAL MESSENGERS SERVICE (4 TRIPS)......................	17.00	
		1 COPY OF "VOTING INDEX" PURCHASED FROM PUBLIC CITIZEN, WASHINGTON, DC..................................	2.00	
		1 COPY OF "POLICY STUDIES JOURNAL, VC. 7" PURCHASED FROM POLICY STUDIES ORGANIZATION, URBANA, IL...........	2.50	
		1 COPY OF "THE STRATEGIC BALANCE, 1978-79" PURCHASED FROM RECORD AND TAPE, LTD., WASHINGTON, DC.............	5.35 -------------	26.85
JAN. 31	3043	DANIEL PATRICK MOYNIHAN: DEC. 1-31, 1978: EXPENSES INCURRED FOR SENATOR MOYNIHAN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI (24 TRIPS).....................................	49.85	
		OVERSEAS POSTAGE..	50.15	
		1 COPY OF "DECLINING SIGNIFICANCE OF RACE" PURCHASED FROM THE UNIVERSITY OF CHICAGO PRESS, CHICAGO, IL......	13.50 -------------	113.50

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1979

SENATOR MOYNIHAN 1979				
FEB. 22	3643	DANIEL PATRICK MOYNIHAN: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR MOYNIHAN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: NEW YORK, NY OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (6 TRIPS)...		$30.00
MAR. 21	4837	DANIEL PATRICK MOYNIHAN: FEB. 1-7, 1979: EXPENSES INCURRED FOR SENATOR MOYNIHAN: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 PHOTOS OF THE SENATOR FOR USE IN A NEWSLETTER PURCHASED FROM NEWSDAY, INC..		15.00
SENATOR MUSKIE 1979				
FEB. 26	3746	EDMUND S. MUSKIE: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR MUSKIE: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF RADIO PAGER FROM METROCALL.............................		25.80
SENATOR NELSON 1979				
FEB. 26	3747	GAYLORD NELSON: DEC. 19, 1978: EXPENSES INCURRED FOR SENATOR NELSON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 TAPE COPY OF HON. ROBERT KASTENMEIR'S GENERAL MAILING LIST PURCHASED FROM EXECUTIVE SYSTEMS, INC. IN BETHESDA, MD..		100.0
	3748	GAYLORD NELSON: JAN. 11-31, 1979: EXPENSES INCURRED FOR SENATOR NELSON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 TAPE COPY OF HON. DAVID OBEY'S GENERAL MAILING LIST PURCHASED FROM DIGITAL MANAGEMENT CORP. IN ALEXANDRIA, VA..	$53.50	
		1 COPY OF THE LIST OF REGISTERED VOTERS IN THE CITY OF KENOSHA PURCHASED FROM THE CITY OF KENOSHA, WI......	149.76	
		1 COMPUTER PRINTOUT OF THE VOTER REGISTRATION LIST FOR THE CITY OF WAUKESHA PURCHASED FROM THE CITY OF WAUKESHA, WI..	54.85 ------------	258.
MAR. 30	5580	GAYLORD NELSON: FEB. 7-16, 1979: EXPENSES INCURRED FOR SENATOR NELSON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		COMPUTER TAPE OF REGISTERED VOTERS IN THE CITY OF BELOIT, WI PURCHASED FROM NLT COMPUTER SERVICES CORP...	30.00	
		WISCONSIN DEPARTMENT OF INDUSTRY, LABOR AND HUMAN RELATIONS MAGNETIC TAPE LISTING OF WISCONSIN BUSINESSES	50.00 ------------	80.
SENATOR PACKWOOD 1978				
NOV. 30	739	BOB PACKWOOD: OCT. 16-28, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INSIDE MOVE OF CIRCUIT 22TB92 FROM ROOM 1317 TO 1313 BY PRESS ASSOCIATION, INC..................................	55.00	
		OCT. 26-28: ATTENDANCE FEE FOR DENNIS J PHELAN TO ATTEND CRS LEGISLATIVE INSTITUTE IN HARPERS FERRY, WV..	50.00 ------------	105.
DEC. 21	1851	BOB PACKWOOD: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR PACKWOOD: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE MONTHLY CHARGES FOR THE FOLLOWING TELEPHONE EQUIPMENT:		
		1 INTERCOM LINE WITH COMPONENT PART.................	4.80	
		19 ADDITIONAL INTERCOM LINES..........................	11.97	
		2 ADDITIONAL CALL DIRECTORS WITH INTERCOM LINE......	12.92	
		6 BOTTOM STRIP.......................................	5.83	
		SERVICE CHARGE......................................	15.00 ------------	50

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1979

SENATOR PACKWOOD				
1979				
JAN. 17	2304	BOB PACKWOOD:		
		NOV. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR PACKWOOD:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MONTHLY CHARGE FOR ADDITIONAL TELEPHONE EQUIPMENT:		
		3 CALL DIRECTORS	$21.00	
		1 COMPONENT PART FOR INTERCOM LINE	5.00	
		1 BOTTOM STRIP	7.00	
		21 INTERCOM LINES	15.75	
		1 BELL CHIME	.75	
		1 LOUD SPEAKER	9.50	$59.00
JAN. 24	2552	BOB PACKWOOD:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		SENATOR PACKWOOD:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		MONTHLY CHARGE FOR ADDITIONAL TELEPHONE EQUIPMENT:		
		3 CALL DIRECTORS	21.00	
		1 COMPONENT PART FOR INTERCOM	5.00	
		1 BOTTOM STRIP	7.00	
		22 INTERCOM LINES	16.50	
		1 BELL CHIME	.75	
		1 LOUD SPEAKER	9.50	59.75
MAR. 21	4880	BOB PACKWOOD:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		SENATOR PACKWOOD:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		MONTHLY CHARGE FOR ADDITIONAL TELEPHONE EQUIPMENT:		
		2 CALL DIRECTORS	14.00	
		1 COMPONENT PART FOR INTERCOM LINE	5.00	
		1 BOTTOM STRIP	7.00	
		23 INTERCOM LINES	17.25	
		1 BELL CHIME	.75	
		1 LOUD SPEAKER	9.50	53.50
MAR. 30	5581	BOB PACKWOOD:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		SENATOR PACKWOOD:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		MONTHLY CHARGE FOR THE FOLLOWING TELEHONE EQUIPMENT:		
		2 CALL DIRECTORS	14.00	
		1 COMPONENT PART FOR INTERCOM LINE	5.00	
		1 BOTTOM STRIP	7.00	
		23 INTERCOM LINES	17.25	
		1 BELL CHIME	.75	
		1 LOUD SPEAKER	9.50	53.50
SENATOR PRESSLER				
1979				
MAR. 19	4735	LARRY PRESSLER:		
		FEB. 8-10, 1979: EXPENSES INCURRED FOR		
		SENATOR PRESSLER:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		CONFERENCE FEE FOR PAUL R HOLTZ TO ATTEND CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE IN HARPERS FERRY, WV.		50.00
MAR. 30	5769	LARRY PRESSLER:		
		JAN. 3 - FEB. 28, 1979: EXPENSES INCURRED FOR		
		SENATOR PRESSLER:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI (3 TRIPS)		5.40
SENATOR PRYOR				
1979				
MAR. 30	5488	DAVID H. PRYOR:		
		JAN. 3 - FEB. 28, 1979: EXPENSES INCURRED FOR		
		SENATOR PRYOR:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		PICK UP AND DELIVERY BY CENTRAL DELIVERY SERVICE		23.20

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                                MISCELLANEOUS ITEMS
                   DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
                                  FISCAL YEAR 1979

SENATOR RANDOLPH
   1979
FEB. 28        3974   JENNINGS RANDOLPH:
                        DEC. 16-30, 1978:  EXPENSES INCURRED FOR
                        SENATOR RANDOLPH:
                          OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                         WASHINGTON, DC OFFICE
                        INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE
                        DUTY STATION IS THE ABOVE:
                          VIA TAXI (6 TRIPS)..............................................             $34.0
MAR. 19        4737   JENNINGS RANDOLPH:
                        JAN. 22 - FEB. 28, 1979:  EXPENSES INCURRED FOR
                        SENATOR RANDOLPH:
                          OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                         WASHINGTON, DC OFFICE
                        AIR FREIGHT FROM WASHINGTON, DC TO PITTSBURGH, PA......     $31.50
                        INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE
                        DUTY STATION IS THE ABOVE:
                          VIA TAXI (5 TRIPS)..................................       23.45
                        2 PACKAGES POLAROID COLOR FILM FOR EMERGENCY PHOTO
                        REQUESTS PURCHASED AT DART DRUG, ARLINGTON, VA.........      13.50
                                                                                ------------        68.


SENATOR RIBICOFF
   1979
JAN. 24        2553   ABRAHAM RIBICOFF:
                        OCT. 1 - DEC. 31, 1978:  EXPENSES INCURRED FOR
                        SENATOR RIBICOFF:
                          OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                         WASHINGTON, DC OFFICE
                        INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE
                        DUTY STATION IS THE ABOVE:
                          VIA TAXI (19 TRIPS).................................       52.35
                          PARKING FEE.........................................        4.00
                                                                                ------------        56.

MAR. 19        4738   ABRAHAM RIBICOFF:
                        JAN. 1 - FEB. 28, 1979:  EXPENSES INCURRED FOR
                        SENATOR RIBICOFF:
                          OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                         WASHINGTON, DC OFFICE
                        INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE
                        DUTY STATION IS THE ABOVE:
                          VIA TAXI (9 TRIPS)..............................................          16.


SENATOR RIEGLE
   1979
JAN. 18        2351   DONALD W. RIEGLE JR.:
                        NOV. 1-30, 1978:  EXPENSES INCURRED FOR SENATOR RIEGLE:
                          OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                         WASHINGTON, DC OFFICE
                        INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE
                        DUTY STATION IS THE ABOVE:
                          VIA TAXI, BUS AND METRO FARES (61 TRIPS)............       90.00
                        MICHIGAN LICENCED DRIVER ADDRESS LIST FOR CORRECTION OF
                        SENATOR'S MAILING LIST................................      500.00
                                                                                ------------        590

MAR. 29        5359   DONALD W. RIEGLE JR.:
                        OCT. 1 - DEC. 31, 1978:  EXPENSES INCURRED FOR
                        SENATOR RIEGLE:
                          OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                         MARQUETTE, MI OFFICE
                        INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE
                        DUTY STATION IS THE ABOVE:
                          VIA PRIVATELY OWNED AUTO, 3,024 MILES AT $.10 PER
                        MILE..............................................................          30
MAR. 30        5582   DONALD W. RIEGLE JR.:
                        JAN. 1 - FEB. 28, 1979:  EXPENSES INCURRED FOR
                        SENATOR RIEGLE:
                          OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                         MARQUETTE, MI OFFICE
                        INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE
                        DUTY STATION IS THE ABOVE:
                          VIA PRIVATELY OWNED AUTO, 1,194 MILES AT $.035..................          4


SENATOR ROTH
   1979
MAR. 19        4740   WILLIAM V. ROTH JR.:
                        MAR. 2, 1979:  EXPENSES INCURRED FOR SENATOR ROTH:
                          OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
                                         WASHINGTON, DC OFFICE
                        KEYPUNCHING QUESTIONNAIRES SENT OUT TO CONSTITUENTS...............          30
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MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1979

SENATOR SARBANES				
1978				
OCT. 16	61	PAUL S. SARBANES: OCT. 4, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 12 COPIES OF "DIRECTORY OF MARYLAND MUNICIPAL OFFICIAL" PURCHASED FROM MARYLAND MUNICIPAL LEAGUE IN ANNAPOLIS, MD.		$28.00
NOV. 13	291	PAUL S. SARBANES: OCT. 31, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION LISTS OF 11 COUNTIES PURCHASED FROM STATE ADMINISTRATIVE BOARD OF ELECTION LAWS		440.00
	292	PAUL S. SARBANES: OCT. 31, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE VOTER'S REGISTRATION LISTS FROM THE FOLLOWING COUNTIES PURCHASED FROM BOARD OF SUPERVISORS OF ELECTIONS:		
		ANNE ARUNDEL COUNTY	$100.00	
		BALTIMORE CITY	70.00	
		BALTIMORE COUNTY	80.00	
		CAROLINE COUNTY	40.00	
		CARROLL COUNTY	20.00	
		CHARLES COUNTY	45.00	
		HARFORD COUNTY	60.00	
		MONTGOMERY COUNTY	180.00	
		PRINCE GEORGE'S COUNTY	40.00	
		SOMERSET COUNTY	40.00	
		WICOMICO COUNTY	35.00	
		WORCESTER COUNTY	50.00	
			------------	760.00
NOV. 21	465	PAUL S. SARBANES: OCT. 31, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 3 SETS WASHINGTON, DC, VA AND MD STREET MAPS PURCHASED FROM ALEXANDRIA DRAFTING CO.		103.12
	466	PAUL S. SARBANES: OCT. 26-28, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR JOSANNA BEARON TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE, HARPERS FERRY, WV SPONSORED BY LIBRARY OF CONGRESS		50.00
NOV. 29	638	PAUL S. SARBANES: NOV. 8, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (2 TRIPS)		6.20
DEC. 13	1155	PAUL S. SARBANES: DEC. 6, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE HOWARD COUNTY'S VOTER'S REGISTRATION LIST PURCHASED FROM STATE ADMINISTRATIVE BOARD OF ELECTION LAWS		40.00
1979				
JAN. 17	2306	PAUL S. SARBANES: NOV. 30 - DEC. 5, 1978: EXPENSES INCURRED FOR SENATOR SARBANES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (2 TRIPS)		5.40
FEB. 22	3650	PAUL S. SARBANES: FEB. 8, 1979: EXPENSES INCURRED FOR SENATOR SARBANES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "NEW YORK TIMES MANUAL OF STYLE AND USAGE" PURCHASED FROM TIMES BOOKS, NY		10.75
MAR. 19	4743	PAUL S. SARBANES: JAN. 31 - FEB. 13, 1979: EXPENSES INCURRED FOR SENATOR SARBANES: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 COPY OF "U. S. MASTER TAX GUIDE" PURCHASED FROM COMMERCE CLEARING HOUSE	9.67	
		1 COPY OF "STATESMAN'S YEARBOOK" PURCHASED FROM ST.		

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1979

SENATOR SARBANES				
1979				
MAR. 19	4743	PAUL S. SARBANES: (CONTINUED)		
		MARTIN'S PRESS, NEW YORK................................	$26.89	
			-------------	$36.56
	4744	PAUL S. SARBANES:		
		JAN. 24, 1979: EXPENSES INCURRED FOR SENATOR SARBANES:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA TAXI (1 TRIP)...		4.80
	4745	PAUL S. SARBANES:		
		JAN. 11-16, 1979: EXPENSES INCURRED FOR		
		SENATOR SARBANES:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA TAXI (2 TRIPS)..		3.0
SENATOR SASSER				
1979				
JAN. 9	1915	JIM SASSER:		
		NOV. 20-28, 1978: EXPENSES INCURRED FOR		
		SENATOR SASSER:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		130 GLOSSIES AND 1 NEGATIVE INCLUDING 4 MAT FINISH		
		PHOTOS PURCHASED FROM SENATE PHOTOGRAPHY FUND..........	47.80	
		BUSINESS AUDIO/VIDEO SERVICES FURNISHED BY SENATE		
		RECORDING STUDIO..	61.90	
		DELIVERY SERVICE BY SPEED SERVICE, INC.................	17.00	
		2 WALNUT PLAQUES FOR PRESENTATION TO CONSTITUENTS		
		PURCHASED FROM BLACK FOREST PLAQUES.....................	70.26	
		KNOXVILLE, TN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		VIA PRIVATELY OWNED AUTO, 52 MILES AT $.15 PER MILE.	7.80	
			-------------	204.76
JAN. 29	2776	JIM SASSER:		
		DEC. 11-31, 1978: EXPENSES INCURRED FOR		
		SENATOR SASSER:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		DELIVERY SERVICES FURNISHED BY SPEED SERVICE, INC....................		5.00
JAN. 31	3049	JIM SASSER:		
		OCT. 9 - NOV. 21, 1978: EXPENSES INCURRED FOR		
		SENATOR SASSER:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		7 PHOTOS OF THE SENATOR WITH CONSTITUENTS FURNISHED		
		BY PHOTOGRAPHY FUND..		2.0
SENATOR SCHMITT				
1978				
DEC. 26	1502	HARRISON H. SCHMITT:		
		OCT. 1-30, 1978: EXPENSES INCURRED FOR		
		SENATOR SCHMITT:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		RADIO SHOWS TAPED IN THE SENATE RECORDING STUDIO FOR		
		BOARDCAST IN NM..	116.05	
		SHIPMENT OF VIDEO TAPE FROM WASHINGTON, DC TO		
		ALBUQUERQUE, NM..	35.00	
			-------------	151.0
1979				
JAN. 31	3050	HARRISON H. SCHMITT:		
		OCT. 27, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SHIPMENT OF PACKAGE FROM WASHINGTON, DC TO PASADENA,		
		CA BY FEDERAL EXPRESS..		40.4
	3129	HARRISON H. SCHMITT:		
		NOV. 27, 1978: EXPENSES INCURRED FOR SENATOR SCHMITT:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		SHIPMENT OF MATERIALS FROM WASHINGTON, DC TO		
		ALBUQUERQUE, NM BY FEDERAL EXPRESS................................		14.00
SENATOR SIMPSON				
1979				
FEB. 28	3902	ALAN K. SIMPSON:		
		JAN. 27, 1979: EXPENSES INCURRED FOR SENATOR SIMPSON:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		NOTEBOOK PURCHASED FROM VIRGINIA OFFICE SUPPLY......................		6.1

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1979

SENATOR SIMPSON 1979				
MAR. 19	8748	ALAN K. SIMPSON: MAR. 13, 1979: EXPENSES INCURRED FOR SENATOR SIMPSON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 6 CLOTH BOUND THUMB-INDEXED COPIES OF THE "CONGRESSIONAL DIRECTORY"		$37.50
MAR. 21	8843	ALAN K. SIMPSON: FEB. 18-28, 1979: EXPENSES INCURRED FOR SENATOR SIMPSON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		NOTEBOOK FILLERS PURCHASED FROM VIRGINIA OFFICE SUPPLY.	$3.12	
		12 COPIES OF "WE THE PEOPLE"	15.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: VIA TAXI (2 TRIPS)	5.00	
			-------------	23.12
MAR. 30	5782	ALAN K. SIMPSON: FEB. 18, 1979: EXPENSES INCURRED FOR SENATOR SIMPSON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: RENTAL OF CONFERENCE ROOM FOR OFFICIAL NEWS CONFERENCE HELD IN CHEYENNE, WY		17.50
SENATOR STENNIS 1978				
NOV. 29	643	JOHN C. STENNIS: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR STENNIS: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RADIO AND TELEVISION NEWS REPORTS TO CONSTITUENTS CONCERNING LEGISLATION AND OTHER PUBLIC ISSUES PURCHASED FROM THE SENATE RECORDING STUDIO		201.20
1979 FEB. 18	3809	JOHN C. STENNIS: JAN. 1-31, 1979: EXPENSES INCURRED FOR SENATOR STENNIS: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RADIO AND TELEVISION NEW REPORTS TO CONSTITUENTS CONCERNING LEGISLATION AND OTHER PUBLIC ISSUES PURCHASED FROM THE SENATE RECORDING STUDIO		161.00
MAR. 19	8749	JOHN C. STENNIS: FEB. 1-28, 1979: EXPENSES INCURRED FOR SENATOR STENNIS: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RADIO AND TELEVISION NEWS REPORTS TO CONSTITUENTS CONCERNING LEGISLATION AND OTHER PUBLIC ISSUES PURCHASED FROM SENATE RECORDING STUDIO		336.50
SENATOR STEVENS 1978				
NOV. 28	600	TED STEVENS: OCT. 31, 1978: EXPENSES INCURRED FOR SENATOR STEVENS: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REDUCTION OF D-2 LAND MAP OF ALASKA PURCHASED FROM KEUFFEL AND ESSER CO. IN ARLINGTON, VA.		12.75
1979 JAN. 9	1917	TED STEVENS: DEC. 12, 1978: EXPENSES INCURRED FOR SENATOR STEVENS: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE DUPLICATIONS OF MARKUP TAPES ON ALASKA D-2 LANDS MATTER PURCHASED FROM STEERING COUNCIL FOR ALASKA LANDS, ANCHORAGE, AK		60.00
	1918	TED STEVENS: DEC. 19, 1978: EXPENSES INCURRED FOR SENATOR STEVENS: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 VIDEO TAPE RECORDER/PLAYER, 1 PORTABLE VIDEO TAPE RECORDER/PLAYER, 1 SHIPPING CASE AND 1 MICROPHONE PURCHASED FROM COMMUNICATIONS TELEVIDEO, LTD., SILVER SPRING, MD		8,581.60
SENATOR STEVENSON 1978				
DEC. 29	1727	ADLAI E. STEVENSON: OCT. 5 - DEC. 25, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: CHICAGO, IL OFFICE		

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1979

SENATOR STEVENSON				
1978				
DEC. 29	1727	ADLAI E. STEVENSON: (CONTINUED)		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI AND BUS (6 TRIPS)...........................	$22.60	
		OCT. 25 - DEC. 25: VIA LEASED AUTO................	100.00	
		OCT. 16-26: GASOLINE FOR LEASED AUTO..............	52.80	
		TOLLS...	3.70	
		PARKING FEE.......................................	3.15	
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI AND SUBWAY (4 TRIPS).........................	4.60	
		1 COPY OF "MUST WE BUS" PURCHASED FROM BROOKINGS INSTITUTION..	9.94	
			------------	$196.79
1979				
MAR. 19	4750	ADLAI E. STEVENSON:		
		JAN. 1 - FEB. 25, 1979: EXPENSES INCURRED FOR SENATOR STEVENSON:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI AND SUBWAY (19 TRIPS).......................	28.75	
		1 COPY OF "CHINA REPORT" PURCHASED FROM AMNESTY INTERNATIONAL, NEW YORK, NY............................	4.74	
		CHICAGO, IL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA BUS (2 TRIPS)....................................	5.35	
		JAN. 1 - FEB. 25: LEASED AUTO......................	100.00	
		JAN. 5-22: GASOLINE FOR LEASED AUTO...............	21.30	
			------------	160.14
MAR. 21	4842	ADLAI E. STEVENSON:		
		OCT. 30 - DEC. 19, 1978: EXPENSES INCURRED FOR SENATOR STEVENSON:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI AND SUBWAY (20 TRIPS)......................	24.65	
		CHICAGO, IL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI AND BUS (3 TRIPS)..........................	8.50	
		NOV. 2 - DEC. 19: GASOLINE FOR LEASED AUTO........	65.73	
		TOLLS...	1.00	
			------------	99.88
SENATOR STEWART				
1979				
MAR. 30	5584	DONALD W. STEWART:		
		JAN. 1 - MAR. 9, 1979: EXPENSES INCURRED FOR SENATOR STEWART:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR THE ALABAMA PRESS PURCHASED FROM SENATE RECORDING STUDIO............................	638.00	
		GREAT SEAL OF THE STATE OF ALABAMA PURCHASED FROM DONDERO, INC..	49.50	
			------------	687.50
SENATOR TOWER				
1979				
FEB. 28	3980	JOHN G. TOWER:		
		NOV. 20 - DEC. 31, 1978: EXPENSES INCURRED FOR SENATOR TOWER:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "WHO'S WHO IN AMERICA" PURCHASED FROM MARQUIS WHO'S WHO, INC..................................	71.60	
		DALLAS, TX OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA PRIVATELY OWNED AUTO, 192 MILES AT $.17 PER MILE	32.64	
		PARKING FEE.......................................	1.50	
			------------	105.74

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1979

SENATOR TSONGAS				
1979				
MAR. 19	4756	PAUL TSONGAS:		
		MAR. 2, 1979: EXPENSES INCURRED FOR SENATOR TSONGAS:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		PRINTING OF CHECKS OF SENATE OFFICE ACCOUNT AT 1ST UNION BANK..		$12.30
	4757	PAUL TSONGAS:		
		MAR. 1, 1979: EXPENSES INCURRED FOR SENATOR TSONGAS:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI (1 TRIP)......................................	$5.20	
		DELIVERY OF OFFICIAL DOCUMENTS FROM WASHINGTON, DC TO BOSTON, MA BY GREYHOUND DELIVERIES.....................	15.25	
			------------	20.45
SENATOR WALLOP				
1978				
NOV. 27	560	MALCOLM WALLOP:		
		OCT. 19-21, 1978: EXPENSES INCURRED FOR SENATOR WALLOP:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI, BUS AND SUBWAY (1 TRIP).....................	1.10	
		BULLETIN ON PRESERVING THE FAMILY FARM PURCHASED FROM THE CONFERENCE ALTERNATIVE OF STATE AND LOCAL PUBLIC POLICY IN WASHINGTON, DC..................................	1.50	
		1 ROLL 20 EXPOSURE 135 MM FILM FOR THE PRESS SECRETARY PURCHASED FROM DRUG FAIR.................................	3.31	
		CONGRESSIONAL STAFF DIRECTORY PURCHASED FROM CONGRESSIONAL STAFF DIRECTORY...........................	14.75	
			------------	20.66
DEC. 28	1600	MALCOLM WALLOP:		
		NOV. 1-29, 1978: EXPENSES INCURRED FOR SENATOR WALLOP:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		100 PAPERWEIGHTS INCLUDING FREIGHT CHARGES PURCHASED FROM PAPERWEIGHTS, INC....................................	430.68	
		1 COPY OF 93 PUBLIC LAW 641..............................	.60	
		2 COPIES OF 94 PUBLIC LAW 142............................	2.00	
			------------	433.28
1979				
JAN. 29	2779	MALCOLM WALLOP:		
		NOV. 1 - DEC. 11, 1978: EXPENSES INCURRED FOR SENATOR WALLOP:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		SECOND BILLING FOR SHIPPING CHARGES OF 100 PAPERWEIGHTS SHIPPING CHARGES ORIGINALLY QUOTED IN ERROR $4.08 SHOULD HAVE BEEN $8.04 BY PAPERWEIGHTS, INC............	434.64	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.................	-430.68	
		1 COPY OF "STALKING THE LARGE GREEN GRANT" PURCHASED FROM NATIONAL YOUGH ALTERNATIVES PROJECT................	5.50	
			------------	9.46
FEB. 15	3400	MALCOLM WALLOP:		
		JAN. 26, 1979: EXPENSES INCURRED FOR SENATOR WALLOP:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "1979 GEBBIE PRESS ALL-IN-ONE DIRECTORY" PURCHASED FROM GEBBIE PRESS, NEW YORK, NY............................		40.00
SENATOR WEICKER				
1979				
MAR. 19	4759	LOWELL P. WEICKER JR.:		
		JAN. 1 - FEB. 28, 1979: EXPENSES INCURRED FOR SENATOR WEICKER:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		VIA TAXI (17 TRIPS)....................................	49.35	
		TAPING EASTER SEALS SPOT FURNISHED BY SENATE RECORDING STUDIO..	32.00	
			------------	81.35

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1979

SENATOR WILLIAMS 1978				
NOV. 29	644	HARRISCN A. WILLIAMS JR.: OCT. 1-31, 1978: EXPENSES INCURRED FOR SENATOR WILLIAMS: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 POCKET EDITION OF "OFFICIAL AIRLINE GUIDE" PURCHASED FROM R. R. DONNELLEY CORP. IN HINSDALE, IL.............	$30.08	
		1 COPY OF "U. S. MASTER TAX GUIDE" PURCHASED FROM COMMERCE CLEARING HOUSE, INC. IN CHICAGO, IL..........	8.00	$38.08
DEC. 28	1682	HARRISCN A. WILLIAMS JR.: NOV. 1-30, 1978: EXPENSES INCURRED FOR SENATOR WILLIAMS: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		2 COPIES OF "CHINESE SHADOWS" PURCHASED FROM BOOK ANNEX	5.25	
		1 COPY OF "THE U. S. AND CHINA" PURCHASED FROM BOOK ANNEX..	4.02	
		1 COPY OF "HUDSON'S WASHINGTON DIRECTORY" PURCHASED FROM HUDSON'S DIRECTORY................................	48.00	57.27
SENATOR ZORINSKY 1978				
NOV. 13	296	EDWARD ZORINSKY: OCT. 20, 1978: EXPENSES INCURRED FOR SENATOR ZORINSKY: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR THOMAS F RYAN TO ATTEND CONFERENCE ON HEALTH MAINTENANCE ORGANIZATIONS IN LINCOLN, NB..................		20.00

POSTAGE STAMPS

FISCAL YEAR 1979

1978 OCT. 26	1	POSTMASTER, WASHINGTON, DC: OCT. 26, 1978: SPECIAL DELIVERY STAMPS FURNISHED THE OFFICE OF THE SECRETARY OF THE SENATE AS FOLLOWS: 1,900 FIRST CLASS STAMPS AT $2.00 EACH................... 125 FIRST CLASS STAMPS AT $1.00 EACH....................	$3,800.00 125.00	$3,925.00
	2	POSTMASTER, WASHINGTON, DC: OCT. 26, 1978: SPECIAL DELIVERY STAMPS FURNISHED THE OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER AS FOLLOWS: 240 FIRST CLASS STAMPS AT $1.00 EACH..................................		240.00
	3	POSTMASTER, WASHINGTON, DC: OCT. 26, 1978: POSTAGE STAMPS FURNISHED THE OFFICE OF THE SECRETARY FOR THE MINORITY AS FOLLOWS: 1,400 FIRST CLASS STAMPS AT $.15 EACH.................................		210.00
	4	POSTMASTER, WASHINGTON, DC: OCT. 26, 1978: SPECIAL DELIVERY STAMPS FURNISHED THE OFFICE OF THE PRESIDENCE OF THE SENATE AS FOLLOWS: 607 FIRST CLASS STAMPS AT $1.00 EACH..................................		607.00
	5	POSTMASTER, WASHINGTON, DC: OCT. 26, 1978: POSTAGE STAMPS FURNISHED THE OFFICE OF THE SECRETARY FOR THE MAJORITY AS FOLLOWS: 1,400 FIRST CLASS STAMPS AT $.15 EACH.................................		210.00
NOV. 8	6	POSTMASTER, WASHINGTON, DC: NOV. 7, 1978: POSTAGE STAMPS FURNISHED THE OFFICE OF THE CHAPLAIN: 1,333 FIRST CLASS STAMPS AT $.15 EACH.................. 5 STAMPS AT $.01 EACH..................................	199.95 .05	200.00
		GROSS DISBURSEMENTS...		$5,392.00

SENATE EMPLOYEES BARBER SHOP REVOLVING FUND

1978 OCT. 17	38	HYGIENIC TOWEL SERVICE: SEP. 1-30, 1978: SUPPLYING AND LAUNDERING TOWELS AND HAIR GOWNS....................	$105.58
OCT. 31	39	U. S. TREASURY: SEP. 30, 1978: WITHDRAWAL OF ALL MONEYS IN EXCESS OF $10,000.00 IN THE SENATE BARBER SHOPS REVOLVING FUND AS OF SEP. 30, 1978, TO BE DEPOSITED IN THE U. S. TREASURY AS MISCELLANEOUS RECEIPTS, UNDER AUTHORITY OF SEC. 106 OF THE LEGISLATIVE BRANCH APPROPRIATION ACT, 1977 AS AMENDED, P. L. 94-440..	42,691.00
NOV. 20	40	EAGLE BARBER AND BEAUTY SUPPLY CO., INC.: OCT. 10, 1978: ASSORTMENT OF BARBER SUPPLIES FURNISHED...........................	86.81
	41	SHOE REPAIR SUPPLY CORP.: OCT. 16, 1978: SHOE SHINE SUPPLIES FURNISHED....................................	139.90
NOV. 28	42	DAVIDSON SUPPLY CO.: OCT. 30, 1978: ASSORTMENT OF BARBER SUPPLIES....................................	89.00
	43	ROFFLER ENTERPRISES: OCT. 31, 1978: ASSORTMENT OF BARBER SUPPLIES....................................	196.30
DEC. 12	44	HYGIENIC TOWEL SERVICE: OCT. 1-31, 1978: SUPPLYING AND LAUNDERING TOWELS AND HAIR GOWNS....................	111.06
DEC. 26	45	HYGIENIC TOWEL SERVICE: NOV. 1-30, 1978: SUPPLYING AND LAUNDERING TOWELS AND HAIR GOWNS....................	100.72
1979 JAN. 11	46	GIBB'S: NOV. 21, 1978: 2 BOXES GUMMED LABELS..	3.36
JAN. 19	47	HYGIENIC TOWEL SERVICE: DEC. 1-31, 1978: SUPPLYING AND LAUNDERING TOWELS AND HAIR GOWNS....................	104.85
JAN. 22	48	EAGLE BARBER AND BEAUTY SUPPLY CO., INC.: DEC. 8, 1978: ASSORTMENT OF BARBER SUPPLIES....................................	147.25
JAN. 31	49	WASHINGTON POST: JAN. 15, 1979 - JAN. 14, 1980: SUBSCRIPTION...	86.00
FEB. 22	50	DAVIDSON SUPPLY CO.: JAN. 19, 1979: ASSORTMENT OF BARBER SUPPLIES....................................	129.50
	51	EAGLE BARBER AND BEAUTY SUPPLY CO., INC.: JAN. 19, 1979: ASSORTMENT OF BARBER SUPPLIES....................................	120.35
	52	ROFFLER ENTERPRISES: JAN. 15, 1979: ASSORTMENT OF BARBER SUPPLIES....................................	75.96
FEB. 27	53	HYGIENIC TOWEL SERVICE: JAN. 1-31, 1979: SUPPLYING AND LAUNDERING TOWELS AND HAIR GOWNS....................	105.64
MAR. 13	54	HYGIENIC TOWEL SERVICE: FEB. 1-28, 1979: SUPPLYING AND LAUNDERING TOWELS AND HAIR GOWNS....................	113.93
MAR. 27	55	DAVIDSON SUPPLY CO.: MAR. 7, 1979: ASSORTMENT OF BARBER SUPPLIES....................................	85.00
	56	ROFFLER ENTERPRISES: MAR. 7, 1979: ASSORTMENT OF BARBER SUPPLIES....................................	179.41
		GROSS DISBURSEMENTS..	$44,674.06

SENATE POLICY COMMITTEE

FISCAL YEAR 1978

MAJORITY POLICY COMMITTEE 1978				
OCT. 12	237	CHESAPEAKE AND POTOMAC TELEPHONE CO.: AUG. 1-31, 1978: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: LONG DISTANCE TELEPHONE SERVICE....................................		$85.01
	239	GENERAL SERVICES ADMINISTRATION: AUG. 1-31, 1978: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: FTS LINE..		30.00
OCT. 17	241	KEEPER OF STATIONERY, U. S. SENATE: SEP. 1-30, 1978: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: STATIONERY SUPPLIES..		393.49
NOV. 21	247	GENERAL SERVICES ADMINISTRATION: SEP. 1-30, 1978: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: FTS LINE..		30.00
DEC. 29	250	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: LONG DISTANCE TELEPHONE SERVICE....................................		50.76
MINORITY POLICY COMMITTEE 1978				
OCT. 12	238	DISTRICT DELIVERY SERVICE: JUL. 1 - SEP. 30, 1978: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: NEWSPAPERS..		99.78
OCT. 13	240	PRESS ASSOCIATION, INC.: SEP. 1-30, 1978: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: AP WIRE SERVICE...		208.90
OCT. 30	242	DONALD S KELLERMANN: SEP. 20, 1978: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN...	$82.00	
		TAXI FARES..	36.00	
				118.00
	243	DONALD S KELLERMANN: SEP. 20-30, 1978: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN......	82.00	
		TAXI FARES..	36.00	
				118.00
NOV. 8	244	PRESS INTELLIGENCE, INC.: SEP. 1-30, 1978: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: NEWS CLIPPING SERVICE..		83.96
	245	KEEPER OF STATIONERY, U. S. SENATE: SEP. 1-30, 1978: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: STATIONERY SUPPLIES..		463.31
NOV. 21	246	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 1-30, 1978: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: LONG DISTANCE TELEPHONE SERVICE....................................		67.31
	248	GENERAL SERVICES ADMINISTRATION: SEP. 1-30, 1978: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: FTS LINE..		31.00
NOV. 29	249	ANN'S NEWSSTAND: SEP. 1-30, 1978: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: NEWSPAPERS..		57.00
		GROSS DISBURSEMENTS..		$1,836.50

SENATE POLICY COMMITTEE

FISCAL YEAR 1979

MAJORITY POLICY COMMITTEE

1978 OCT. 11	1	FAR EASTERN ECONOMIC REVIEW: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: SUBSCRIPTION	$47.50
	2	FOREIGN POLICY: OCT. 1, 1978 - SEP. 30, 1979: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: SUBSCRIPTION	12.00
OCT. 31	3	EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $2,776.23. (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	47,024.31
NOV. 16	7	CONGRESSIONAL QUARTERLY SERVICE: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: SUBSCRIPTION INCLUDING ALMANAC	252.00
NOV. 20	11	KEEPER OF STATIONERY, U. S. SENATE: OCT. 1-31, 1978: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: STATIONERY SUPPLIES	302.10
NOV. 30	13	EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $3,037.09. (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	51,186.81
DEC. 12	15	CONGRESSIONAL QUARTERLY SERVICE: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: SUBSCRIPTION INCLUDING ALMANAC	252.00
DEC. 29	19	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1978: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: FTS LINE	30.00
	24	EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $3,359.31. (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	53,102.1
1979 JAN. 9	28	CONGRESSIONAL QUARTERLY SERVICE: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: SUBSCRIPTION INCLUDING ALMANAC	252.0
	30	TAX ANALYSTS AND ADVOCATES: OCT. 19, 1978 - OCT. 18, 1979: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: SUBSCRIPTION TO TAX NOTES INCLUDING 2 BINDERS AND 2 INDEXES	87.5
JAN. 19	34	KEEPER OF STATIONERY, U. S. SENATE: NOV. 1-30, 1978: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: STATIONERY SUPPLIES	136.0
	35	KEEPER OF STATIONERY, U. S. SENATE: DEC. 1-31, 1978: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: STATIONERY SUPPLIES	40.5
JAN. 24	36	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: LONG DISTANCE TELEPHONE SERVICE	82.1
	37	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: LONG DISTANCE TELEPHONE SERVICE	79.2
JAN. 31	39	CHESAPEAKE AND POTOMAC TELEPHONE CO.: DEC. 1-31, 1978: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: LONG DISTANCE TELEPHONE SERVICE	42.7
	40	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: FTS LINE	30.0
	47	EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $3,249.81. (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	52,405.
FEB. 9	52	NEWSLETTER PUBLISHING CENTER: APR. 1, 1979 - MAR. 30, 1980: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: SUBSCRIPTION TO PLATT'S OILGRAM	557.

SENATE POLICY COMMITTEE

FISCAL YEAR 1979

MAJORITY POLICY COMMITTEE

1979			
FEB. 12	53	BUREAU OF NATIONAL AFFAIRS, INC.: MAR. 17, 1979 - MAR. 16, 1980: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: SUBSCRIPTION TO U. S. LAW WEEK	$238.00
	55	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1978: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: FTS LINE	30.00
FEB. 19	63	KEEPER OF STATIONERY, U. S. SENATE: JAN. 1-31, 1979: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: STATIONERY SUPPLIES	353.93
FEB. 28	68	EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $3,134.84 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	51,129.63
MAR. 16	72	KEEPER OF STATIONERY, U. S. SENATE: FEB. 1-28, 1979: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: STATIONERY SUPPLIES	146.77
MAR. 26	79	BUSINESS WEEK: MAR. 14, 1979 - MAR. 13, 1980: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: SUBSCRIPTION	28.50
	80	TIME: MAR. 14, 1979 - MAR. 13, 1980: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: SUBSCRIPTION	31.00
	81	WASHINGTON MONITOR, INC.: APR. 16, 1979 - APR. 15, 1980: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: SUBSCRIPTION TO FEDERAL YELLOW BOOK	90.25
MAR. 27	83	FORTUNE: MAY 1, 1979 - APR. 30, 1980: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: SUBSCRIPTION	24.00
MAR. 30	86	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: LONG DISTANCE TELEPHONE SERVICE	59.06
	87	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1979: EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: FTS LINE	30.00
	88	EXPENSES INCURRED FOR MAJORITY POLICY COMMITTEE: PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $3,164.47 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	50,041.00

MINORITY POLICY COMMITTEE

1978			
OCT. 31	4	EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: PAYROLL FOR THE MONTH OF OCTOBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $4,104.19 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	50,960.94
NOV. 8	5	PRESS ASSOCIATION, INC.: OCT. 1-31, 1978: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: AP WIRE SERVICE	248.90
NOV. 16	6	AMERICAN POLITICAL RESEARCH CORP.: OCT. 13, 1978 - SEP. 28, 1979: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: SUBSCRIPTION TO AMERICAN POLITICAL REPORT	94.00
	8	MICROFILMING CORP. OF AMERICA: JAN. 1 - DEC. 31, 1979: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: SUBSCRIPTION TO NEW YORK TIMES INDEX	290.00
	9	NEWSWEEK: OCT. 30, 1978 - OCT. 29, 1980: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: SUBSCRIPTION	52.00
NOV. 20	10	KEEPER OF STATIONERY, U. S. SENATE: OCT. 1-31, 1978: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: STATIONERY SUPPLIES	159.82
NOV. 30	12	PRESS ASSOCIATION, INC.: NOV. 1-30, 1978: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: AP WIRE SERVICE	248.90

SENATE POLICY COMMITTEE

FISCAL YEAR 1979

MINORITY POLICY COMMITTEE

1978 NOV. 30	14	EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: PAYROLL FOR THE MONTH OF NOVEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $3,917.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$48,694.75
DEC. 29	16	ANN'S NEWSSTAND: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: NEWSPAPERS AND MAGAZINES		167.13
	17	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1-31, 1978: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: LONG DISTANCE TELEPHONE SERVICE		72.51
	18	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1978: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: FTS LINE		31.00
	20	KEEPER OF STATIONERY, U. S. SENATE: NOV. 1-30, 1978: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: STATIONERY SUPPLIES		130.26
	21	PRESS ASSOCIATION, INC.: DEC. 1-31, 1978: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: AP WIRE SERVICE		248.90
	22	PRESS INTELLIGENCE, INC.: OCT. 1 - NOV. 30, 1978: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: NEWS CLIPPING SERVICE		168.00
	23	TROVER SHOP: NOV. 8, 1978: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: 1 COPY OF "A DANGEROUS PLACE" 1 COPY OF "TEAMSTERS"	 $12.50 11.95	24.45
	25	EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: PAYROLL FOR THE MONTH OF DECEMBER, 1978 INCLUDING AGENCY CONTRIBUTIONS OF $3,917.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		49,950.55
1979 JAN. 9	26	BUDGET AND PROGRAM: FEB. 11, 1979 - FEB. 10, 1980: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: SUBSCRIPTION		98.00
	27	COMEDY CENTER: NOV. 20, 1978 - NOV. 19, 1979: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: SUBSCRIPTION TO ORBEN'S CURRENT COMEDY		42.00
	29	CONGRESSIONAL QUARTERLY SERVICE: MAR. 1, 1979 - FEB. 29, 1980: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: SUBSCRIPTION TO CONGRESSIONAL INSIGHT		48.00
	31	WASHINGTON MONITOR, INC.: NOV. 11, 1978 - NOV. 10, 1979: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: SUBSCRIPTION TO MONDAY MONITOR		213.75
JAN. 11	32	DISTRICT DELIVERY SERVICE: OCT. 1 - DEC. 31, 1978: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: NEWSPAPERS		99.78
JAN. 12	33	DAVID C RUSSELL: NOV. 14-15, 1978: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: REGISTRATION FEE FOR THE 1978 MINERAL ECONOMICS SYMPOSIUM		80.00
JAN. 31	38	CHESAPEAKE AND POTOMAC TELEPHONE CO.: NOV. 1-30, 1978: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: LONG DISTANCE TELEPHONE SERVICE		64.50
	41	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1978: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: FTS LINE		31.00
	42	ANN'S NEWSSTAND: DEC. 1-31, 1978: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: NEWSPAPERS		97.40
	43	KEEPER OF STATIONERY, U. S. SENATE: DEC. 1-31, 1978: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: STATIONERY SUPPLIES		224.52

SENATE POLICY COMMITTEE

FISCAL YEAR 1979

MINORITY POLICY COMMITTEE				
1979				
JAN. 31	44	PRESS ASSOCIATION, INC.:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		MINORITY POLICY COMMITTEE:		
		AP WIRE SERVICE		$248.90
	45	CHESAPEAKE AND POTOMAC TELEPHONE CO.:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		MINORITY POLICY COMMITTEE:		
		LONG DISTANCE TELEPHONE SERVICE		29.45
	46	PRESS INTELLIGENCE, INC.:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		MINORITY POLICY COMMITTEE:		
		NEWS CLIPPING SERVICE		80.88
	48			
		EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE:		
		PAYROLL FOR THE MONTH OF JANUARY, 1979 INCLUDING		
		AGENCY CONTRIBUTIONS OF $4,102.89		51,941.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 9	49	FOREIGN AFFAIRS:		
		APR. 1, 1979 - MAR. 31, 1980: EXPENSES INCURRED FOR		
		MINORITY POLICY COMMITTEE:		
		SUBSCRIPTION		15.00
	50	DONALD S KELLERMANN:		
		OCT. 23, 1978: EXPENSES INCURRED FOR		
		MINORITY POLICY COMMITTEE:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN...	$82.00	
		TAXI FARES	36.00	
			------------	118.00
	51	DONALD S KELLERMANN:		
		DEC. 13-15, 1978: EXPENSES INCURRED FOR		
		MINORITY POLICY COMMITTEE:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN...	84.00	
		TAXI FARES	36.00	
			------------	120.00
FEB. 12	54	ECONOMIST:		
		APR. 1, 1979 - MAR. 31, 1980: EXPENSES INCURRED FOR		
		MINORITY POLICY COMMITTEE:		
		SUBSCRIPTION		65.00
	56	GENERAL SERVICES ADMINISTRATION:		
		DEC. 1-31, 1978: EXPENSES INCURRED FOR		
		MINORITY POLICY COMMITTEE:		
		FTS LINE		31.00
	57	KEEPER OF STATIONERY, U. S. SENATE:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		MINORITY POLICY COMMITTEE:		
		STATIONERY SUPPLIES		113.37
	58	WALL STREET JOURNAL:		
		MAR. 8, 1979 - MAR. 7, 1981: EXPENSES INCURRED FOR		
		MINORITY POLICY COMMITTEE:		
		SUBSCRIPTION		93.00
FEB. 14	59	ANN'S NEWSSTAND:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		MINORITY POLICY COMMITTEE:		
		NEWSPAPERS		121.80
	60	DISTRICT DELIVERY SERVICE:		
		JAN. 1 - MAR. 31, 1979: EXPENSES INCURRED FOR		
		MINORITY POLICY COMMITTEE:		
		NEWSPAPERS		99.78
	61	PRESS ASSOCIATION, INC.:		
		FEB. 1-28, 1979: EXPENSES INCURRED FOR		
		MINORITY POLICY COMMITTEE:		
		AP WIRE SERVICE		264.35
	62	PRESS INTELLIGENCE, INC.:		
		JAN. 1-31, 1979: EXPENSES INCURRED FOR		
		MINORITY POLICY COMMITTEE:		
		NEWS CLIPPING SERVICE		83.94
FEB. 26	64	DONALD S KELLERMANN:		
		NOV. 27, 1978: EXPENSES INCURRED FOR		
		MINORITY POLICY COMMITTEE:		
		AIRFARE NEW YORK, NY TO CHICAGO, IL TO WASHINGTON, DC	170.00	
		TAXI FARES	18.00	
			------------	188.00
		(SEE C. D. NO. 250, DATED MAR. 30, 1979 FOR $188.00, COVERING REFUND OF THIS VOUCHER)		
FEB. 28	65	BARRON'S:		
		MAR. 6, 1979 - MAR. 5, 1981: EXPENSES INCURRED FOR		
		MINORITY POLICY COMMITTEE:		
		SUBSCRIPTION		60.00
	66	NANCY N KENNEDY:		
		OCT. 1, 1978 - JAN. 31, 1979: EXPENSES INCURRED FOR		
		MINORITY POLICY COMMITTEE:		
		INTERDEPARTMENTAL TRANSPORTATION - TAXI AND SUBWAY FARES	25.00	

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SENATE POLICY COMMITTEE

FISCAL YEAR 1979

MINORITY POLICY COMMITTEE

1979 FEB. 28	66	NANCY M KENNEDY: (CONTINUED) POSTAGE 1 COPY OF "RECOGNIZING TAIWAN" 1 COPY OF "STRIP MINE HANDBOOK"	$7.50 1.50 1.75	$35.
	67	TROVER SHOP: JAN. 22-29, 1979: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: 1 BOOK ENTITLED "HOME STYLE" 1 BOOK ENTITLED "SPOOKS" MAGAZINES	7.95 12.95 16.00	36.
	69	EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: PAYROLL FOR THE MONTH OF FEBRUARY, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $4,112.62 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		50,386.
MAR. 8	70	CONGRESSIONAL QUARTERLY SERVICE: MAY 1, 1979 - APR. 30, 1980: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: SUBSCRIPTION		252
MAR. 12	71	CHESAPEAKE AND POTOMAC TELEPHONE CO.: JAN. 1-31, 1979: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: LONG DISTANCE TELEPHONE SERVICE		74
MAR. 16	73	KEEPER OF STATIONERY, U. S. SENATE: FEB. 1-28, 1979: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: STATIONERY SUPPLIES		194
	74	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1979: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: FTS LINE		3
MAR. 19	75	ANN'S NEWSSTAND: FEB. 1-28, 1979: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: NEWSPAPERS AND MAGAZINES		8
	76	PRESS ASSOCIATION, INC.: MAR. 1-31, 1979: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: AP WIRE SERVICE		26
	77	TROVER SHOP: FEB. 2-27, 1979: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: MAGAZINES		1
MAR. 26	78	AVIATION WEEK AND SPACE TECHNOLOGY: MAY 1, 1979 - APR. 30, 1981: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: SUBSCRIPTION		5
MAR. 27	82	AMERICAN ENTERPRISE INSTITUTE: MAY 1, 1979 - APR. 30, 1980: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: SUBSCRIPTION TO PUBLIC OPINION		
	84	TROVER SHOP: FEB. 22 - MAR. 6, 1979: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: MAGAZINES		
	85	U. S. NEWS AND WORLD REPORT: APR. 1, 1979 - MAR. 31, 1981: EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: SUBSCRIPTION		
MAR. 30	89	EXPENSES INCURRED FOR MINORITY POLICY COMMITTEE: PAYROLL FOR THE MONTH OF MARCH, 1979 INCLUDING AGENCY CONTRIBUTIONS OF $3,686.61 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		85,4
		GROSS DISBURSEMENTS		$611,2

SENATE RECORDING STUDIO REVOLVING FUND

1978 NOV. 8	78	RCA CORP.: SEP. 18, 1978: 1 MICROPHONE FURNISHED		$128.00
NOV. 28	79	CHESAPEAKE AND POTOMAC TELEPHONE CO.: SEP. 30, 1978: LONG DISTANCE TELEPHONE SERVICE		8.61
	80	KEEPER OF STATIONERY, U. S. SENATE: OCT. 31, 1978: STATIONERY SUPPLIES		1.88
	81	U. S. RECORDING CO.: AUG. 31, 1978: THE FOLLOWING FURNISHED:		
		6 E RINGS	$.90	
		3 SPRINGS	2.10	
		2 BRAKE LEVERS	24.00	27.00
DEC. 12	82	ARLINGTON ELECTRONIC WHOLESALERS, INC.: NOV. 15, 1978: THE FOLLOWING FURNISHED:		
		14 DURACELL BATTERIES	12.94	
		4 PHONE PLUGS	1.88	
		4 BANANA JACKS	1.28	
		1 SAFARI LITE BURGES	1.94	18.04
	83	LAFAYETTE ELECTRONICS: NOV. 16, 1978: 1 SET HEADPHONES FURNISHED		12.99
	84	RCA CORP.: OCT. 6, 1978: TEST AND REPAIR OF MICROPHONE		88.24
DEC. 18	85	AMPEX CORP.: OCT. 31, 1978: 96 CASSETTES		1,248.91
1979 JAN. 11	86	ARLINGTON ELECTRONIC WHOLESALERS, INC.: DEC. 15, 1978: 4 TUBES AND 6 CHEATER CORDS FURNISHED		19.36
JAN. 12	87	KEEPER OF STATIONERY, U. S. SENATE: NOV. 30, 1978: STATIONERY SUPPLIES		11.32
JAN. 24	88	PIONEER-ELECTRONICS: NOV. 8, 1977: THE FOLLOWING FURNISHED:		
		40 TRANSISTORS	30.00	
		14 INT. CIRCUITS	53.10	
		20 LAMPS	18.60	
		12 RELAYS	44.80	146.50
	89	CAPITAL FILM LABORATORIES, INC.: JAN. 3, 1979: 200 FT PROCESSING 16MM ORIGINAL FILM		13.67
FEB. 9	90	AMPEX CORP.: JAN. 18, 1979: THE FOLLOWING FURNISHED:		
		30 - 2 INCH QUAD TAPES	2,398.20	
		48 - 3/4 INCH CASSETTES	826.80	
		LESS DISCOUNT	-64.50	3,160.50
	91	BEDELL'S: JAN. 16, 1979: 16 ROLLS 3 INCH GREY TAPE		112.00
	92	CHESAPEAKE AND POTOMAC TELEPHONE CO.: OCT. 1 - DEC. 31, 1978: LONG DISTANCE TELEPHONE SERVICE		7.00
	93	Q-TV TELESYNC: JAN. 18, 1979: 1 DZ RIBBONS FOR TYPEWRITER		35.00
FEB. 15	94	RCA CORP.: NOV. 14, 1978: TESTING AND REPAIR OF 2 MICROPHONES		167.14
FEB. 19	95	CASSETTE SYSTEMS, INC.: DEC. 14, 1978: 6,000 - 4 INCH PLASTIC REELS WITH BOXES		2,100.00
	96	GENERAL ELECTRIC CO.: JAN. 16, 1979: 30 PILOT LAMPS		23.17
FEB. 22	97	KEEPER OF STATIONERY, U. S. SENATE: JAN. 31, 1979: STATIONERY SUPPLIES		62.29
MAR. 8	98	STEIN'S THEATRICAL AND DANCE CENTRE: FEB. 3, 1979: THE FOLLOWING FURNISHED:		
		6 KELLEY CREME STICKS	16.50	
		1 BOTTLE OF MAKEUP REMOVER	2.35	
		2 MAKEUP PENCILS	2.00	

SENATE RECORDING STUDIO REVOLVING FUND

1979 MAR. 8	98	STEIN'S THEATRICAL AND DANCE CENTRE: (CONTINUED)		
		1 STICK OF ROUGE	$1.25	
		SHIPPING CHARGES	2.21	
				$24.31
MAR. 13	99	PIONEER-ELECTRONICS: JUN. 13, 1978: THE FCLLOWING FURNISHED:		
		5 TRANSISTORS	3.95	
		50 LAMPS	23.50	
		2 IC	14.00	
		40 ADAPTERS	95.75	
		5 VECTOR BRD	12.60	
		4 PACKS VECTOR PINS	10.64	
		5 TRANSISTORS, GE	50.00	
				210.44
MAR. 16	100	KEEPER OF STATIONERY, U. S. SENATE: FEB. 28, 1979: STATIONERY SUPPLIES		19.49
MAR. 19	101	LILLIAN BROWN: FEB. 1, 1979: 1 HOUR OF INSTRUCTION ON COSMETIC TECHNOLOGY		50.00
MAR. 27	102	3M CO.: JAN. 18, 1979: 24 ROLLS 2 INCH QUAD TAPE		1,980.24
	103	RCA CORP.: DEC. 14, 1978: 1 MICROPHONE SENT OUT FOR REPAIR		84.24
	104	RCA CORP.: FEB. 16, 1979: 1 AMPLIFIER FURNISHED		499.35
		GROSS DISBURSEMENTS		$10,255.25

STATIONERY REVOLVING FUND

1978 OCT. 13	1018	BEROL:		
		OCT. 2, 1978:		
		7,200 MARKERS FURNISHED		$1,039.50
	1019	DETTRA FLAG CO., INC.:		
		OCT. 6, 1978:		
		THE FOLLOWING FURNISHED:		
		10 FLAGS	$149.70	
		1 FLAG DESK SET WITH WOOD BASE	5.35	
		LESS DISCOUNT	-3.10	
		SHIPPING CHARGES	2.33	
			------------	154.28
	1020	DETTRA FLAG CO., INC.:		
		OCT. 2, 1978:		
		1 FLAG FURNISHED		24.85
	1021	FAHRNEY'S PEN SHOP:		
		AUG. 30 - SEP. 26, 1978:		
		THE FOLLOWING FURNISHED:		
		11,280 MARKERS	2,933.98	
		60 CROSS MARKER REFILLS	45.00	
		12 UNI-PEN REFILLS	5.40	
		84 CLIPIT KNIVES	60.48	
		1 DESK SET CLOCK	18.00	
		3 PENTEL REFILLS	1.80	
			------------	3,064.66
	1022	GENERAL SERVICES ADMINISTRATION:		
		SEP. 6-8, 1978:		
		THE FOLLOWING FURNISHED:		
		1,152 RL TAPE FURNISHED	1,152.00	
		1 NUMBERING MACHINE	68.00	
			------------	1,220.00
	1023	GENERAL SERVICES ADMINISTRATION:		
		SEP. 6, 1978:		
		THE FOLLOWING FURNISHED:		
		200 DICTIONARIES	890.00	
		72 PD GRAPH PAPER	23.76	
			------------	913.76
	1024	EASTMAN KODAK CO.:		
		SEP. 14-25, 1978:		
		THE FOLLOWING FURNISHED:		
		4 ELECTROSTATIC PAPER	87.12	
		10 TONER	37.80	
			------------	124.92
	1025	GEORGE W. ALLEN CO., INC.:		
		SEP. 1-28, 1978:		
		THE FOLLOWING FURNISHED:		
		950 SHEET PROTECTORS	198.40	
		300 CALENDARS	165.00	
		500 PHOTO MAILERS	160.00	
		257 MISCELLANEOUS FILES	379.80	
		132 KNIVES	105.60	
		300 COLUMNAR SHEETS	31.20	
		300 BRASS WASHERS	2.16	
		600 SCHOOL RINGS	28.80	
		144 MOISTENERS	57.60	
		111 TAPE	81.72	
		138 MISCELLANEOUS PADS	75.98	
		66 PENDAFLEX FRAMES	258.20	
		20 PK FILLER SHEETS	31.20	
		72 GLUE STIKS	45.00	
		24 DESK ANNOUNCERS	141.00	
		12 BX RUBBER BANDS	10.20	
		14 BOOKS	48.24	
		75 RIBBONS	112.95	
		12 PK LABELS	27.36	
		42 CORRECTION FLUID	36.95	
		10 BX GOLD SEALS	11.20	
		11 BX STAPLES	14.42	
		12 BX CHALK	8.00	
		24 LABEL HOLDERS	3.00	
		5 BX FASTENERS	14.55	
		3 RM PAPER	12.00	
		1 TAPE DISPENSER	26.00	
		8 INK	14.40	
		7 BX MAP TACKS	9.46	
		3 BX MAP FLAGS	4.05	
		1 BINDER	4.00	
		3 MARKERS	1.20	
		2 BATES REFILLS	4.00	
		3 TU LEAD	.67	
		PLUS ADDITIONAL BILLING FOR 4 DZ. TACKY FINGERS	12.00	
		LESS CREDIT FOR OVERCHARGE	-.80	
			------------	2,135.51

STATIONERY REVOLVING FUND

1978 OCT. 13	1026	L. M. COLLINS AND ASSOCIATES, INC.:		
		OCT. 5, 1978:		
		489 LETTER OPENERS FURNISHED		$769.73
	1027	L. M. COLLINS AND ASSOCIATES, INC.:		
		OCT. 2, 1978:		
		94 OVAL ASH TRAYS FURNISHED		564.81
	1028	VERNON MCMILLAN, INC.:		
		OCT. 3, 1978:		
		2 BINDERS FURNISHED		15.33
	1029	MAJORITY ROOM, HOUSE OF REPRESENTATIVES:		
		SEP. 14-19, 1978:		
		THE FOLLOWING FURNISHED:		
		500 CALLING CARDS	$45.00	
		100 MEMO PADS	87.50	
			------------	132.50
	1030	GINN'S:		
		JUL. 26 - SEP. 26, 1978:		
		THE FOLLOWING FURNISHED:		
		144 DE RULED PADS	362.88	
		104 BINDERS	645.20	
		288 DESK ORGANIZERS	1,393.92	
		200 SH SCRAPBOOK REFILLS	68.00	
		24 SCRAPBOOKS	357.60	
		24 SCRAPBOOKS FILLERS	432.00	
		27 ST CONTEMPO MARKERS	101.25	
		76 RIBBONS	74.46	
		12 STAMP PADS	13.80	
		50 SHEET PROTECTORS	25.10	
		9 BULLETIN BOARDS	94.82	
		1 GLOBE	23.30	
		3 GAVELS	22.50	
		1 BX CARBON PAPER	7.50	
		2 BX STAPLES	4.50	
		1 SOUND BLOCK	9.00	
			------------	3,635.83
	1031	PARKER PEN CO.:		
		OCT. 2-5, 1978:		
		THE FOLLOWING FURNISHED:		
		676 IMPRINTED BALLPOINT PENS	912.60	
		72 SYSTEMARK MARKERS	183.00	
		36 SYSTEMARK REFILLS	20.25	
		LESS DISCOUNT	-22.32	
		SHIPPING CHARGES	7.86	
		LESS CREDIT FOR RETURN OF DEFECTIVE AND OBSOLETE MERCHANDISE	-107.16	
			------------	994.23
	1032	PRINCE GARDNER:		
		OCT. 5, 1978:		
		1,164 BILLFOLDS AND KEY GARDS FURNISHED		6,664.16
	1033	PRINCE GARDNER:		
		OCT. 5, 1978:		
		6 PORTFOLIOS FURNISHED		211.68
	1034	PUBLIC PRINTER:		
		JUL. 31 - AUG. 7, 1978:		
		THE FOLLOWING FURNISHED:		
		18,700 WHITE COATED STOCK	168.00	
		10,000 INDEX CARD STOCK	153.00	
		1,500 ENVELOPES	22.00	
		500 INDEX CARD SETS	109.00	
		12 RL OFFSET PAPER	1,531.00	
			------------	1,983.00
	1035	SHEAFFER EATON TEXTRON:		
		OCT. 3, 1978:		
		432 AT-A-GLANCE ADDRESS BOOKS FURNISHED		560.97
	1036	SAVIN CORP.:		
		AUG. 15 - SEP. 18, 1978:		
		4 CT TONER SUPPLIES FURNISHED		162.00
	1037	ST. THOMAS, INC.:		
		OCT. 5, 1978:		
		103 BILLFOLDS AND KEY CASES FURNISHED		684.63
	1038	THOMAS J. LANKFORD, INC.:		
		SEP. 11-15, 1978:		
		THE FOLLOWING FURNISHED:		
		25,000 PRINTED LETTERHEADS	426.00	
		1,000 RAISED PRINTED CARDS	110.00	
			------------	536.00
	1039	WHITING STATIONERY CO.:		
		OCT. 2, 1978:		
		156 ENVELOPES FURNISHED		665.03
	1040	WOODWARD AND LOTHROP, INC.:		
		AUG. 31 - SEP. 28, 1978:		
		PRINTING, ENGRAVING AND STOCK FOR VARIOUS CALLING CARD, CORRESPONDENCE CARDS, INVITATIONS, ANNOUNCEMENTS, DESK PLATES, ADDRESS CARDS AND GALLERY CARDS	3,654.67	
		THE FOLLOWING FURNISHED:		

STATIONERY REVOLVING FUND

1978 OCT. 13	1040	WOODWARD AND LOTHROP, INC.: (CONTINUED)		
		2,000 PLACE CARDS	$170.00	
		1,000 DINNER INVITATIONS	245.00	
		132 BX NOTES AND ENVELOPES	248.16	
		10 BX CRANES ENVELOPES	90.00	
		10 BX CRANES SHEETS	41.30	
		8 BX CALLING CARD ENVELOPES	27.04	
		4 BX CORRESPONDENCE CARDS	19.52	
				$4,495.69
OCT. 17	1041	DETTRA FLAG CO., INC.:		
		OCT. 9, 1978:		
		7 FLAGS FURNISHED		116.82
	1042	GENERAL SERVICES ADMINISTRATION:		
		JUL. 28 - SEP. 7, 1978:		
		THE FOLLOWING FURNISHED:		
		2,400 BX PAPER MANIFOLD SETS	5,660.00	
		6,972 RL TAPE	2,665.44	
		3,700 FILING JACKETS	925.00	
		1,590 DZ PAPER CLIPS	757.80	
		144 TRANSFER CASES	252.00	
		432 PR BOOKENDS	211.68	
		400 INDEX TABS	152.00	
		480 PG MEMO OF CALL PADS	1,968.00	
		120 MAILING TUBES	40.80	
		100 BX PAPER CLIPS	34.00	
		50 BX SHIPPING SACKS	350.00	
		18 STAPLERS	189.00	
		84 PAPER PUNCHES	442.80	
		10 NUMBERING MACHINES	370.00	
		20 BX BINDERS	166.00	
		15 PG I.D. BADGES	52.50	
		16 BX LABELS	18.00	
		12 DZ MARKERS	12.00	
		5 PG BLOTTING PAPER	23.75	
		5 BE PAPER BAGS	52.80	
				14,343.57
	1043	GENERAL SERVICES ADMINISTRATION:		
		AUG. 25, 1978:		
		6 BX LABELS FURNISHED		3.00
	1044	PRINCE GARDNER:		
		OCT. 9, 1978:		
		9 PORTFOLIOS FURNISHED		262.39
	1045	SCHLESINGER BROTHERS:		
		OCT. 10, 1978:		
		8 ATTACHE CASES FURNISHED		274.72
	1046	SHEAFFER EATON TEXTRON:		
		OCT. 3-10, 1978:		
		THE FOLLOWING FURNISHED:		
		642 PENS	764.36	
		147 PENCILS	164.64	
		9 DESK SET BASES	201.38	
		9 PEN SET	90.00	
		LESS DISCOUNT	-25.42	
				1,194.96
	1047	VERNON MCMILLAN, INC.:		
		OCT. 10, 1978:		
		THE FOLLOWING FURNISHED:		
		186 BINDERS	462.07	
		96 DZ INDEXES	273.02	
		65 PK FILLERS	20.01	
		LESS DISCOUNT	-15.10	
				740.00
	1048	XEROX CORP.:		
		OCT. 9, 1978:		
		THE FOLLOWING FURNISHED:		
		4,000 RM COPY PAPER	7,200.00	
		33 PK DEVELOPER	1,042.11	
		12 PK TONER	684.00	
		50 CT DRY IMAGER	1,385.00	
		LESS DISCOUNT	-360.89	
				9,950.22
OCT. 26	1049	DETTRA FLAG CO., INC.:		
		OCT. 13, 1978:		
		960 U. S. FLAGS FURNISHED		4,572.29
	1050	ELLIS GRAPHICS, INC.:		
		OCT. 12, 1978:		
		4 GLOSSY PROOFS WTH TYPESETTING FURNISHED		58.00
	1051	L. M. COLLINS AND ASSOCIATES, INC.:		
		OCT. 12, 1978:		
		196 MARBLE PAPERWEIGHTS FURNISHED		708.25
	1052	SENATE RECORDING STUDIO:		
		SEP. 1-30, 1978:		
		REIMBURSEMENT FOR RECORDING TAPE FURNISHED THE INDIVIDUAL SENATORS		863.20

STATIONERY REVOLVING FUND

1978				
OCT. 26	1053	SERGEANT AT ARMS, U. S. SENATE:		
		SEP. 1-30, 1978:		
		REIMBURSEMENT FOR NEGATIVES FROM DAVIDSON PLATES, PHOTOSTAT SUPPLIES, MAGNETIC TAPE FOR COMPUTERS AND EXCESS XEROX COPIER FURNISHED THE INDIVIDUAL SENATORS AND COMMITTEES		$9,363.16
	1054	VAN'S PRINTING CO.:		
		OCT. 4-11, 1978:		
		420 GLOSSIES AND 8 NEWS MATS FURNISHED		254.06
OCT. 31	1055	VERNON MCMILLAN, INC.:		
		OCT. 17, 1978:		
		6 BINDERS FURNISHED		11.88
	1056	ST. THOMAS, INC.:		
		OCT. 13, 1978:		
		12 BILLFOLDS FURNISHED		39.48
	1057	RIS PAPER CO., INC.:		
		OCT. 16, 1978:		
		50,000 WHITE WOVE ENVELOPES FURNISHED		255.78
	1058	FRANK PARSONS PAPER CO., INC.:		
		OCT. 16, 1978:		
		6 RL FRANKLIN INDEX STOCK FURNISHED		1,126.35
	1059	PARKER PEN CO.:		
		OCT. 16, 1978:		
		288 SYSTEMARK REFILLS FURNISHED		158.76
	1060	METAL SPIN-CRAFT, INC.:		
		OCT. 17, 1978:		
		48 ASH TRAYS FURNISHED		241.19
	1061	LEATHER SPECIALTY CO.:		
		OCT. 17, 1978:		
		9 ATTACHE CASES FURNISHED		234.52
	1062	HERITAGE HILL:		
		OCT. 16, 1978:		
		250 CHRISTMAS CARDS AND ENVELOPES FURNISHED		82.91
	1063	PRINCE GARDNER:		
		OCT. 17, 1978:		
		68 BILLFOLDS AND KEY GARDS FURNISHED		593.19
	1064	DETTRA FLAG CO., INC.:		
		OCT. 16, 1978:		
		14 FLAGS FURNISHED		47.22
NOV. 8	1065	DETTRA FLAG CO., INC.:		
		OCT. 18, 1978:		
		20 FLAGS FURNISHED		199.57
	1066	ELLIS GRAPHICS, INC.:		
		OCT. 20, 1978:		
		2 GLOSSY PROOFS WITH TYPESETTING		49.00
	1067	FOSTORIA GLASS CO.:		
		OCT. 1-24, 1978:		
		125 ASHTRAYS FURNISHED		485.10
	1068	FRANK PARSONS PAPER CO., INC.:		
		OCT. 27, 1978:		
		600 RM CANARY SECOND SHEETS FURNISHED		653.40
	1069	SCHLESINGER BROTHERS:		
		OCT. 23, 1978:		
		3 ATTACHE CASES FURNISHED		381.55
	1070	SHEAFFER EATON TEXTRON:		
		OCT. 24, 1978:		
		THE FOLLOWING FURNISHED:		
		288 PK SHEAFFER INK CARTRIDGE REFILLS	$89.42	
		72 PENS	80.45	
		48 PK LEAD	10.59	
		72 TEXTOR MARKER REFILLS	31.75	
		2 PEN SET	54.00	
		3 DESK SET BASES	12.15	
		LESS DISCOUNT	-5.56	272.80
	1071	VAN'S PRINTING CO.:		
		OCT. 23-27, 1978:		
		THE FOLLOWING FURNISHED:		
		COMPOSITION OF NEWSLETTER	60.00	
		210 GLOSSIES	100.50	
		4 MATS	16.00	
		LESS DISCOUNT	-3.54	172.96
	1072	VERNON MCMILLAN, INC.:		
		OCT. 23, 1978:		
		100 BINDERS FURNISHED		63.90
	1073	XEROX CORP.:		
		OCT. 27, 1978:		
		800 RM COPY PAPER FURNISHED		1,640.50
	1074	BARTON DUER AND KOCH PAPER CO.:		
		OCT. 26, 1978:		
		95,500 ENVELOPES FURNISHED		1,020.91

STATIONERY REVOLVING FUND

1978 NOV. 16	1075	DETTRA FLAG CO., INC.:		
		OCT. 30 - NOV. 3, 1978:		
		THE FOLLOWING FURNISHED:		
		542 FLAGS	$4,252.73	
		1 FLAG DESK SET	5.35	
		LESS DISCOUNT	-85.16	
		SHIPPING CHARGES	1.11	
			------------	$4,174.03
	1076	ELLIS GRAPHICS, INC.:		
		OCT. 30, 1978:		
		1 GLOSSY PROOF WITH TYPESETTING FURNISHED		24.50
	1077	FOSTORIA GLASS CO.:		
		OCT. 30 - NOV. 3, 1978:		
		368 ASH TRAYS FURNISHED		2,998.51
	1078	HOLSON CO.:		
		OCT. 27, 1978:		
		THE FOLLOWING FURNISHED:		
		144 PK PHOTOGRAPH BINDER REFILLS	288.00	
		72 PHOTOGRAPH BINDERS	288.00	
		LESS DISCOUNT	-28.80	
		SHIPPING CHARGES	24.85	
			------------	572.05
	1079	LEATHER SPECIALTY CO.:		
		OCT. 30, 1978:		
		3 BRIEF BAGS FURNISHED		140.32
	1080	FRANK PARSONS PAPER CO., INC.:		
		OCT. 30, 1978:		
		4 RL FRANKLIN INDEX STOCK FURNISHED		865.57
	1081	PM CRAFTSMAN:		
		OCT. 26, 1978:		
		24 PR BOOKENDS FURNISHED		643.30
	1082	SCHLESINGER BROTHERS:		
		OCT. 30 - NOV. 2, 1978:		
		34 ATTACHE CASES FURNISHED		1,786.45
	1083	SCHRADE CUTLERY CORP.:		
		NOV. 3, 1978:		
		144 POCKET KNIVES FURNISHED		1,874.07
	1084	SHEAFFER EATON TEXTRON:		
		OCT. 27-30, 1978:		
		THE FOLLOWING FURNISHED:		
		48 DESK SOCKETS	108.00	
		36 REFILLS	15.88	
		33 BALLPOINT PENS	88.20	
		32 FOUNTAIN PENS	184.53	
		24 PEN HOLDERS	34.08	
		12 DESK PENS	67.50	
		8 DESK SET BASES	105.30	
		6 BALLPOINT AND PENCIL SETS	58.50	
		6 FUTABLE DESK PENS	18.77	
		LESS DISCOUNT	-13.70	
			------------	667.06
	1085	ST. THOMAS, INC.:		
		OCT. 27 - NOV. 2, 1978:		
		234 BILLFOLDS AND KEY CASES		1,672.08
	1086	VAN'S PRINTING CO.:		
		NOV. 1, 1978:		
		105 GLOSSIES AND 2 MATS FURNISHED		86.48
	1087	WRITING STATIONERY CO.:		
		NOV. 3, 1978:		
		THE FOLLOWING FURNISHED:		
		500 BX STATIONERY	1,505.00	
		250 BX ENVELOPES	1,132.00	
		LESS DISCOUNT	-52.74	
			------------	2,584.26
NOV. 17	1088	A. B. DICK CO.:		
		SEP. 28 - OCT. 11, 1978:		
		32 CT PAPER AND TONER FURNISHED		780.16
	1089	GEORGE W. ALLEN CO., INC.:		
		OCT. 2-30, 1978:		
		THE FOLLOWING FURNISHED:		
		40,000 JUMBO GRIPIT CLIPS	200.00	
		1,000 NAME TAGS	20.00	
		300 SH COLUMNAR SHEETS	31.20	
		250 PORTFOLIOS	46.25	
		200 FOLDERS	33.40	
		400 SCHOOL RINGS	24.00	
		151 MOISTENERS	68.48	
		120 TYPEWRITER RIBBONS	169.20	
		59 DESK ANNOUNCERS	351.00	
		21 FILES-MISCELLANEOUS TYPES	130.00	
		24 BT TYPECLEANER	22.80	
		12 CN SPRAY ADHESIVE	49.15	
		24 *PAD HOLDERS*	62.40	
		25 DESK TRAYS	83.00	
		50 BX GOLD SEALS	55.00	

STATIONERY REVOLVING FUND

1978				
NOV. 17	1089	GEORGE W. ALLEN CO., INC.: (CONTINUED)		
		43 RL CORRECTION TAPE	$24.52	
		12 BT WITE OUT	10.50	
		11 RL DYMO TAPE	14.40	
		62 BOOKS	161.30	
		81 DZ GLUE STIKS	259.78	
		22 DZ PADS	96.20	
		11 CALENDAR FILLERS	18.50	
		2 BINDERS	16.00	
		2 PK MEMO BOOK REFILLS	1.20	
		5 FRAMES	21.00	
		8 RL TAPE	3.80	
		2 BINDER POST SECTIONS	.30	
		7 CT CORRECTION TAPE	22.88	
		1 STAMP PAD	1.20	
		1 STAMP RACK	8.55	
		2 BX FOLDERS	29.60	
		2 LB BANK PINS	13.76	
		2 PK ROLODEX CARDS	1.40	
		6 BT LIQUID PAPER	5.20	
		5 PK LEDGER SHEETS	13.00	
		6 RM BOND PAPER	81.70	
		8 PAD HOLDERS	20.00	
		2 BX MAP FLAGS	2.70	
		7 ST FILE GUIDES	22.40	
		3 BX CODING DOTS	1.80	
		3 BX CELLOGRAPH SIGNALS	6.00	
		4 MAP TACKS	4.95	
		6 BX STAPLES	7.80	
		6 MARKERS	2.10	
		1 BT INK	1.00	
		1 LABELER	6.40	
			------------	$2,107.42
	1090	AMERICAN GREETINGS CORP.:		
		OCT. 16, 1978:		
		14,000 CHRISTMAS CARDS FURNISHED		1,470.00
	1091	CAPITAL CITY ENGRAVING CO.:		
		OCT. 10-17, 1978:		
		THE FOLLOWING FURNISHED:		
		2,000 CONGRATULATIONS CARDS	596.50	
		2,800 CHRISTMAS CARDS	1,092.00	
		250 PLAIN ENVELOPES	15.00	
		800 ENGRAVED CHRISTMAS CARD ENVELOPES	83.00	
			------------	1,786.50
	1092	CONGRESSIONAL CLUB:		
		OCT. 23, 1978:		
		200 CONGRESSIONAL COOKBOOKS		1,700.00
	1093	DAY-TIMERS:		
		SEP. 11 - OCT. 9, 1978:		
		THE FOLLOWING FURNISHED:		
		125 POLY BINDERS	70.00	
		1 JR. DESK FULL YEAR REFILL	9.75	
		SHIPPING CHARGES	8.92	
			------------	88.67
	1094	DIVERSIFIED MAIL MARKETING, INC.:		
		AUG. 21, 1978:		
		8,000 MIST PAPER FORMS FURNISHED		128.00
	1095	EASTMAN KODAK CO.:		
		OCT. 5-11, 1978:		
		THE FOLLOWING FURNISHED:		
		100 FILM CANS AND SPOOLS	53.00	
		40 PK DATAPAK FILM	366.80	
		10 ELECT TONER	37.80	
		1 CT IMPRINTER RIBBONS	63.45	
			------------	521.05
	1096	FAHRNEY'S PEN SHOP:		
		OCT. 2-20, 1978:		
		THE FOLLOWING FURNISHED:		
		530 DZ MARKERS	917.52	
		15 DZ CROSS BALLPOINT REFILLS	108.00	
		3 PENS	22.80	
		1 DZ UNI-PEN REFILLS	5.40	
		2 PEN REPAIRS	5.00	
		2 MISCELLANEOUS REFILLS	1.00	
		2 DZ ERASERS	7.20	
			------------	1,066.92
	1097	FEDERAL OFFICE EQUIPMENT CENTER, INC.:		
		OCT. 4, 1978:		
		36 RIBBONS FURNISHED		54.00
	1098	FISHER PEN CO.:		
		OCT. 16-17, 1978:		
		108 DZ BALLPOINT PENS FURNISHED		216.20

STATIONERY REVOLVING FUND

1978 V. 17	1099	GENERAL SERVICES ADMINISTRATION:		
		OCT. 5, 1978:		
		100 BX SHIPPING SACKS FURNISHED		$788.00
	1100	GENERAL SERVICES ADMINISTRATION:		
		OCT. 4, 1978:		
		THE FOLLOWING FURNISHED:		
		2,600 MANIFOLD PAPER SET	$6,130.00	
		5,000 FILE WALLETS	1,250.00	
		36 FILES	61.20	
		72 RL TELETYPE PAPER	70.56	
		20 PK I. D. BADGES	70.00	
		10 PK INDEX CARDS	1.80	
		6 PK SHIPPING SACKS	31.20	
		576 RL TAPE	103.68	
			------------	7,718.44
	1101	GLOBE OFFICE SUPPLY CO., INC.:		
		OCT. 2, 1978:		
		14,400 CANARY LEGAL PADS FURNISHED		3,899.00
	1102	HALL-SCHUMAN AND ASSOCIATES, INC.:		
		OCT. 20, 1978:		
		15 DESK SETS WITH SEAL FURNISHED		112.50
	1103	HAY RUBBER STAMP CO.:		
		OCT. 1-23, 1978:		
		THE FOLLOWING FURNISHED:		
		83 MISCELLANEOUS RUBBER STAMPS	140.75	
		2 DATERS REPAIRED	13.00	
			------------	153.75
	1104	INTERNATIONAL BUSINESS MACHINES CORP.:		
		SEP. 25 - OCT. 20, 1978:		
		11,532 IBM TYPEWRITER RIBBONS		18,707.00
	1105	INTERSTATE OFFICE SUPPLY CO.:		
		OCT. 16, 1978:		
		50 DIARIES FURNISHED		307.50
	1106	JUNIOR LEAGUE OF THE CITY OF WASHINGTON, INC.:		
		OCT. 18, 1978:		
		1 BOOK "THE CITY OF WASHINGTON" FURNISHED		15.00
	1107	LAMB SEAL AND STENCIL CO., INC.:		
		OCT. 2-19, 1978:		
		THE FOLLOWING FURNISHED:		
		2 LETTERED BRASS PLATES	14.00	
		1 EMBOSSER	12.00	
		1 GAVEL	18.00	
		1 NUMBERING MACHINE REPAIR	7.00	
		1 NUMBERING MACHINE PAD	2.00	
			------------	53.00
	1108	THOMAS J. LANKFORD, INC.:		
		OCT. 3, 1978:		
		500 RAISED PRINTED CARDS FURNISHED		22.00
	1109	3M CO.:		
		SEP. 26 - OCT. 5, 1978:		
		THE FOLLOWING FURNISHED:		
		21 RLS SILVER PRINT PAPER	690.50	
		1 BROKEN CARTON HANDLING CHARGE	3.00	
			------------	693.50
	1110	GINN'S:		
		SEP. 12 - OCT. 19, 1978:		
		THE FOLLOWING FURNISHED:		
		1,440 STENOBOOKS	366.00	
		660 STAPLERS	3,327.72	
		500 FILLER SHEETS	155.00	
		432 RL CORRECTION TAPE	211.68	
		200 BX STAPLES	134.00	
		24 ALBUMS	652.00	
		23 COLUMN BOOKS	57.50	
		18 BULLETIN BOARDS	134.10	
		12 BT WHITE INK	10.00	
		1 SCRAPBOOK	11.20	
		74 RIBBONS	127.80	
		24 PAPER PUNCHES	396.00	
		8 BX LABELS	330.40	
		1 PAPER CUTTER	41.72	
			------------	5,957.60
	1111	MAJORITY ROOM, HOUSE OF REPRESENTATIVES:		
		SEP. 28 - OCT. 17, 1978:		
		1,250 CALLING CARDS FURNISHED		64.95
	1112	POTOMAC COLOR PRINTERS:		
		OCT. 16, 1978:		
		THE FOLLOWING FURNISHED:		
		1,400 EMBOSSED GOLD CARDS	293.00	
		1,500 IMPRINTED ENVELOPES	20.00	
		100 EXTRA ENVELOPES	1.00	
			------------	314.00

STATIONERY REVOLVING FUND

1978				
NOV. 17	1113	PUBLIC PRINTER:		
		JUN. 29 - SEP. 27, 1978:		
		THE FOLLOWING FURNISHED:	$185.00	
		16,900 ENVELOPES	108.00	
		12,000 SH WHITE COATED STOCK	295.00	
		25,500 WHITE CARD STOCK	159.00	
		10,000 SH BLUE INDEX CARDS STOCK	101.00	
		2,000 CARDBOARD	88.00	
		1,000 BUFF INDEX STOCK	40.00	
		100 SH BINDER BOARD	15.00	
		250 SH POSTAL CARD STOCK	------------	$991.00
	1114	SAVIN CORP.:		
		OCT. 5-13, 1978:		
		THE FOLLOWING FURNISHED:	66.16	
		4 BX BOND PAPER	40.50	
		1 CT COPY PAPER	------------	106.66
	1115	SABON BUSINESS PRODUCTS, INC.:		
		SEP. 21 - OCT. 2, 1978:		
		THE FOLLOWING FURNISHED:	136.20	
		4 CT PRESTIGE PAPER	138.10	
		5 CT TONER	81.60	
		8 BT CONCENTRATE	80.25	
		3 COMBO PAK	------------	436.15
	1116	SHAW WALKER CO.:		
		OCT. 6, 1978:		10.20
		10 BX LABELS FURNISHED		
	1117	CHAS. G. STOTT AND CO., INC.:		
		OCT. 5, 1978:		31.14
		6 DZ SCRIPTO BALLPOINT PENS FURNISHED		
	1118	TEXAS INSTRUMENTS, INC.:		
		SEP. 8, 1978:		101.16
		48 ROLLS THERMOGRAPHIC PAPER FURNISHED		
	1119	TUCKERSHARPE:		
		OCT. 18, 1978:		215.30
		1,009 AUDITOR PENS FURNISHED		
	1120	WOODWARD AND LOTHROP, INC.:		
		SEP. 27 - OCT. 31, 1978:		
		PRINTING, ENGRAVING AND STOCK FOR VARIOUS CALLING CARDS, CORRESPONDENCE CARDS, INVITATIONS, ANNOUNCEMENTS, DESK PLATES, ADDRESS CARDS AND GALLERY CARDS		4,036.17
NOV. 27	1121	BARTON DUER AND KOCH PAPER CO.:		
		NOV. 7, 1978:		
		THE FOLLOWING FURNISHED:	41.75	
		5,000 SH BOND PAPER	30.00	
		5,000 SH MIMEO PAPER	19.00	
		500 ENVELOPES	22.76	
		56 SH VELLUM PAPER	-2.27	
		LESS DISCOUNT	------------	111.24
	1122	CANILLUS CUTLERY CO.:		
		NOV. 6, 1978:		629.10
		111 KNIVES FURNISHED		
	1123	CREST CRAFT, INC.:		
		NOV. 2, 1978:		106.92
		6 PLAQUES FURNISHED		
	1124	ELLIS GRAPHICS, INC.:		
		NOV. 7, 1978:		24.50
		1 GLOSSY PROOF WITH TYPESETTING FURNISHED		
	1125	FOSTORIA GLASS CO.:		
		NOV. 3-7, 1978:		1,355.81
		174 ASHTRAYS WITH 1 ETCH PLATE FURNISHED		
	1126	FRANK PARSONS PAPER CO., INC.:		
		NOV. 9, 1978:		4,930.20
		2,000 RM BOND PAPER FURNISHED		
	1127	MAXWELL PAPER PRODUCTS:		
		OCT. 30, 1978:		155.09
		13 CT IBM COPIER PAPER ROLLS FURNISHED		
	1128	PRINCE GARDNER:		
		OCT. 23 - NOV. 7, 1978:		5,281.41
		888 BILLFOLDS AND KEY CASES FURNISHED		
	1129	RIS PAPER CO., INC.:		
		NOV. 1, 1978:		689.63
		310 RM MIMEO PAPER FURNISHED		
	1130	SCHLESINGER BROTHERS:		
		NOV. 9, 1978:		685.57
		16 CASES FURNISHED		
	1131	SHEAFFER EATON TEXTRON:		
		NOV. 7, 1978:		
		THE FOLLOWING FURNISHED:	15.75	
		2 BALLPOINT PENS	31.50	
		2 BALLPOINT AND PENCIL SETS		

STATIONERY REVOLVING FUND

1978				
NOV. 27	1131	SHEAFFER EATON TEXTRON: (CONTINUED)		
		LESS DISCOUNT	$-.95	
			------------	$46.30
	1132	ST. THOMAS, INC.:		
		NOV. 7, 1978:		
		30 BILLFOLDS FURNISHED		352.31
	1133	XEROX CORP.:		
		NOV. 7, 1978:		
		THE FOLLOWING FURNISHED:		
		144 DOCUMENT CARRIERS	151.20	
		52 CT DEVELOPER	1,240.44	
		40 CT IMAGER	1,108.00	
		10 CT TONER	277.00	
		LESS DISCOUNT	-97.18	
			------------	2,679.46
NOV. 28	1134	L. M. COLLINS AND ASSOCIATES, INC.:		
		NOV. 16, 1978:		
		336 COASTER SETS FURNISHED		3,575.88
	1135	FOSTORIA GLASS CO.:		
		NOV. 16, 1978:		
		100 ASH TRAYS FURNISHED		584.50
	1136	NATIONAL LEATHER GOODS CO.:		
		NOV. 14, 1978:		
		12 ATTACHE CASES FURNISHED		503.72
	1137	RIS PAPER CO., INC.:		
		NOV. 16, 1978:		
		400,000 ENVELOPES FURNISHED		3,296.72
	1138	SHEAFFER EATON TEXTRON:		
		NOV. 13, 1978:		
		4 DESK SET BASES FURNISHED		64.84
	1139	ST. THOMAS, INC.:		
		NOV. 14-17, 1978:		
		67 BILLFOLDS AND KEY CASES FURNISHED		830.45
	1140	XEROX CORP.:		
		NOV. 16, 1978:		
		THE FOLLOWING FURNISHED:		
		4 CASSETTE TRAYS	104.76	
		1 BX TRANSPARENCIES	34.20	
		LESS DISCOUNT	-4.87	
			------------	134.09
NOV. 29	1141	ELLIS GRAPHICS, INC.:		
		NOV. 20, 1978:		
		1 GLOSSY PROOF WITH TYPESETTING FURNISHED		24.50
	1142	L. M. COLLINS AND ASSOCIATES, INC.:		
		NOV. 17, 1978:		
		310 LETTER OPENERS FURNISHED		1,043.46
	1143	VAN'S PRINTING CO.:		
		NOV. 21, 1978:		
		210 GLOSSIES AND 4 MATS FURNISHED		172.96
	1144	SCHRADE CUTLERY CORP.:		
		NOV. 21, 1978:		
		144 KNIVES FURNISHED		1,874.07
DEC. 14	1145	BARTON DUER AND KOCH PAPER CO.:		
		OCT. 27 - NOV. 2, 1978:		
		THE FOLLOWING FURNISHED:		
		2,900 SH FAIRFIELD PAPER	208.80	
		250 ENVELOPES	16.73	
			------------	225.53
	1146	BELL AND HOWELL:		
		OCT. 31 - NOV. 2, 1978:		
		THE FOLLOWING FURNISHED:		
		2 PRINT PAPER	138.00	
		2 REPLENISHER	76.00	
			------------	214.00
	1147	CAPITAL CITY ENGRAVING CO.:		
		OCT. 17 - NOV. 28, 1978:		
		8,900 CHRISTMAS CARDS WITH ENVELOPES		2,609.00
	1148	CHAS. G. STOTT AND CO., INC.:		
		OCT. 23, 1978:		
		48 SETS PENDAFLEX FRAMES		94.08
	1149	COMPUTER BUSINESS SUPPLIES:		
		OCT. 20, 1978:		
		25 STNS GREENBAR COMPUTER PAPER		840.25
	1150	DIVERSIFIED MAIL MARKETING, INC.:		
		OCT. 11, 1978:		
		15,000 SH MTST FORMS		262.50
	1151	FAHRNEY'S PEN SHOP:		
		OCT. 31 - NOV. 22, 1978:		
		THE FOLLOWING FURNISHED:		
		11,304 MARKERS	1,856.88	
		36 UNI-PEN REFILLS	16.20	
		48 CROSS REFILLS	36.00	
		21 UNI-PENS	75.60	
		24 REFILLS	21.60	
		10 BT INK	4.20	

STATIONERY REVOLVING FUND

1978				
DEC. 14	1151	FAHRNEY'S PEN SHOP: (CONTINUED)		
		1 PENCIL	$9.00	
		1 PEN	9.00	
		2 PEN REPAIRS	6.00	$2,034.8
	1152	GENERAL SERVICES ADMINISTRATION:		
		NOV. 14, 1978:		
		THE FOLLOWING FURNISHED:		
		90 RL GUMMED TAPE	180.00	
		1 HD SHIPPING SACKS	10.50	190.5
	1153	GEORGE W. ALLEN CO., INC.:		
		OCT. 27 - NOV. 21, 1978:		
		THE FOLLOWING FURNISHED:		
		1,300 SCHOOL RINGS	66.20	
		864 CEMENT	345.60	
		293 MISCELLANEOUS PADS	138.97	
		750 PAPER FASTENERS	15.63	
		700 BRASSWASHERS	4.60	
		120 LABEL HOLDERS	35.00	
		500 ENVELOPES	43.45	
		200 MAP TACKS	2.40	
		600 SH COLUMNAR SHEETS	38.20	
		200 PUSH PINS	5.60	
		144 GLUE STIKS	76.32	
		50 ST PAPER FASTENER PRONGS	1.68	
		100 PORTFOLIOS	18.60	
		33 FILES	113.66	
		10 DESK ANNOUNCERS	59.00	
		48 BT LIQUID ERASERS	47.70	
		25 BX PUSH PINS	66.25	
		50 CLIPMASTERS	82.50	
		12 CN SPRAY ADHESIVE	49.15	
		20 STENO BOOKS	9.20	
		24 TELEPHONE CALL BOOKS	87.70	
		10 BX NOTARY SEALS	11.20	
		5 RL TAPE	14.90	
		2 RL DYMO TAPE	2.80	
		1 FILE SORTER	7.45	
		6 PK LABELS	13.36	
		1 PAD HOLDER	3.08	
		1 REFILL	1.60	
		2 RM PAPER	8.80	
		3 PK KEY TAGS	9.00	
		5 CALENDARS	11.30	
		1 CALENDAR STAND	2.00	
		2 BINDERS	22.80	
		3 ST INDEXES	4.50	
		1 STAMP RACK WHEEL	16.00	
		2 STAPLE REMOVERS	1.60	
		2 LABELERS	21.60	
		2 PK KNIFE BLADES	1.60	1,461.0
	1154	GLOBE OFFICE SUPPLY CO., INC.:		
		OCT. 30, 1978:		
		4,250 CALENDAR REFILLS		2,919.
	1155	GRAPHIC SCIENCES, INC.:		
		OCT. 31, 1978:		
		3 PKG DEX COPY PAPER		91.
	1156	HALL-SCHUMAN AND ASSOCIATES, INC.:		
		NOV. 13, 1978:		
		THE FOLLOWING FURNISHED:		
		32 DESK SETS	240.00	
		56 PAPERWEIGHTS	252.00	492.0
	1157	HAY RUBBER STAMP CO.:		
		NOV. 1-20, 1978:		
		69 MISCELLANEOUS RUBBER STAMPS		134.
	1158	INTERNATIONAL BUSINESS MACHINES CORP.:		
		NOV. 23, 1978:		
		3,744 TYPEWRITER RIBBONS		6,443.
	1159	INTERNATIONAL BUSINESS MACHINES CORP.:		
		NOV. 13, 1978:		
		50,000 DATA PROCESSING CARDS		154.
	1160	INWOOD GREETING CARDS:		
		NOV. 16, 1978:		
		2,275 CHRISTMAS CARDS		378.
	1161	LAMB SEAL AND STENCIL CO., INC.:		
		NOV. 15-21, 1978:		
		THE FOLLOWING FURNISHED:		
		50 BADGE BARS WITH PINS	7.00	
		1 PIROUETTE DESK EMBOSSER	12.00	
		2 POCKET NOTARY SEALS	30.00	
		SHIPPING CHARGES	.89	49.

STATIONERY REVOLVING FUND

1978 DEC. 14	1162	GINN'S:		
		OCT. 20 - NOV. 29, 1978:		
		THE FOLLOWING FURNISHED:		
		403 BINDERS	$1,446.12	
		360 BX RUBBER BANDS	172.80	
		240 STAMP PADS	244.80	
		800 CALENDAR BASES	800.00	
		12 POSTAL SCALES	124.80	
		24 RIBBONS	48.12	
		24 PK REFILLS	31.20	
		9 BULLETIN BOARDS	74.70	
		1 GAVEL	6.85	
		1 SOUND BLOCK	5.85	
		1 RL WRAPPING PAPER	45.00	
			-------------	$3,000.24
	1163	MAJORITY ROOM, HOUSE OF REPRESENTATIVES:		
		NOV. 8-29, 1978:		
		THE FOLLOWING FURNISHED:		
		1,000 CONDOLENCE CARDS	177.50	
		500 CALLING CARDS	38.00	
			-------------	215.50
	1164	MEMINDEX:		
		NOV. 7, 1978:		
		1 MEMINDEX REFILL		7.93
	1165	POTOMAC COLOR PRINTERS:		
		NOV. 7, 1978:		
		THE FOLLOWING FURNISHED:		
		2,000 CHRISTMAS CARDS	432.00	
		2,000 IMPRINTED ENVELOPES	25.00	
			-------------	457.00
	1166	PUBLIC PRINTER:		
		SEP. 21 - OCT. 18, 1978:		
		THE FOLLOWING FURNISHED:		
		21,850 ENVELOPES	208.00	
		10,000 INDEX CARD STOCK	159.00	
		1,000 YELLOW CARD STOCK	16.00	
			-------------	383.00
	1167	SAVIN CORP.:		
		NOV. 17, 1978:		
		3 CT TONER SUPPLIES		121.50
	1168	SENATE RECORDING STUDIO:		
		OCT. 1-31, 1978:		
		REIMBURSEMENT FOR RECORDING TAPE FURNISHED THE INDIVIDUAL SENATORS		955.00
	1169	SERGEANT AT ARMS, U. S. SENATE:		
		OCT. 1-31, 1978:		
		REIMBURSEMENT FOR NEGATIVES FROM DAVIDSON PLATES, PHOTOSTAT SUPPLIES, MAGNETIC TAPE FOR COMPUTERS AND EXCESS XEROX COPIES FURNISHED THE INDIVIDUAL SENATORS AND COMMITTEES		8,821.25
	1170	SWAGGERCRAFT, LTD.:		
		SEP. 18 - NOV. 6, 1978:		
		15 ZIPPER CASES	300.00	
		LESS CREDIT FOR RETURN OF 1 CASE WITH DEFECTIVE ZIPPER	-20.00	
			-------------	280.00
	1171	THOMAS J. LANKFORD, INC.:		
		NOV. 8, 1978:		
		1,000 REPRO SPECIAL SLIPS		22.00
	1172	3M CO.:		
		NOV. 13, 1978:		
		THE FOLLOWING FURNISHED:		
		1 RL SILVER PRINT PAPER	20.68	
		1 BROKEN CARTON HANDLING CHARGE	3.00	
			-------------	23.68
	1173	U. S. CAPITOL HISTORICAL SOCIETY:		
		NOV. 6, 1978:		
		100 WE THE PEOPLE BOOKS		125.00
	1174	VISUAL SYSTEMS CO., INC.:		
		OCT. 25, 1978:		
		25 SHT LETTERING FORMS		99.25
	1175	WOODWARD AND LCTHRCP, INC.:		
		OCT. 27 - NOV. 22, 1978:		
		PRINTING, ENGRAVING AND STOCK FOR VARIOUS CALLING CARDS, CORRESPONDENCE CARDS, INVITATIONS, ANNOUNCEMENTS, DESK PLATES, ADDRESS CARDS AND GALLERY CARDS	2,664.10	
		15 BX CRANES SHEETS	61.95	
		15 BX CRANES ENVELOPES	78.75	
		5 BX CRANES NOTES	16.90	
		5 BX CRANES CARDS	16.90	
			-------------	2,838.60

STATIONERY REVOLVING FUND

1978 DEC. 14	1176	XEROX CORP.:		
		NOV. 27, 1978:		
		1 DEVELOPER		$35.60
	1177	A. T. CROSS CO.:		
		NOV. 27, 1978:		
		THE FOLLOWING FURNISHED:		
		80 BALLPOINT PENS	$700.00	
		40 BALLPOINT AND PENCIL SETS	700.00	
		10 SOFT TIP MARKERS	125.00	
		LESS DISCOUNT	-30.50	
		SHIPPING CHARGES	11.39	
			------------	1,505.89
	1178	BARTON DUER AND KOCH PAPER CO.:		
		NOV. 27, 1978:		
		17,000 SH MIMEOGRAPH PAPER		99.96
	1179	BEROL:		
		DEC. 5, 1978:		
		3,456 MARKERS		498.96
	1180	CREST CRAFT, INC.:		
		DEC. 4, 1978:		
		26 PLAQUES		463.32
	1181	DETTRA FLAG CO., INC.:		
		NOV. 27, 1978:		
		17 FLAGS		153.28
	1182	HAZEL:		
		DEC. 4, 1978:		
		50 PORTFOLIOS IN GIFT BOXES		374.85
	1183	L. M. COLLINS AND ASSOCIATES, INC.:		
		NOV. 27-28, 1978:		
		THE FOLLOWING FURNISHED:		
		200 MARBLE PAPERWEIGHTS	750.00	
		154 LETTER OPENERS	284.90	
		64 COASTER SETS	688.00	
		LESS DISCOUNT	-17.23	
		SHIPPING CHARGES	3.76	
			------------	1,709.43
	1184	L. M. COLLINS AND ASSOCIATES, INC.:		
		DEC. 5, 1978:		
		THE FOLLOWING FURNISHED:		
		460 LETTER OPENERS	731.40	
		270 DIAMOND LETTER OPENERS	918.00	
		LESS DISCOUNT	-16.49	
			------------	1,632.91
	1185	LEATHER SPECIALTY CO.:		
		DEC. 4, 1978:		
		4 ATTACHE CASES		85.93
	1186	MAXWELL PAPER PRODUCTS:		
		NOV. 22, 1978:		
		5 CT COPY PAPER		80.79
	1187	METAL SPIN-CRAFT, INC.:		
		NOV. 27, 1978:		
		288 ASH TRAYS		1,447.13
	1188	NASHUA CORP.:		
		OCT. 26 - NOV. 27, 1978:		
		THE FOLLOWING FURNISHED:		
		39 CT DRY IMAGER	826.81	
		16 CT TONER	465.12	
		LESS CREDIT FOR 16 CT COPY PAPER RETURNED	-876.00	
			------------	415.93
	1189	PM CRAFTSMAN:		
		DEC. 1-6, 1978:		
		95 PAIR BOOKENDS		2,190.89
	1190	PM CRAFTSMAN:		
		NOV. 27, 1978:		
		79 PR BOOKENDS		2,111.89
	1191	PARKER PEN CO.:		
		NOV. 27, 1978:		
		THE FOLLOWING FURNISHED:		
		684 REFILLS	371.52	
		120 BALLPOINT PENS	708.00	
		96 SYSTEMARK MARKERS	429.60	
		54 BALLPOINT AND PENCIL SETS	573.00	
		40 DESK CUBE SETS	184.00	
		27 DESK SETS	169.20	
		18 FOUNTAIN PENS	420.00	
		6 FOUNTAIN PEN AND BALLPOINT SETS	120.00	
		4 FOUNTAIN PEN AND PENCIL SETS	145.00	
		LESS DISCOUNT	-61.61	
		SHIPPING CHARGES	24.36	
			------------	3,083.07
	1192	PRINCE GARDNER:		
		NOV. 22, 1978:		
		1,350 BILLFOLDS AND KEY GARDS		8,903.66

STATIONERY REVOLVING FUND

1978				
DEC. 14	1193	PRINCE GARDNER:		
		NOV. 27 - DEC. 5, 1978:		
		THE FOLLOWING FURNISHED:		
		415 BILLFOLDS AND KEY GARDS	$3,034.48	
		87 PORTFOLIOS	2,465.25	
		LESS DISCOUNT	-110.00	
			------------	$5,389.73
	1194	ST. THOMAS, INC.:		
		NOV. 22, 1978:		
		156 BILLFOLDS AND KEY CASES		1,489.21
	1195	ST. THOMAS, INC.:		
		NOV. 29, 1978:		
		12 BILLFOLDS		188.16
	1196	SCHLESINGER BROTHERS:		
		NOV. 29 - DEC. 5, 1978:		
		5 ATTACHE CASES		415.00
	1197	SHEAFFER EATON TEXTRON:		
		NOV. 27, 1978:		
		1,188 BX MISCELLANEOUS STATIONERY		1,825.14
	1198	SHEAFFER EATON TEXTRON:		
		NOV. 27, 1978:		
		THE FOLLOWING FURNISHED:		
		602 IMPRINTED MARKERS	602.00	
		72 REFILLS	31.74	
		24 BALLPOINT PENS	344.25	
		24 ERASERS	5.30	
		24 PK PENCIL LEAD REFILLS	5.30	
		23 DESK SETS	291.02	
		17 FOUNTAIN PENS	553.50	
		16 BALLPOINT PEN AND PENCIL SETS	121.95	
		6 FOUNTAIN AND BALLPOINT PEN SETS	472.50	
		LESS DISCOUNT	-71.65	
			------------	2,355.91
DEC. 26	1199	BARTON DUER AND KOCH PAPER CO.:		
		DEC. 8, 1978:		
		108 STATIONERY CABINETS		632.10
	1200	BEROL:		
		DEC. 8, 1978:		
		THE FOLLOWING FURNISHED:		
		3,312 MARKERS	714.16	
		144 LEAD PENCILS	180.00	
		LESS DISCOUNT	-8.94	
			------------	885.22
	1201	FOSTORIA GLASS CO.:		
		DEC. 11, 1978:		
		THE FOLLOWING FURNISHED:		
		150 ASHTRAYS	852.50	
		1 ETCH PLATE	100.00	
		LESS DISCOUNT	-9.53	
			------------	942.97
	1202	BOLLINGER CORP.:		
		DEC. 4, 1978:		
		200 PAMPHLET FILES		155.22
	1203	L. M. COLLINS AND ASSOCIATES, INC.:		
		DEC. 8, 1978:		
		43 LETTER OPENERS		67.69
	1204	NATIONAL LEATHER GOODS CO.:		
		DEC. 13, 1978:		
		24 CASES		1,122.16
	1205	PN CRAFTSMAN:		
		DEC. 11, 1978:		
		2 PAIR BOOKENDS		32.73
	1206	PARKER PEN CO.:		
		DEC. 13, 1978:		
		THE FOLLOWING FURNISHED:		
		432 REFILLS FLOATING BALL	243.00	
		24 PENS	240.00	
		36 FLOATING BALL PENS	225.00	
		6 PEN SETS	180.00	
		LESS DISCOUNT	-17.76	
			------------	870.24
	1207	SENATE RECORDING STUDIO:		
		NOV. 1-30, 1978:		
		REIMBURSEMENT FOR RECORDING TAPE FOR INDIVIDUAL SENATORS		581.30
	1208	SHEAFFER EATON TEXTRON:		
		DEC. 14, 1978:		
		THE FOLLOWING FURNISHED:		
		135 TEL-ADDRESS BOOKS	522.00	
		6 GUEST BOOKS	36.00	
		LESS DISCOUNT	-11.16	
			------------	546.84

STATIONERY REVOLVING FUND

1978	1209	VAN'S PRINTING CO.:		$518.91
DEC. 26		DEC. 7, 1978:		
		COMPOSITION OF NEWSLETTERS		
	1210	XEROX CORP.:		
		NOV. 28 - DEC. 8, 1978:	$3,944.00	
		THE FOLLOWING FURNISHED:	1,248.00	
		2,000 RM COPY PAPER	-181.72	
		50 CT DEVELOPER	------------	5,010.28
		LESS DISCOUNT		
1979				
JAN. 9	1211	BARTON DUER AND KOCH PAPER CO.:		
		DEC. 7-12, 1978:	560.00	
		THE FOLLOWING FURNISHED:	148.50	
		50,000 ENVELOPES	-14.17	
		9,065 SH PAPER	------------	694.33
		LESS DISCOUNT		
	1212	A. T. CROSS CO.:		
		DEC. 20, 1978:	1,050.00	
		THE FOLLOWING FURNISHED:	700.00	
		120 PENS	105.00	
		40 PEN SETS	250.00	
		12 PENCILS	80.00	
		20 MARKING PENS	-43.70	
		2 DESK SETS	16.90	
		LESS DISCOUNT	------------	2,158.20
		SHIPPING CHARGES		
	1213	CLAUSS CUTLERY CO.:		2,680.22
		DEC. 15, 1978:		
		408 SHEARS FURNISHED		
	1214	CREST CRAFT, INC.:		213.8
		DEC. 18, 1978:		
		12 PLAQUES FURNISHED		
	1215	FOSTORIA GLASS CO.:		326.7
		DEC. 12, 1978:		
		60 ASHTRAYS FURNISHED		
	1216	FRANK PARSONS PAPER CO., INC.:		908.9
		DEC. 18, 1978:		
		5 ROLLS INDEX PAPER FURNISHED		
	1217	HOLLINGER CORP.:		38.
		DEC. 18, 1978:		
		30 DOCUMENT CASES FURNISHED		
	1218	BOLSON CO.:		
		DEC. 26, 1978:	480.00	
		THE FOLLOWING FURNISHED:	480.00	
		120 PHOTO ALBUMS	-19.20	
		240 PHOTO ALBUMS FILLERS	-28.80	
		LESS DISCOUNT	35.55	
		LESS FREIGHT ALLOWANCE	------------	947
		SHIPPING CHARGES		
	1219	NASHUA CORP.:		127
		DEC. 26, 1978:		
		2 CN TONER FURNISHED		
	1220	PARKER PEN CO.:		
		DEC. 26, 1978:	1,489.05	
		THE FOLLOWING FURNISHED:	897.75	
		1,103 PENS	-47.74	
		665 PENCILS	27.91	
		LESS DISCOUNT	------------	2,36
		SHIPPING CHARGES		
	1221	PM CRAFTSMAN:		2
		DEC. 26, 1978:		
		5 PAIR BOOKENDS FURNISHED		
	1222	PRINCE GARDNER:		
		DEC. 11-18, 1978:	4,445.80	
		THE FOLLOWING FURNISHED:	864.00	
		669 BILLFOLDS AND KEY CASES	-106.19	
		24 PORTFOLIOS	------------	5,2
		LESS DISCOUNT		
	1223	SCHLESINGER BROTHERS:		3,
		DEC. 13-15, 1978:		
		68 CASES FURNISHED		
	1224	SCHLESINGER BROTHERS:		
		DEC. 26, 1978:		
		1 ATTACHE CASE FURNISHED		
	1225	SCM CORP.:		
		DEC. 14, 1978:		
		2,000 COPY PAPER FURNISHED		

STATIONERY REVOLVING FUND

1979 N. 9	1226	SHEAFFER EATON TEXTRON:		
		DEC. 5-21, 1978:		
		THE FOLLOWING FURNISHED:		
		779 PENS	$1,367.25	
		217 DESK SET BASES	1,351.11	
		20 PEN SETS	202.05	
		10 MARKERS	22.50	
		36 DESK SOCKETS	81.00	
		60 BX LEAD, PENCIL	13.25	
		24 BX ERASERS, PENCIL	5.30	
		60 BALLPOINT REFILLS	26.46	
		18 DZ INK CARTRIDGE REFILLS	67.07	
		LESS DISCOUNT	-77.36	$3,058.63
	1227	XEROX CORP.:		
		DEC. 22, 1978:		
		THE FOLLOWING FURNISHED:		
		2,800 RM COPY PAPER	5,440.00	
		67 CT DRY IMAGER	1,865.50	
		30 CT DEVELOPER	748.80	
		2 PK TONER	114.00	
		LESS DISCOUNT	-285.89	7,882.41
JAN. 11	1228	A. B. DICK CO.: NOV. 21, 1978: 6 ROLLS COPY PAPER FURNISHED		46.32
	1229	AMERICAN ARTISTS GROUP, INC.: NOV. 29, 1978: 450 CHRISTMAS CARDS WITH ENVELOPES		153.40
	1230	BELL AND HOWELL:		
		NOV. 13 - DEC. 15, 1978:		
		THE FOLLOWING FURNISHED:		
		9 BX READER PRINT PAPER	471.00	
		2 BX REPLENISHER	76.00	547.00
	1231	BETHESDA ENGRAVERS: NOV. 29, 1978: 200 EMBOSSED INFORMALS, 200 EMBOSSED CRANE SHEETS, 100 EMBOSSED ENVELOPES, 1 ENGRAVING DIE AND 1 BX CRANE SECOND SHEETS FURNISHED		91.30
	1232	CAPITAL CITY ENGRAVING CO.: DEC. 12-22, 1978: 22,750 ENGRAVED CHRISTMAS CARDS, 18,100 IMPRINTED ENVELOPES, 5,150 ADDITIONAL PLAIN ENVELOPES AND 1 2 LINE ENGRAVING DIE		7,180.00
	1233	CONGRESSIONAL QUARTERLY SERVICE: DEC. 26, 1978: 2 BINDERS FURNISHED		44.00
	1234	DETTRA FLAG CO., INC.:		
		DEC. 6-20, 1978:		
		THE FOLLOWING FURNISHED:		
		1,473 FLAGS	11,461.93	
		1 LIBERTY STAND	12.50	
		1 FLAG POLE	9.50	
		LESS DISCOUNT	-229.69	
		SHIPPING CHARGES	4.75	11,258.99
	1235	DETTRA FLAG CO., INC.: DEC. 21, 1978: 1 FLAG OUTFIT FURNISHED		55.52
	1236	DIVERSIFIED MAIL MARKETING, INC.: NOV. 20 - DEC. 5, 1978: 60,000 MTST FORMS FURNISHED		980.00
	1237	EASTMAN KODAK CO.: DEC. 1, 1978: 2 CT ELECTROSTATIC PAPER		43.56
	1238	EPM PUBLICATIONS, INC.: NOV. 30 - DEC. 6, 1978: 15 BOOKS, THESE UNITED STATES FURNISHED		281.59
	1239	FAHRNEY'S PEN SHOP:		
		NOV. 30 - DEC. 27, 1978:		
		THE FOLLOWING FURNISHED:		
		1,128 DZ MARKERS	2,718.94	
		10 PENS	245.50	
		24 PEN REFILLS	17.64	
		2 PEN REPAIRS	3.00	2,985.08
	1240	GEORGE W. ALLEN CO., INC.:		
		NOV. 27 - DEC. 28, 1978:		
		THE FOLLOWING FURNISHED:		
		1,000 SH NO-TEAR FILLER SHEETS	36.60	
		1,080 GLUE STIKS	567.72	
		144 KNIVES	115.20	
		100 LABEL HOLDERS	30.00	
		480 MISCELLANEOUS PADS	222.30	

STATIONERY REVOLVING FUND

1979 JAN. 11	1240	GEORGE W. ALLEN CO., INC.: (CONTINUED)		
		150 SCULICRAFT CALENDARS	$82.50	
		300 FOLDERS	33.60	
		400 PUSH PINS	11.20	
		600 SH COLUMNAR SHEETS	39.72	
		300 ROLODEX CARDS	2.14	
		66 RL MISCELLANEOUS TAPE	202.44	
		23 PK NOTARIAL SEALS	25.76	
		20 DESK ANNOUNCERS	117.00	
		72 MISCELLANEOUS FILES	343.87	
		16 ST INDEXES	12.90	
		25 BX PHONE CALL BOOKS	275.00	
		12 PORTFOLIOS	9.60	
		50 SHEET PROTECTORS	12.00	
		50 CLIPMASTERS	82.50	
		48 BT NUTYPE CLEANER	48.00	
		22 CALENDAR PADS	42.00	
		19 CALENDAR FILLERS	37.06	
		41 CALENDAR BOOKS	129.67	
		12 BT CORRECTION FLUID	10.55	
		24 PK MEMO FILLERS	14.40	
		23 PK LABELS	68.18	
		21 TIME BOOK	54.63	
		24 WALL CALENDARS	55.60	
		15 PT INDEX TABS	4.70	
		16 BX STAPLES	11.80	
		7 BINDERS	97.70	
		5 RM MIMEO PAPER	31.30	
		5 CALENDAR BASES	10.00	
		1 PENCIL SHARPENER	6.40	
		1 STAPLER	7.96	
		3 BX MAP TACKS	4.05	
		4 DESK ORGANIZERS	51.07	
		1 BOX OPENER	4.80	
		1 COAT HOOK	2.75	
		1 WALNUT GAVEL	8.40	
		6 PK INK CARTRIDGES	4.20	
		2 BX PAPER FASTENERS	6.88	
		2 PR BINDER EXTENSION POSTS	.60	
		1 BT INK	.30	
			------------	$2,935.05
	1241	JUNIOR LEAGUE OF THE CITY OF WASHINGTON, INC.:		
		DEC. 15, 1978:		
		3 BOOKS ENTITLED "THE CITY OF WASHINGTON" FURNISHED		45.00
	1242	LEATHER SPECIALTY CO.:		
		DEC. 28, 1978:		
		7 CATALOG CASES FURNISHED		289.29
	1243	LUCAS BROTHERS, INC.:		
		DEC. 7, 1978:		
		3,573 DZ PENCILS FURNISHED		1,676.34
	1244	3M CO.:		
		DEC. 8-19, 1978:		
		4 CTNS COMBO PACK COPY PAPER FURNISHED		353.23
	1245	MAJORITY ROOM, HOUSE OF REPRESENTATIVES:		
		DEC. 4, 1978:		
		500 PRINTED CALLING CARDS FURNISHED		19.00
	1246	RIS PAPER CO., INC.:		
		JAN. 3, 1978:		
		8 RL ECOLOGY BOND PAPER FURNISHED		350.18
	1247	ROYAL BUSINESS MACHINES:		
		NOV. 29, 1978:		
		24 ROYTYPE RIBBONS FURNISHED		75.00
	1248	SCHRADE CUTLERY CORP.:		
		DEC. 7, 1978:		
		FREIGHT CHARGES FOR 144 KNIVES		18.25
	1249	SENATE RECORDING STUDIO:		
		DEC. 1-31, 1978:		
		REIMBURSEMENT FOR RECORDING TAPE FURNISHED THE INDIVIDUAL SENATOR'S		643.30
	1250	SERGEANT AT ARMS, U. S. SENATE:		
		NOV. 1-30, 1978:		
		REIMBURSEMENT FOR NEGATIVES FROM DAVIDSON PLATES, PHOTOSTAT SUPPLIES, MAGNETIC TAPE FOR COMPUTERS AND EXCESS XEROX COPIES FURNISHED THE INDIVIDUAL SENATORS AND COMMITTEES		5,103.63
	1251	SWAGGERCRAFT, LTD.:		
		DEC. 11, 1978:		
		20 ZIPPER CASES FURNISHED		285.00
	1252	TRI-STATE TRANSPORTATION CO.:		
		DEC. 11, 1978:		
		TRANSPORTATION CHARGES FOR 24 ATTACHE CASES SUPPLIED BY THE NATIONAL LEATHER GOODS CO.		21.34

STATIONERY REVOLVING FUND

1979				
JAN. 11	1253	TUCKERSHARPE:		
		DEC. 21, 1978:		
		12,832 AUDITOR BALLPOINT PENS FURNISHED		$1,668.16
	1254	VAN'S PRINTING CO.:		
		DEC. 20, 1978:		
		105 GLOSSIES AND 2 MATS FURNISHED		86.40
	1255	XEROX CORP.:		
		DEC. 14, 1978:		
		100 BX TELECOPY PAPER FURNISHED		2,783.00
JAN. 12	1256	SHEAFFER EATON TEXTRON:		
		JAN. 3-4, 1978:		
		THE FOLLOWING FURNISHED:		
		17 PENS	$160.88	
		30 PEN SET	226.13	
		36 DESK SOCKETS	81.00	
		7 DESK SET	106.20	
		LESS DISCOUNT	-14.81	
			------------	559.40
	1257	WRITING STATIONERY CO.:		
		JAN. 3, 1978:		
		THE FOLLOWING FURNISHED:		
		374 BX PAPER SHEETS	1,148.22	
		450 BX ENVELOPES	2,105.00	
		LESS DISCOUNT	-65.06	
			------------	3,188.16
JAN. 19	1258	PRINCE GARDNER:		
		JAN. 12, 1979:		
		16 PORTFOLIOS FURNISHED		484.20
	1259	L. M. COLLINS AND ASSOCIATES, INC.:		
		JAN. 4-9, 1978:		
		THE FOLLOWING FURNISHED:		
		310 OVAL ASH TRAYS	1,395.00	
		54 COASTER SETS	580.50	
		LESS DISCOUNT	-19.76	
			------------	1,955.74
	1260	SERGEANT AT ARMS, U. S. SENATE:		
		DEC. 1-31, 1978:		
		REIMBURSEMENT FOR NEGATIVES FROM DAVIDSON PLATES, PHOTOSTAT SUPPLIES, MAGNETIC TAPE FOR COMPUTERS AND EXCESS XEROX COPIES FURNISHED THE INDIVIDUAL SENATORS AND COMMITTEES		6,083.87
	1261	XEROX CORP.:		
		JAN. 10-12, 1978:		
		THE FOLLOWING FURNISHED:		
		4,800 RM COPY PAPER	9,384.00	
		40 CT DRY IMAGER	1,108.00	
		LESS DISCOUNT	-367.22	
			------------	10,124.78
	1262	DETTRA FLAG CO., INC.:		
		JAN. 5-11, 1978:		
		961 FLAGS FURNISHED		5,107.53
	1263	CHAS. G. STOTT AND CO., INC.:		
		OCT. 26 - NOV. 29, 1978:		
		THE FOLLOWING FURNISHED:		
		156 DZ MECHANICAL PENCILS	561.60	
		125 DZ BALLPOINT PENS	653.94	
		30 DZ BALLPOINT REFILLS	97.20	
		48 ST PENDAFLEX FRAMES	99.84	
			------------	1,412.58
	1264	G. AND C. MERRIAM CO.:		
		NOV. 27 - DEC. 5, 1978:		
		THE FOLLOWING FURNISHED:		
		96 INSTANT WORD GUIDE	152.92	
		6 INTERNATIONAL DICTIONARIES	215.82	
		SHIPPING CHARGES	11.26	
			------------	380.00
	1265	GENERAL SERVICES ADMINISTRATION:		
		SEP. 18 - DEC. 5, 1978:		
		THE FOLLOWING FURNISHED:		
		9,692 RL TAPE	5,309.22	
		1,000 FILE WALLETS	500.00	
		100 BX STAPLES	130.00	
		204 MAILING TUBES	96.00	
		150 PK INDEX CARDS	27.00	
		100 PG ID BADGES	91.00	
		120 BX PAPER FASTENERS	79.20	
		288 BX LABELS	135.36	
		480 PG MEMO OF CALL PADS	1,008.00	
		288 TRANSFER CASES	1,814.40	
		288 STAPLE REMOVERS	80.64	
		200 BX DOCUMENT PROTECTORS	340.00	
		100 DZ PAPER CLIPS	24.00	
		576 BX REINFORCEMENTS	74.88	
		53 BX BINDERS	268.40	
		60 BX SHIPPING SACKS	419.00	

STATIONERY REVOLVING FUND

1979 JAN. 19	1265	GENERAL SERVICES ADMINISTRATION: (CONTINUED)	$144.00	
		96 FILES..	154.80	
		72 PENCIL SHARPENERS..	253.60	
		44 PAPER PUNCHES..	107.50	
		50 BX PORTFOLIOS..	206.00	
		20 STAPLERS..	11.88	
		12 DZ ERASERS..	6.00	
		60 WALL CALENDARS..	54.00	
		40 BX METAL RIM TAGS..	43.92	
		72 CLIPBOARDS..	18.50	
		10 PD COLUMNAR PADS..	10.40	
		50 PAPER BLOTTERS..	4.50	
		2 TAPE DISPENSERS..	108.00	
		3 BRIEF CASES..	46.50	
		1 PAPER TRIMMER..	25.50	
		3 BE PAPER BAG..	5.20	
		3 APPOINTMENT BOOK..	3.00	
		2 DZ PENS..	------------	$11,600.
	1266	BAY RUBBER STAMP CO.:		
		NOV. 28 - DEC. 18, 1978:		
		59 MISCELLANEOUS RUBBER STAMPS FURNISHED..		128
	1267	INTERNATIONAL BUSINESS MACHINES CORP.:		
		DEC. 8-12, 1978:		
		6,988 RIBBONS FURNISHED..		12,094
	1268	LAMB SEAL AND STENCIL CO., INC.:		
		NOV. 28 - DEC. 26, 1978:		
		THE FOLLOWING FURNISHED:	75.00	
		7 LETTERED BRASS PLATES..	12.00	
		1 PIROUETTE DESK EMBOSSER..	------------	87
	1269	GINN'S:		
		OCT. 20 - DEC. 13, 1978:		
		THE FOLLOWING FURNISHED:	2,485.92	
		984 BINDERS..	540.74	
		592 FILLERS..	134.00	
		200 COMPOSITION BOOKS..	996.85	
		482 DIARIES..	539.20	
		800 BX STAPLES..	162.50	
		65 COLUMNAR BOOKS..	25.08	
		12 RIBBONS..	37.72	
		2 BULLETIN BOARDS..	------------	4,92
	1270	NEW ENGLAND ART PUBLISHERS:		
		NOV. 21 - DEC. 1, 1978:		
		THE FOLLOWING FURNISHED:	48.45	
		225 PRINTED CHRISTMAS CARDS..	3.90	
		125 PRINTED ENVELOPES..	------------	5
	1271	POTOMAC COLOR PRINTERS:		
		DEC. 4-11, 1978:		
		THE FOLLOWING FURNISHED:	2,401.50	
		15,500 CHRISTMAS CARDS..	51.00	
		4,100 IMPRINTED ENVELOPES..	1.00	
		100 EXTRA PLAIN ENVELOPES..	------------	2,45
	1272	PUBLIC PRINTER:		
		AUG. 28 - DEC. 28, 1978:		
		THE FOLLOWING FURNISHED:	3,445.00	
		522,000 ENVELOPES..	3,081.00	
		235,500 CONTINUOUS FORM PAPER..	925.00	
		14,150 SNAP-OUT FORMS..	83.00	
		10,100 CARD STOCK..	110.00	
		1,000 CHIP BOARD..	45.00	
		5,000 WHITE COATED PAPER..	15.00	
		225 CARD BOARD..	------------	7,7
	1273	U. S. CAPITOL HISTORICAL SOCIETY:		
		DEC. 7-18, 1978:		
		THE FOLLOWING FURNISHED:	368.00	
		800 SENATE CALENDARS..	187.50	
		150 PAPER WE THE PEOPLE BOOKS..	------------	5
	1274	WOODWARD AND LOTHROP, INC.:		
		NOV. 29 - DEC. 29, 1978:		
		PRINTING, ENGRAVING AND STOCK FOR VARIOUS CALLING		
		CARDS CORRESPONDENCE CARDS, INVITATIONS, ANNOUNCEMENTS,		
		DESK PLATES, ADDRESS CARDS AND GALLERY CARDS..		6,9
JAN. 24	1275	SHEAFFER EATON TEXTRON:		
		JAN. 15, 1979:		
		THE FOLLOWING FURNISHED:	313.55	
		125 PENS..	144.00	
		10 PEN SETS..	14.90	
		48 BT INK..	10.58	
		24 PK BALLPOINT REFILLS..		

STATIONERY REVOLVING FUND

1979				
JAN. 24	1275	SHEAFFER EATON TEXTRON: (CONTINUED)		
		LESS DISCOUNT	$-9.66	

	1276	SCHLESINGER BROTHERS:		$473.37
		JAN. 15, 1979:		
		1 CASE FURNISHED		
	1277	PARKER PEN CO.:		86.63
		JAN. 15, 1979:		
		THE FOLLOWING FURNISHED:		
		12 FOUNTAIN PENS		
		12 BALLPOINT REFILLS	180.00	
		72 SYSTEMARK REFILLS	6.75	
		LESS DISCOUNT	40.50	
			-4.55	

	1278	A. T. CROSS CO.:		222.70
		JAN. 5, 1979:		
		THE FOLLOWING FURNISHED:		
		160 PEN		
		120 PEN SETS	1,400.00	
		30 MARKERS	2,100.00	
		LESS DISCOUNT	375.00	
		SHIPPING CHARGES	-77.50	
			16.65	

	1279	L. M. COLLINS AND ASSOCIATES, INC.:		3,814.15
		JAN. 15, 1979:		
		155 COASTER SETS FURNISHED		
	1280	L. M. COLLINS AND ASSOCIATES, INC.:		1,649.59
		JAN. 15, 1979:		
		130 DESK SETS		
	1281	BEROL:		701.41
		JAN. 15, 1979:		
		THE FOLLOWING FURNISHED:		
		5,185 MARKERS		
		288 TUBES OF LEAD FOR PENCILS	792.00	
		LESS DISCOUNT	90.72	
			-8.83	

JAN. 31	1282	BARTON DUER AND KOCH PAPER CO.:		873.89
		JAN. 24, 1979:		
		3,532 SH OFFSET PAPER		
	1283	BEROL:		34.50
		JAN. 18-19, 1979:		
		THE FOLLOWING FURNISHED:		
		3,456 MARKERS		
		72 ST COLORED PENCIL SETS	528.00	
		12 DZ PENCILS	105.12	
		LESS DISCOUNT	8.04	
			-6.41	

	1284	DETTRA FLAG CO., INC.:		634.75
		JAN. 15, 1979:		
		THE FOLLOWING FURNISHED:		
		2 FLAGS		
		1 BRASS EAGLE	37.95	
		LESS DISCOUNT	9.30	
		SHIPPING CHARGES	-.95	
			1.19	

	1285	ELLIS GRAPHICS, INC.:		47.49
		JAN. 15-22, 1979:		
		THE FOLLOWING FURNISHED:		
		4 GLOSSY PROOFS WITH TYPESETTING		
		2 GLOSSY PROOFS LINE NEGATIVES	100.00	
		LESS DISCOUNT	85.00	
			-3.70	

	1286	FOSTORIA GLASS CO.:		181.30
		JAN. 18, 1979:		
		296 ASHTRAYS FURNISHED		
	1287	HANOVER PEN CORP.:		2,397.78
		JAN. 24, 1979:		
		12 DZ PENHOLDERS FURNISHED		
	1288	HOLLINGER CORP.:		25.66
		JAN. 24, 1979:		
		60 DOCUMENT CASES FURNISHED		
	1289	FRANK PARSONS PAPER CO., INC.:		62.68
		JAN. 24, 1979:		
		3,000 NCR BOND PAPER FURNISHED		
	1290	FRANK PARSONS PAPER CO., INC.:		53.59
		JAN. 29, 1979:		
		2,000 BOND PAPER FURNISHED		
	1291	L. M. COLLINS AND ASSOCIATES, INC.:		39.84
		JAN. 27, 1979:		
		1,310 KEY FOBS FURNISHED		
	1292	MAXWELL PAPER PRODUCTS:		1,815.66
		JAN. 22, 1979:		
		54 CT COPIER PAPER FURNISHED		568.82

STATIONERY REVOLVING FUND

1979 JAN. 31	1293	PM CRAFTSMAN: JAN. 17, 1979: 96 PR BOOKENDS FURNISHED		$1,990.56
	1294	SCHRADE CUTLERY CORP.: JAN. 22, 1979: 240 KNIVES FURNISHED		3,181.71
	1295	SHARP ELECTRONICS CORP.: JAN. 22, 1979: 2 CT TONER SUPPLIES FURNISHED		70.56
	1296	SHEAFFER EATON TEXTRON: JAN. 10-29, 1979: THE FOLLOWING FURNISHED:		
		16 DESK SETS	$488.25	
		18 PENS	55.13	
		6 MARKERS	13.50	
		2 PEN SET	31.50	
		LESS DISCOUNT	-38.71	
				549.67
	1297	VAN'S PRINTING CO.: JAN. 29, 1979: 420 GLOSSIES AND 8 MATS FURNISHED		345.94
	1298	XEROX CORP.: JAN. 29, 1979: THE FOLLOWING FURNISHED:		
		43 CT DRY IMAGER	1,191.10	
		64 DEVELOPER	1,953.00	
		5 TONER	285.00	
		LESS DISCOUNT	-120.02	
				3,309.08
	1299	XEROX CORP.: OCT. 24-25, 1978: THE FOLLOWING FURNISHED:		
		100 BX TELECOPY PAPER	2,783.00	
		4 ROLL PAPER	83.20	
		1 DRY IMAGER	31.35	
		6 PK DOCUMENT CARRIERS	74.45	
		1 MATRIX	8.00	
				2,980.00
FEB. 12	1300	A. B. DICK CO.: JAN. 23, 1979: THE FOLLOWING FURNISHED:		
		27 CT PAPER	470.61	
		10 PK TONER	84.40	
				555.01
	1301	BARTON DUER AND KOCH PAPER CO.: JAN. 10, 1979: 50,000 ENVELOPES		560.00
	1302	BELL AND HOWELL: JAN. 2, 1979: THE FOLLOWING FURNISHED:		
		2 PRINT PAPER	134.00	
		2 REPLENISHER	76.00	
				210.00
	1303	CHAS. G. STOTT AND CO., INC.: DEC. 22, 1978: 100 BX AVERY TABBED LABELS		738.00
	1304	CONGRESSIONAL CLUB: DEC. 18, 1978 - JAN. 11, 1979: 400 CONGRESSIONAL COOKBOOKS FURNISHED		3,400.00
	1305	CONGRESSIONAL QUARTERLY SERVICE: JAN. 10, 1979: 1 SET BINDERS		22.00
	1306	CREATIVE FILING SYSTEMS, INC.: JAN. 17, 1979: THE FOLLOWING FURNISHED:		
		1,000 CARDS	8.31	
		5 FLIPDEX FILES	42.10	
				50.41
	1307	DAY-TIMERS: DEC. 8, 1978: 2 DESK CALENDAR REFILLS FURNISHED		25.78
	1308	EASTMAN KODAK CO.: JAN. 16, 1979: THE FOLLOWING FURNISHED:		
		10 CT TONER	37.80	
		2 BX PAPER, ELECTROSTATIC	43.56	
				81.36
	1309	ELBE PRODUCTS, INC.: DEC. 27, 1978 - JAN. 4, 1979: THE FOLLOWING FURNISHED:		
		12 BINDER	66.36	
		12 PK REFILLS	34.56	
		10 TELEPHONE BOOK COVERS	39.80	
		24 EXTENSION POSTS	1.20	
				141.92

STATIONERY REVOLVING FUND

1979 FEB. 12	1310	EPM PUBLICATIONS, INC.:		
		DEC. 27-29, 1978:		
		7 BOOKS, THESE UNITED STATES		$135.10
	1311	FISHER PEN CO.:		
		JAN. 10-18, 1979:		
		11,719 PENS FURNISHED		1,125.03
	1312	GAYLORD BROS., INC.:		
		JAN. 3, 1979:		
		12 FILES FURNISHED		28.20
	1313	GENERAL SERVICES ADMINISTRATION:		
		DEC. 4, 1978:		
		THE FOLLOWING FURNISHED:		
		144 WASTE BASKETS	$388.80	
		72 CLIP BOARDS	43.92	
			------------	432.72
	1314	GENERAL SERVICES ADMINISTRATION:		
		OCT. 30 - DEC. 12, 1978:		
		THE FOLLOWING FURNISHED:		
		3,000 FILE JACKETS	720.00	
		200 HD THUMB TACKS	60.00	
		72 TYPEWRIER RIBBONS	37.44	
			------------	817.44
	1315	GLOBE OFFICE SUPPLY CO., INC.:		
		DEC. 28, 1978:		
		100 GROSS CANARY LEGAL PADS FURNISHED		4,017.60
	1316	HALL-SCHUMAN AND ASSOCIATES, INC.:		
		DEC. 26, 1978:		
		THE FOLLOWING FURNISHED:		
		65 PAPERWEIGHTS	292.50	
		50 PEN SETS	375.00	
			------------	667.50
	1317	HAY RUBBER STAMP CO.:		
		DEC. 28, 1978 - JAN. 24, 1979:		
		208 MISCELLANEOUS RUBBER STAMPS, DATERS AND FACSMILE STAMPS FURNISHED		419.45
	1318	HAZEL:		
		JAN. 29, 1979:		
		369 DESK FOLDERS FURNISHED		319.75
	1319	INTERNATIONAL BUSINESS MACHINES CORP.:		
		JAN. 5-18, 1979:		
		THE FOLLOWING FURNISHED:		
		11,308 TYPEWRITER RIBBONS	19,510.95	
		7 CT TONER	644.00	
			------------	20,154.95
	1320	JUNIOR LEAGUE OF THE CITY OF WASHINGTON, INC.:		
		JAN. 4-17, 1979:		
		2 BOOKS, "THE CITY OF WASHINGTON"		30.00
	1321	LAMB SEAL AND STENCIL CO., INC.:		
		JAN. 25, 1979:		
		THE FOLLOWING FURNISHED:		
		2 EMBOSSERS	25.60	
		1 WALNUT GAVEL WITH BRASS PLATE	18.00	
			------------	43.60
	1322	3M CO.:		
		DEC. 28, 1978 - JAN. 31, 1979:		
		THE FOLLOWING FURNISHED:		
		5,600 SH WHITE COPY PAPER	196.42	
		4 RL ROLL COPY PAPER	69.40	
		1 RL PRINT PAPER	20.68	
		1 BROKEN CARTON HANDLING CHARGE	3.00	
			------------	289.50
	1323	MAJORITY ROOM, HOUSE OF REPRESENTATIVES:		
		JAN. 2-16, 1979:		
		THE FOLLOWING FURNISHED:		
		1,000 IMPRINTED ENVELOPES	50.00	
		500 IMPRINTED CALLING CARDS	44.50	
			------------	94.50
	1324	NEWINDEX:		
		JAN. 17, 1979:		
		2 PK CARD REFILLS		25.48
	1325	PHOTRI-PHOTO RESEARCH:		
		JAN. 15, 1979:		
		50 LITHOS OF THE CAPITOL FURNISHED		100.00
	1326	PRENTICE-HALL, INC.:		
		DEC. 20, 1978 - JAN. 22, 1979:		
		15 PROTOCOL BOOKS FURNISHED		205.80
	1327	PRINCE GARDNER:		
		JAN. 30, 1979:		
		THE FOLLOWING FURNISHED:		
		630 BILLFOLDS AND KEY CASES	4,410.10	
		24 PORTFOLIOS	826.56	
		72 ACCESSORY ADD A PASS CASES	19.80	
		LESS DISCOUNT	-105.13	
			------------	5,151.33

STATIONERY REVOLVING FUND

1979				
FEB. 12	1328	ROYAL BUSINESS MACHINES:		
		JAN. 3, 1979:		
		24 ROYTYPE CORRECTABLE RIBBONS FURNISHED		$75.00
	1329	SAVIN CORP.:		
		JAN. 11, 1979:		
		3 CT TONER/DEVELOPER SUPPLIES		121.50
	1330	SAXON BUSINESS PRODUCTS, INC.:		
		OCT. 13 - DEC. 15, 1978:		
		THE FOLLOWING FURNISHED:		
		5 PRESTIGE PAPER	$169.75	
		4 CS TONER	114.60	
		2 PK COMBO PACKS TONER	53.50	337.85
	1331	SWAGGERCRAFT, LTD.:		
		JAN. 25, 1979:		
		48 CASES FURNISHED		336.00
	1332	TUCKERSHARPE:		
		DEC. 20, 1978:		
		510 PENS FURNISHED		124.88
	1333	TYPEMASTERS, INC.:		
		OCT. 30, 1978:		
		4 LINE NEGATIVES WITH TYPESETTING FURNISHED		212.00
	1334	U. S. CAPITOL HISTORICAL SOCIETY:		
		JAN. 4-26, 1979:		
		600 SENATE CALENDARS AND ENVELOPES		276.00
	1335	VISUAL SYSTEMS CO., INC.:		
		OCT. 27, 1978 - JAN. 11, 1979:		
		18 SH LETRASET LETTERING FORMS FURNISHED		71.28
	1336	WENDELL AUGUST FORGE, INC.:		
		JAN. 3, 1979:		
		48 ALUMINUM ASHTRAYS FURNISHED		304.80
	1337	WHITE HOUSE HISTORICAL ASSOCIATION:		
		DEC. 19, 1978:		
		25 BOOKS, THE LIVING WHITE HOUSE FURNISHED		50.00
	1338	WILLIAM W. KENDRICK CO.:		
		JAN. 5, 1979:		
		1,000 CARD CASES FURNISHED		168.33
	1339	WOODWARD AND LOTHROP, INC.:		
		JAN. 4-31, 1979:		
		PRINTING, ENGRAVING AND STOCK FOR VARIOUS CALLING CARDS, CORRESPONDENCE CARDS, INVITATIONS, ANNOUNCEMENTS, DESK PLATES, ADDRESS CARDS AND GALLERY CARDS		9,635.73
	1340	XEROX CORP.:		
		DEC. 29, 1978:		
		200 BX TELECOPY PAPER FURNISHED		5,110.00
FEB. 19	1341	FAHRNEY'S PEN SHOP:		
		JAN. 3-29, 1979:		
		THE FOLLOWING FURNISHED:		
		1,460 DZ MARKERS	3,337.46	
		24 DZ CROSS REFILLS	183.60	
		4 PEN REPAIRS	19.10	
		2 DZ UNI-PEN REFILLS	10.80	
		1 DZ PARKER INK CARTRIDGES	5.04	
		5 PENS	22.80	
		2 BT INK	1.08	3,579.88
	1342	GENERAL SERVICES ADMINISTRATION:		
		DEC. 8-31, 1978:		
		THE FOLLOWING FURNISHED:		
		144 TRANSFER CASES	892.80	
		120 BA TWINE	114.00	1,006.80
	1343	GENERAL SERVICES ADMINISTRATION:		
		JAN. 9, 1979:		
		THE FOLLOWING FURNISHED:		
		1,200 BX PAPER MANIFOLD SETS	2,820.00	
		5,750 FILE WALLETS	1,625.00	
		144 FILES	403.20	
		200 COLLEGIATE DICTIONARIES	880.00	
		480 PG MEMO OF CALL PADS	1,008.00	
		101 HD SHIPPING SACKS	776.40	
		24 LINE MAGNIFIERS	33.60	
		24 TYPEWRITER RIBBONS	9.36	
		48 PAPER PUNCHES	427.20	
		10 DZ BALLPOINT PENS	15.00	
		2 PG NOTEBOOKS	7.00	
		3 APPOINTMENT BOOKS	9.60	
		5 BE PAPER BAGS	52.00	8,066.36
	1344	GINN'S:		
		NOV. 15, 1978 - JAN. 17, 1979:		
		THE FOLLOWING FURNISHED:		
		1,278 BINDERS	5,446.92	
		1,482 PK INDEXES	609.36	

STATIONERY REVOLVING FUND

1979 FEB. 19	1344	GINN'S: (CONTINUED)		
		1,000 BLOTTERS	$120.00	
		200 PK FILLERS	154.00	
		169 FILES	910.98	
		144 DZ PADS	397.44	
		300 NOTEBOOKS	81.00	
		289 DESK TRAYS	751.14	
		96 SCRAPBOOKS	897.60	
		20 DZ STIK PENS	28.80	
		24 PAPER PUNCHES	396.00	
		13 BULLETIN BOARDS	129.46	
		10 BX CARBON PAPER	50.00	
		3 PAPER CUTTERS	96.00	
		3 APPOINTMENT BOOK FILLERS	5.55	
		6 APPOINTMENT BOOKS	12.00	
		1 LIBRARY SETS	15.00	
		1 DESK PAD	12.38	
		1 GLOBE	17.10	
		1 WASTE BASKET	16.50	
		1 CHALK BOARD	6.83	
		1 PENCIL WELL	3.75	
			-------------	$10,157.81
	1345	PUBLIC PRINTER:		
		JUL. 27, 1978 - JAN. 18, 1979:		
		THE FOLLOWING FURNISHED:		
		590,250 ENVELOPES	4,359.00	
		21,960 CONTINUOUS FORM PAPER	1,677.00	
		6,500 WHITE COATED STOCK	60.00	
		3,000 INDEX STOCK	56.00	
		200 CARD BOARD	15.00	
			-------------	6,167.00
FEB. 22	1346	GEORGE W. ALLEN CO., INC.:		
		JAN. 5-29, 1979:		
		THE FOLLOWING FURNISHED:		
		1,700 FOLDERS	358.78	
		1,225 SCHOOL RINGS	137.00	
		298 MISCELLANEOUS FILES	942.83	
		400 ENVELOPES	38.84	
		200 COLUMNAR SHEETS	22.80	
		211 PK ROLODEX CARDS	102.00	
		240 MEMO OF CALL PADS BOOKS	540.00	
		289 MOISTENERS	124.40	
		129 COVERS	128.76	
		113 BINDERS	368.41	
		204 QT RUBBER CEMENT	357.00	
		260 FT TABING	65.00	
		150 JET PAKS	36.64	
		100 ACCO FASTENERS	8.36	
		100 ST ACCO PRONGS	3.84	
		564 PADS	206.84	
		122 ERASERS	7.91	
		35 PK MAP TACKS	50.96	
		11 ST GUIDES	22.20	
		12 PK PINS	31.79	
		87 DESK ANNOUNCERS	555.00	
		10 BX LABELS	21.60	
		56 DESK PADS	144.88	
		36 PK KO REC TYPE	34.20	
		36 RL MISCELLANEOUS TAPE	46.32	
		24 APPOINTMENT BOOKS	81.00	
		36 LABEL HOLDERS	13.20	
		5 BX CLIPS	12.00	
		3 BX FASTERNERS	14.80	
		2 BX PRONGS	3.52	
		6 CALENDAR FILLERS	20.08	
		8 RM PAPER	35.00	
		9 COLUMNAR PADS	30.59	
		1 STAPLER	16.00	
		2 BX STAPLES	5.60	
		1 PK STENO PADS	5.92	
		2 CASSETTE UNITS	14.10	
		1 BUDDY MAIL DISTRIBUTOR	9.80	
		3 RIBBONS	4.92	
		4 MISCELLANEOUS BOOKS	41.54	
		3 LABELERS	51.86	
		1 PAPER CUTTER	31.15	
		1 ASHTRAY	28.00	
		2 SPEED O PRINT STYLI	3.50	
		1 PK CODING DOTS	2.28	
		1 PK COLUMNAR SHEETS	2.90	
		4 FOLLOW BLOCKS	9.12	
		1 CHINA MARKER	.35	
		2 INKED PADS	2.16	
		1 TRIANGLE	.72	
		1 DZ PENCILS	4.68	

STATIONERY REVOLVING FUND

1979				
FEB. 22	1346	GEORGE W. ALLEN CO., INC.: (CONTINUED)		
		LESS CREDIT MEMO FOR DUPLICATE PAYMENT	$-12.00	
				$4,789.15
FEB. 23	1347	BEROL:		
		FEB. 2, 1979:		
		132 DZ PENCILS FURNISHED		87.56
	1348	CLAUSS CUTLERY CO.:		
		FEB. 1, 1979:		
		420 PR SHEARS FURNISHED		2,624.48
	1349	ELLIS GRAPHICS, INC.:		
		FEB. 7, 1979:		
		4 GLOSSY PROOFS WITH TYPESETTING FURNISHED		98.00
	1350	HEMINGWAY TRANSPORT, INC.:		
		DEC. 27, 1978:		
		TRANSPORTATION CHARGES FOR ELBE BINDERS		19.60
	1351	L. M. COLLINS AND ASSOCIATES, INC.:		
		FEB. 8, 1979:		
		145 DESK SETS FURNISHED		760.81
	1352	PARKER PEN CO.:		
		JAN. 31 - FEB. 6, 1979:		
		THE FOLLOWING FURNISHED:		
		612 REFILLS	303.75	
		156 MARKERS	720.90	
		42 BALLPOINT PENS	236.25	
		24 FOUNTAIN PENS	384.76	
		12 BALLPOINT PEN SETS	216.00	
		9 FOUNTAIN PEN SETS	175.50	
		LESS DISCOUNT	-40.75	
		SHIPPING CHARGES	11.42	
				2,007.83
	1353	RIS PAPER CO., INC.:		
		FEB. 7, 1979:		
		250,000 ENVELOPES FURNISHED		1,967.84
	1354	SCHLESINGER BROTHERS:		
		FEB. 1-6, 1979:		
		46 MISCELLANEOUS ATTACHE CASES FURNISHED		2,132.96
	1355	SENATE RECORDING STUDIO:		
		JAN. 1-31, 1979:		
		RECORDING TAPE		1,170.70
	1356	SHEAFFER EATON TEXTRON:		
		FEB. 1-5, 1979:		
		THE FOLLOWING FURNISHED:		
		387 MARKERS	384.44	
		3 FOUNTAIN PENS	33.75	
		LESS DISCOUNT	-8.36	
				409.83
	1357	SHEAFFER EATON TEXTRON:		
		FEB. 1, 1979:		
		THE FOLLOWING FURNISHED:		
		1,206 BX MISCELLANEOUS STATIONERY	1,322.70	
		534 ADDRESS BOOKS	765.00	
		32 GUEST BOOKS	196.00	
		12 GUEST BOOK REFILLS	22.50	
		LESS DISCOUNT	-46.12	
				2,260.08
	1358	VAN'S PRINTING CO.:		
		FEB. 5, 1979:		
		105 GLOSSIES AND 2 MATS FURNISHED		86.48
	1359	XEROX CORP.:		
		FEB. 5, 1979:		
		THE FOLLOWING FURNISHED:		
		2,400 RM COPY PAPER	4,896.00	
		2 CT DRY IMAGER	554.00	
		10 CT TONER	277.00	
		LESS DISCOUNT	-200.45	
				5,526.55
FEB. 28	1360	BEROL:		
		FEB. 9, 1979:		
		3,852 MARKERS FURNISHED		1,124.18
	1361	DETTRA FLAG CO., INC.:		
		FEB. 2-14, 1979:		
		THE FOLLOWING FURNISHED:		
		150 FLAGS	1,860.68	
		5 FLAGS AND ACCESSORIES SETS	249.85	
		1 TASSEL AND CORD SET	2.50	
		LESS DISCOUNT	-42.25	
		SHIPPING CHARGES	10.03	
				2,080.81
	1362	ELLIS GRAPHICS, INC.:		
		FEB. 15, 1979:		
		2 GLOSSY PROFFS WITH TYPESETTING		49.00
	1363	FOSTORIA GLASS CO.:		
		FEB. 9, 1979:		
		162 ASHTRAYS		1,550.34

STATIONERY REVOLVING FUND

1979				
FEB. 28	1364	HAZEL:		
		FEB. 9, 1979:		
		11 DESK FOLDERS FURNISHED		$60.98
	1365	L. M. COLLINS AND ASSOCIATES, INC.:		
		FEB. 6, 1979:		
		50 PAPERWEIGHTS FURNISHED		291.86
	1366	METAL SPIN-CRAFT, INC.:		
		FEB. 14, 1979:		
		288 PCS ASHTRAYS FURNISHED		1,664.91
	1367	PARKER PEN CO.:		
		FEB. 9, 1979:		
		72 SYSTEMARK MARKERS FURNISHED		127.01
	1368	SCHLESINGER BROTHERS:		
		FEB. 14, 1979:		
		18 CASES FURNISHED		1,561.32
	1369	SERGEANT AT ARMS, U. S. SENATE:		
		JAN. 1-31, 1979:		
		REIMBURSEMENT FOR NEGATIVES FROM DAVIDSON PLATES, PHOTOSTAT SUPPLIES, MAGNETIC TAPE FOR COMPUTERS AND EXCESS XEROX COPIES FOR THE INDIVIDUAL SENATORS AND COMMITTEES		8,836.95
	1370	SHEAFFER EATON TEXTRON:		
		JAN. 19 - FEB. 15, 1979:		
		108 AT A GLANCE BOOKS FURNISHED		164.94
	1371	SHEAFFER EATON TEXTRON:		
		FEB. 9, 1979:		
		THE FOLLOWING FURNISHED:		
		15 PENS	$61.17	
		5 DESK BASES	102.15	
		3 PEN SET	47.25	
		LESS DISCOUNT	-9.57	
		LESS CREDIT FOR RETURN OF MERCHANDISE	-77.17	
			------------	123.83
	1372	VAN'S PRINTING CO.:		
		FEB. 14, 1979:		
		105 GLOSSY PROOFS AND 2 MATS FURNISHED		86.48
MAR. 8	1373	CLAUSS CUTLERY CO.:		
		FEB. 22, 1979:		
		144 PR SHEARS FURNISHED		838.72
	1374	CREST CRAFT, INC.:		
		FEB. 16, 1979:		
		50 PLAQUES FURNISHED		891.00
	1375	DETTRA FLAG CO., INC.:		
		FEB. 20-21, 1979:		
		THE FOLLOWING FURNISHED:		
		1,059 FLAGS	9,239.41	
		2 OAK POLES FOR FLAGS	25.50	
		LESS DISCOUNT	-185.30	
		SHIPPING CHARGES	2.82	
			------------	9,082.43
	1376	ELLIS GRAPHICS, INC.:		
		FEB. 21, 1979:		
		2 GLOSSY PROOFS WITH TYPESETTING FURNISHED		49.00
	1377	L. M. COLLINS AND ASSOCIATES, INC.:		
		FEB. 26, 1979:		
		150 LETTER OPENERS FURNISHED		285.98
	1378	LEATHER SPECIALTY CO.:		
		FEB. 9, 1979:		
		7 CASES FURNISHED		467.08
	1379	MAXWELL PAPER PRODUCTS:		
		FEB. 21, 1979:		
		39 CT COPIER PAPER ROLLS FURNISHED		416.61
	1380	PM CRAFTSMAN:		
		FEB. 26, 1979:		
		5 PR BOOKENDS FURNISHED		255.06
	1381	PARKER PEN CO.:		
		FEB. 20, 1979:		
		120 SYSTEMARK REFILLS FURNISHED		26.46
	1382	ST. THOMAS, INC.:		
		DEC. 27, 1978 - FEB. 14, 1979:		
		160 BILLFOLDS AND KEY CASES FURNISHED		1,574.37
	1383	SCHLESINGER BROTHERS:		
		FEB. 15-20, 1979:		
		8 CASES FURNISHED		614.29
	1384	SCHLESINGER BROTHERS:		
		FEB. 22, 1979:		
		5 BRIEF BAGS FURNISHED		396.00
	1385	VAN'S PRINTING CO.:		
		FEB. 15-23, 1979:		
		210 GLOSSY PROOFS AND 4 MATS FURNISHED		172.97
	1386	XEROX CORP.:		
		FEB. 26, 1979:		
		THE FOLLOWING FURNISHED:		
		1,600 RM COPY PAPER	2,992.00	
		100 BX LABELS	1,140.00	

STATIONERY REVOLVING FUND

1979 MAR. 8	1386	XEROX CORP.: (CONTINUED)	
		LESS DISCOUNT	$-144.62

	1387	XEROX CORP.:	
		FEB. 16-21, 1979:	
		THE FOLLOWING FURNISHED:	
		56 DEVELOPER	1,601.22
		50 CT DRY IMAGER	1,393.00
		LESS DISCOUNT	-104.80

MAR. 15	1388	GENERAL SERVICES ADMINISTRATION:	
		FEB. 14, 1979:	
		THE FOLLOWING FURNISHED:	
		400 BX MANIFOLD PAPER SETS	940.00
		12 DZ RUBBER FINGERS	6.36

	1389	GENERAL SERVICES ADMINISTRATION:	
		FEB. 9, 1979:	
		THE FOLLOWING FURNISHED:	
		6 RL KRAFT PAPER	71.40
		1 NUMBERING MACHINE	68.00

	1390	GENERAL SERVICES ADMINISTRATION:	
		JAN. 17 - FEB. 1, 1979:	
		THE FOLLOWING FURNISHED:	
		2,016 RL TAPE	1,615.68
		432 STAPLE REMOVERS	120.96
		500 HD INDEX CARDS	90.00
		288 RULERS	46.08
		120 RL GUMMED TAPE	189.00
		72 ASHTRAYS	48.96
		60 WALL CALENDARS	6.00
		50 BX PORTFOLIOS	107.50
		2 BE PAPER BAGS	27.40

	1391	GINN'S:	
		DEC. 1, 1978 - FEB. 2, 1979:	
		THE FOLLOWING FURNISHED:	
		1,000 GEM CLIPS	1,000.00
		2,880 STENOBOOKS	733.60
		564 BINDERS	1,290.54
		432 RO CORRECTION TAPE	211.68
		499 BX CARBON PAPER	1,448.00
		288 TAPE DISPENSERS	662.40
		175 CALENDAR FILLERS	154.50
		168 FILES	902.88
		336 NOTEBOOKS	225.12
		400 BX RUBBER BANDS	192.00
		288 TAPE ROLLERS	17.28
		288 DZ PADS	898.56
		163 STAMP PADS	187.45
		90 FILLERS	27.10
		45 BULLETIN BOARDS	471.88
		40 BX SCRAPBOOK FILLERS	420.00
		12 POCKET DIARIES	46.20
		48 RIBBONS	84.00
		1 PAPER CUTTER	30.05
		2 ST MARKERS	7.50
		1 CN LECTURE PADS	18.40
		FREIGHT CHARGES	10.99

	1392	3M CO.:	
		FEB. 9-15, 1979:	
		THE FOLLOWING FURNISHED:	
		4 RL PRINT PAPER	132.76
		1 CT COMBO PACK COPY PAPER	89.68

MAR. 16	1393	A. B. DICK CO.:	
		DEC. 19, 1978 - JAN. 24, 1979:	
		THE FOLLOWING FURNISHED:	
		27 CT PAPER	385.83
		18 PK TONER	799.60
		4 RL COPY PAPER	69.60

	1394	A. T. CROSS CO.:	
		MAR. 5, 1979:	
		THE FOLLOWING FURNISHED:	
		30 PENS	337.50
		30 PEN SETS	600.00
		10 PENCILS	100.00
		12 DESK SETS	405.00
		LESS DISCOUNT	-28.85
		SHIPPING CHARGES	12.97

STATIONERY REVOLVING FUND

1979				
MAR. 16	1395	BELL AND HOWELL:		
		FEB. 6-20, 1979:		
		THE FOLLOWING FURNISHED:		
		6 PRINT PAPER	$394.00	
		4 REPLENISHER	152.00	
			------------	$546.00
	1396	BEROL:		
		MAR. 1, 1979:		
		THE FOLLOWING FURNISHED:		
		4,752 MARKERS	786.12	
		288 PK LEAD	90.72	
		288 PK ERASERS	77.76	
		144 PENCILS	214.56	
		LESS DISCOUNT	-11.69	
			------------	1,157.47
	1397	CHAS. G. STOTT AND CO., INC.:		
		FEB. 8, 1979:		
		72 PENDAFLEX FRAMES FURNISHED		149.76
	1398	COMPUTER BUSINESS SUPPLIES:		
		FEB. 2, 1979:		
		25 CTN PAPER FURNISHED		466.75
	1399	CONGRESSIONAL QUARTERLY SERVICE:		
		FEB. 6, 1979:		
		2 BINDERS FURNISHED		44.00
	1400	DAY-TIMERS:		
		JAN. 12 - FEB. 6, 1979:		
		THE FOLLOWING FURNISHED:		
		4 BINDERS	78.71	
		1 POCKET REFILL	11.95	
		SHIPPING CHARGES	6.97	
			------------	97.63
	1401	DELUXE CRAFT MANUFACTURING CO.:		
		FEB. 2, 1979:		
		288 PEN AND PENCIL CUPS FURNISHED		178.64
	1402	DE MATHE/WALKER, INC.:		
		FEB. 22, 1979:		
		1 ORGANIZER REFILLS FURNISHED		8.45
	1403	DETTRA FLAG CO., INC.:		
		MAR. 1, 1979:		
		THE FOLLOWING FURNISHED:		
		2 FLAGS	50.60	
		1 LIBERTY FLAG STAND	10.30	
		LESS DISCOUNT	-1.22	
		SHIPPING CHARGES	1.93	
			------------	61.61
	1404	DIVERSIFIED MAIL MARKETING, INC.:		
		DEC. 28, 1978 - JAN. 30, 1979:		
		35,000 MT/ST FORMS FURNISHED		707.50
	1405	EASTMAN KODAK CO.:		
		FEB. 15, 1979:		
		10 ELECTROSTATIC PAPER FURNISHED		207.90
	1406	ELLIS GRAPHICS, INC.:		
		FEB. 28, 1979:		
		3 GLOSSY PROOFS WITH TYPESETTING FURNISHED		73.50
	1407	FAHRNEY'S PEN SHOP:		
		JAN. 31 - FEB. 26, 1979:		
		THE FOLLOWING FURNISHED:		
		733 DX MARKERS	1,806.84	
		102 REFILLS, MISCELLANEOUS TYPES	56.52	
		1 PEN REPAIR	2.00	
			------------	1,865.36
	1408	FISHER PEN CO.:		
		FEB. 9-26, 1979:		
		4,961 PENS FURNISHED		1,500.52
	1409	FOSTORIA GLASS CO.:		
		FEB. 26 - MAR. 5, 1979:		
		324 ASHTRAYS FURNISHED		2,376.00
	1410	GEORGE W. ALLEN CO., INC.:		
		JAN. 30 - FEB. 26, 1979:		
		THE FOLLOWING FURNISHED:		
		2,000 PINS	51.20	
		155 DESK ANNOUNCERS	976.50	
		144 KNIVES	115.20	
		144 PK KNIFE BLADES	79.20	
		100 FILE POCKETS	113.60	
		512 FOLDERS	98.00	
		200 FASTENERS	2.88	
		200 COLUMNAR SHEETS	15.84	
		220 SCHOOL RINGS	33.00	
		150 COVERS	27.76	
		37 FILES	350.42	
		60 RM PAPER	255.20	
		98 PADS	103.21	
		18 APPOINTMENT BOOKS	66.80	
		12 BX STAPLES	16.56	

STATIONERY REVOLVING FUND

1979 MAR. 16	1410	GEORGE W. ALLEN CO., INC.: (CONTINUED)	$15.00	
		12 RULERS	34.81	
		27 RL DYMO LABELING TAPE	39.87	
		14 BINDERS	63.35	
		22 BOOKS	4.75	
		15 CINA MARKERS	10.10	
		25 EXPENSE RECORDS	255.20	
		68 DESK PADS	5.60	
		10 GRAPH PADS	39.96	
		26 BX TACKS	23.71	
		14 BX FASTENERS WITH PRONGS	9.44	
		1 STAMP RACK	10.60	
		1 TAPE DISPENSER	2.52	
		4 BX CODING DOTS	1.40	
		1 CALENDAR FILLERS	1.80	
		1 PLASTIC ORGANIZER	9.56	
		1 STAPLER	10.80	
		6 BX TAPE	26.60	
		1 MAGAZINE COVER	22.32	
		9 BX LABELS	15.66	
		2 BX FILE POCKETS	40.32	
		4 COLUMNAR BOOKS	24.36	
		2 MESAGE RACKS	11.40	
		3 DISPENSER BOTTLE	3.08	
		1 ARCH BOARD	3.60	
		1 LB BANDS	28.66	
		3 DYMO LABEL KIT	10.40	
		1 CASE	20.00	
		1 CALENDAR	6.20	
		2 CT CHALK	29.09	
		3 MOISTENERS	4.56	
		2 FOLLOW BLOCK	18.40	
		1 TRIMMING BOARD	8.45	
		1 T-SQUARE	1.08	
		1 TRIANGLE	4.64	
		3 RIBBONS	4.80	
		1 DZ LABEL HOLDERS	17.21	
		5 COLUMNAR PADS	5.40	
		6 DZ PENCILS	5.55	
		3 BX NUVISE SIGNALS	16.20	
		1 DZ LIQUID PAPER	6.80	
		7 BT INK	23.60	
		9 ST GUIDES	.54	
		1 PK PUSH PINS	------------	$3,
	1411	GESTETNER CORP.:		
		FEB. 6, 1979:		
		1 BX SCANNER STYLI FURNISHED		
	1412	MAY RUBBER STAMP CO.:		
		JAN. 24 - FEB. 14, 1979:		
		217 MISCELLANEOUS RUBBER STAMPS FURNISHED		
	1413	INTERNATIONAL BUSINESS MACHINES CORP.:		
		FEB. 1-26, 1979:		
		6,792 RIBBONS FURNISHED		11,
	1414	IDENTICARD SYSTEMS, INC.:		
		FEB. 7, 1979:		
		550 PLASTIC HOLDERS FURNISHED		
	1415	L. M. COLLINS AND ASSOCIATES, INC.:		
		MAR. 6, 1978:		
		400 PAPERWEIGHTS FURNISHED		1,
	1416	LAMB SEAL AND STENCIL CO., INC.:		
		FEB. 12, 1979:		
		THE FOLLOWING FURNISHED:		
		2 EMBOSSERS	25.60	
		2 GAVELS WITH BRASS PLATES AND SOUND BLOCK	35.00	

	1417	THOMAS J. LANKFORD, INC.:		
		FEB. 9, 1979:		
		25,000 LETTERHEAD PAPER		
	1418	LAWSHE SUPPLY CO., INC.:		
		MAR. 5, 1979:		
		THE FOLLOWING FURNISHED:		
		6 RECTANGULAR READER	31.50	
		1 CODDINGTON MAGNIFIER	10.72	
		1 LOUPE	3.30	
		LESS DISCOUNT	-.91	

	1419	LITHO LAB:		
		FEB. 8, 1979:		
		2 NEGATIVES WITH TYPESETTING FURNISHED		
	1420	MAJORITY ROOM, HOUSE OF REPRESENTATIVES:		
		JAN. 18 - FEB. 14, 1979:		
		THE FOLLOWING FURNISHED:		
		4,750 CALLING CARDS PRINTED	193.00	
		500 MEMO PADS PRINTED	215.50	

STATIONERY REVOLVING FUND

1979 MAR. 16	1421	MARYLAND BUSINESS MACHINES CORP.:		
		FEB. 16, 1978:		
		12 STENOGRAPHIC RIBBONS FURNISHED		$20.04
	1422	MILLS:		
		MAR. 6, 1979:		
		25 MONEY CLIP KNIVES FURNISHED		154.69
	1423	FRANK PARSONS PAPER CO., INC.:		
		MAR. 1-5, 1979:		
		THE FOLLOWING FURNISHED:		
		4,500 SH BOND PAPER	$54.13	
		2,160 RM BOND PAPER	5,378.40	
		LESS DISCOUNT	-54.32	
			------------	5,378.21
	1424	SAVIN CORP.:		
		JAN. 31 - FEB. 6, 1979:		
		THE FOLLOWING FURNISHED:		
		9 BX BOND PAPER	174.84	
		3 CT T-D PACS	121.50	
			------------	296.34
	1425	SAXON BUSINESS PRODUCTS, INC.:		
		JAN. 24 - FEB. 9, 1979:		
		THE FOLLOWING FURNISHED:		
		8 CS PAPER	271.60	
		4 CS TONER	114.60	
			------------	386.20
	1426	ST. THOMAS, INC.:		
		FEB. 23 - MAR. 5, 1979:		
		39 BILLFOLDS FURNISHED		513.76
	1427	TUCKERSHARPE:		
		FEB. 12-26, 1979:		
		26,436 PENS FURNISHED		3,470.99
	1428	VAN'S PRINTING CO.:		
		FEB. 28 - MAR. 5, 1979:		
		105 GLOSSY PROOFS AND 2 MATS FURNISHED		86.48
	1429	VISUAL SYSTEMS CO., INC.:		
		JAN. 29 - FEB. 6, 1979:		
		10 SHT LETRASET FORMS FURNISHED		42.40
	1430	WRITING STATIONERY CO.:		
		MAR. 2, 1979:		
		THE FOLLOWING FURNISHED:		
		676 BX SENATE 1 SINGLE SHEETS	1,879.28	
		500 BX SENATE 1 ENVELOPES	2,175.00	
		LESS DISCOUNT	-81.09	
			------------	3,973.19
	1431	WOODWARD AND LOTHROP, INC.:		
		JAN. 16 - FEB. 28, 1979:		
		PRINTING, ENGRAVING AND STOCK FOR VARIOUS CALLING CARDS, CORRESPONDENCE CARDS, INVITATIONS, ANNOUNCEMENTS, DESK PLATES, ADDRESS CARDS AND GALLERY CARDS		7,257.26
MAR. 19	1432	SCHRADE CUTLERY CORP.:		
		FEB. 21, 1979:		
		FREIGHT CHARGES FOR 144 KNIVES		18.25
	1433	SHEAFFER EATON TEXTRON:		
		FEB. 28, 1979:		
		THE FOLLOWING FURNISHED;		
		30 ADDRESS BOOKS	133.50	
		16 GUEST BOOKS	96.00	
		LESS DISCOUNT	-4.59	
			------------	224.91
	1434	SHEAFFER EATON TEXTRON:		
		NOV. 13, 1978:		
		12 PEN POINTS FURNISHED		8.10
	1435	SHEAFFER EATON TEXTRON:		
		FEB. 28 - MAR. 6, 1979:		
		THE FOLLOWING FURNISHED:		
		600 PENS	1,097.59	
		144 INK CARTRIDGE REFILLS	44.71	
		15 MARKERS	20.82	
		24 BALLPOINT REFILLS	10.58	
		48 BT INK	14.90	
		72 TECKTOR REFILLS	31.76	
		48 TU LEAD	10.59	
		9 PEN SETS	127.35	
		9 DESK SETS	208.58	
		LESS DISCOUNT	-39.17	
			------------	1,527.71
MAR. 21	1436	BEROL:		
		MAR. 7-12, 1979:		
		4,320 MARKERS FURNISHED		653.40
	1437	CLAUSS CUTLERY CO.:		
		MAR. 12, 1979:		
		240 PR SHEARS FURNISHED		1,684.03

STATIONERY REVOLVING FUND

1979				
MAR. 21	1438	ELLIS GRAPHICS, INC.:		
		MAR. 8, 1979:		
		2 GLOSSY PROOFS WITH TYPESETTING FURNISHED........................		$49.00
	1439	L. M. COLLINS AND ASSOCIATES, INC.:		
		MAR. 8, 1979:		
		100 OVAL ASHTRAYS WITH SEAL AND FACSIMILE SIGNATURE FURNISHED..		605.05
	1440	LAWSHE SUPPLY CO., INC.:		
		MAR. 12, 1979:		
		6 RECTANGULAR READERS FURNISHED..................................		30.87
	1441	SHEAFFER EATON TEXTRON:		
		MAR. 8, 1979:		
		THE FOLLOWING FURNISHED:		
		36 NIB UNITS..	$24.30	
		24 PEN HOLDERS......................................	34.08	
		LESS DISCOUNT.......................................	-1.17	
				57.21
	1442	XEROX CORP.:		
		MAR. 8, 1979:		
		1,600 RM COPY PAPER FURNISHED.....................................		3,281.00
MAR. 27	1443	BARTON DUER AND KOCH PAPER CO.:		
		MAR. 14, 1979:		
		1,000 SH BRISTOL BOARD FURNISHED..................................		284.20
	1444	DETTRA FLAG CO., INC.:		
		MAR. 8, 1979:		
		2 FLAGS FURNISHED...		14.69
	1445	ELLIS GRAPHICS, INC.:		
		MAR. 14, 1979:		
		4 GLOSSY PROOFS WITH TYPESETTING FURNISHED........................		132.30
	1446	PUBLIC PRINTER:		
		SEP. 15, 1978 - FEB. 20, 1979:		
		THE FOLLOWING FURNISHED:		
		2,200,000 PADS......................................	11,222.00	
		42,200 CONTINOUS FORMS..............................	2,335.00	
		18,000 WHITE COATED PAPER...........................	187.00	
		9,100 ENVELOPES.....................................	99.00	
		2,000 INDEX CARDS...................................	133.00	
		4,000 CARD STOCK....................................	48.00	
		718 CARD BOARD......................................	66.00	
				14,090.00
	1447	SENATE RECORDING STUDIO:		
		JAN. 19 - FEB. 28, 1979:		
		RECORDING TAPE FURNISHED THE INDIVIDUAL SENATORS..................		1,353.65
	1448	SERGEANT AT ARMS, U. S. SENATE:		
		FEB. 1-28, 1979:		
		REIMBURSEMENT FOR NEGATIVES FROM DAVIDSON PLATES, PHOTOSTAT SUPPLIES MAGNETIC TAPE FOR COMPUTER AND EXCESS XEROX COPIES FURNISHED INDIVIDUAL SENATORS AND COMMITTEES..		9,624.12
	1449	ST. THOMAS, INC.:		
		MAR. 14, 1979:		
		125 BILLFOLDS FURNISHED...		913.72
MAR. 29	1450	BARTON DUER AND KOCH PAPER CO.:		
		MAR. 19, 1979:		
		1,500 SH PAPER, TAMPICO FURNISHED.................................		363.76
	1451	L. M. COLLINS AND ASSOCIATES, INC.:		
		MAR. 19, 1979:		
		THE FOLLOWING FURNISHED:		
		300 OVAL ASH TRAYS..................................	1,350.00	
		300 DIAMOND CUT LETTER OPENERS......................	1,020.00	
		200 MARBLE PAPERWEIGHTS.............................	750.00	
		150 DESK SETS WITH SEAL.............................	795.00	
		LESS DISCOUNT.......................................	-39.15	
				3,875.85
	1452	DETTRA FLAG CO., INC.:		
		MAR. 19, 1979:		
		THE FOLLOWING FURNISHED:		
		4 FLAGS...	69.40	
		1 FLAG STAND..	10.30	
		LESS DISCOUNT.......................................	-1.59	
		SHIPPING CHARGES....................................	2.75	
				80.86
	1453	ELLIS GRAPHICS, INC.:		
		MAR. 21, 1979:		
		2 GLOSSY PROOFS WITH TYPESETTING FURNISHED........................		49.00
	1454	LAWSHE SUPPLY CO., INC.:		
		MAR. 19, 1979:		
		2 READING GLASSES FURNISHED.......................................		19.93
	1455	LEATHER SPECIALTY CO.:		
		MAR. 21, 1979:		
		3 BRIEF BAGS FURNISHED..		108.96
	1456	FRANK PARSONS PAPER CO., INC.:		
		MAR. 19, 1979:		
		2,000 SH BOND PAPER FURNISHED.....................................		31.25

STATIONERY REVOLVING FUND

1979				
MAR. 29	1457	SCHLESINGER BROTHERS:		
		MAR. 19, 1979:		
		39 MISCELLANEOUS CASES FURNISHED		$1,767.15
	1458	SCHRADE CUTLERY CORP.:		
		MAR. 19, 1979:		
		228 ASSORTED POCKET KNIVES FURNISHED		1,214.13
	1459	SHEAFFER EATON TEXTRON:		
		MAR. 16, 1979:		
		THE FOLLOWING FURNISHED:		
		6 BALLPOINT PENS	$28.35	
		2 FOUNTAIN PENS	45.00	
		LESS DISCOUNT	-2.20	
			------------	71.15
	1460	VAN'S PRINTING CO.:		
		MAR. 19-21, 1979:		
		210 GLOSSY PROOFS AND 4 MATS FURNISHED		172.96
	1461	XEROX CORP.:		
		MAR. 19-21, 1979:		
		THE FOLLOWING FURNISHED:		
		2,400 RM COPY PAPER	4,896.00	
		144 DOCUMENT CARRIERS	151.20	
		70 CT DRY IMAGER	1,939.00	
		50 CT DEVELOPER	1,248.00	
		10 CT TONER	570.00	
		LESS DISCOUNT	-308.15	
			------------	8,496.05
MAR. 30	1462	BARTON DUER AND KOCH PAPER CO.:		
		MAR. 12, 1979:		
		95,000 ENVELOPES FURNISHED		1,053.36
	1463	BARTON DUER AND KOCH PAPER CO.:		
		MAR. 14, 1979:		
		THE FOLLOWING FURNISHED:		
		400,000 SH XERCOPY PAPER	1,560.00	
		25 SH PARCHMENT PAPER	11.25	
		LESS DISCOUNT	-31.42	
			------------	1,539.83
	1464	DETTRA FLAG CO., INC.:		
		MAR. 23, 1979:		
		THE FOLLOWING FURNISHED:		
		4 EAGLES FOR FLAG POLES	38.20	
		4 STANDS FOR FLAG POLES	24.20	
		4 TASSEL AND CORD SETS	10.00	
		2 FLAG POLES	25.50	
		LESS DISCOUNT	-1.96	
		SHIPPING CHARGES	4.37	
			------------	100.31
	1465	HAZEL:		
		MAR. 26, 1979:		
		100 LEGAL SIZE DESK FOLDERS FURNISHED		545.96
	1466	PARKER PEN CO.:		
		MAR. 22, 1979:		
		THE FOLLOWING FURNISHED:		
		84 FLOATING BALL PENS	248.40	
		12 PENS	234.00	
		72 PK INK CARTRIDGES	29.16	
		6 PEN SETS	128.25	
		LESS DISCOUNT	-12.80	
		SHIPPING CHARGES	4.68	
			------------	631.69
	1467	PRINCE GARDNER:		
		FEB. 9 - MAR. 26, 1979:		
		THE FOLLOWING FURNISHED:		
		95 BILLFOLDS AND KEY GARDS	373.15	
		10 DZ ACCESSORY CASES	31.56	
		12 PORTFOLIOS	370.56	
		LESS DISCOUNT	-15.50	
			------------	759.77
	1468	SCHLESINGER BROTHERS:		
		MAR. 27, 1979:		
		2 CASES FURNISHED		222.75
	1469	SCM CORP.:		
		MAR. 23, 1979:		
		THE FOLLOWING FURNISHED:		
		20 CT PAPER	358.60	
		4 CT TONER	70.80	
		LESS DISCOUNT	-8.59	
			------------	420.81
	1470	SHEAFFER EATON TEXTRON:		
		MAR. 23, 1979:		
		12 PUTABLE PENS FURNISHED		25.14
	1471	CLAUSS CUTLERY CO.:		
		MAR. 27, 1979:		
		192 SHEARS FURNISHED		1,347.23

STATIONERY REVOLVING FUND

1979 MAR. 30	1472	DETTRA FLAG CO., INC.:		
		MAR. 27, 1979:		
		THE FOLLOWING FURNISHED:		
		4 FLAGS	$70.50	
		3 FLAG STANDS	22.60	
		2 POLES	48.60	
		LESS DISCOUNT	-2.83	
		SHIPPING CHARGES	5.27	
				$144.14
	1473	ELLIS GRAPHICS, INC.:		
		MAR. 28, 1979:		
		4 GLOSSY PROOFS WITH TYPESETTING FURNISHED		132.30
	1474	FOSTORIA GLASS CO.:		
		MAR. 28, 1979:		
		85 ASHTRAYS FURNISHED		504.90
	1475	SCHRADE CUTLERY CORP.:		
		MAR. 29, 1979:		
		288 KNIVES FURNISHED		3,748.15
	1476	VAN'S PRINTING CO.:		
		MAR. 29, 1979:		
		105 GLOSSY PROOFS AND 2 MATS FURNISHED		86.48
	1477	ALPERSTEIN BROTHERS, INC.:		
		MAR. 12, 1979:		
		1,800 PKG. KO-REC-TYPE		792.00
	1478	BELL AND HOWELL:		
		MAR. 12, 1979:		
		2 MICROFILM PAPER FURNISHED		98.00
		GROSS DISBURSEMENTS		$715,794.84

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

VICE-PRESIDENT AND SENATORS

ABOUREZK, HON. JAMES	SENATOR, TO JAN. 2	$14,694.50
BAKER, HON. HOWARD H., JR.	MINORITY LEADER	32,500.04
BARTLETT, HON. DEWEY F.	SENATOR, TO JAN. 2	14,694.50
BAYH, HON. BIRCH E., JR.	SENATOR	28,750.04
BELLMON, HON. HENRY	SENATOR	28,750.04
BENTSEN, HON. LLOYD	SENATOR	28,750.04
BIDEN, HON. JOSEPH R., JR.	SENATOR	28,750.04
BROOKE, HON. EDWARD W.	SENATOR, TO JAN. 2	14,694.50
BURDICK, HON. QUENTIN N.	SENATOR	28,750.04
BYRD, HON. HARRY F., JR.	SENATOR	28,750.04
BYRD, HON. ROBERT C.	MAJORITY LEADER	32,500.04
CANNON, HON. HOWARD W.	SENATOR	28,750.04
CASE, HON. CLIFFORD P.	SENATOR, TO JAN. 2	14,694.50
CHILES, HON. LAWTON	SENATOR	28,750.04
CHURCH, HON. FRANK	SENATOR	28,750.04
CLARK, HON. DICK	SENATOR, TO JAN. 2	14,694.50
CRANSTON, HON. ALAN	SENATOR	28,750.04
CURTIS, HON. CARL T.	SENATOR, TO JAN. 2	14,694.50
DOLE, HON. ROBERT	SENATOR	28,750.04
DOMENICI, HON. PETE V.	SENATOR	28,750.04
EAGLETON, HON. THOMAS F.	SENATOR	28,750.04
EASTLAND, HON. JAMES O.	PRESIDENT PRO TEMPORE, TO DEC. 26	15,527.76
GOLDWATER, HON. BARRY M.	SENATOR	28,750.04
GRAVEL, HON. MIKE	SENATOR	28,750.04
GRIFFIN, HON. ROBERT P.	SENATOR, TO JAN. 2	14,694.50
HANSEN, HON. CLIFFORD P.	SENATOR, TO DEC. 31	14,375.06
HASKELL, HON. FLOYD K.	SENATOR, TO JAN. 2	14,694.50
HATFIELD, HON. MARK O.	SENATOR	28,750.04
HATHAWAY, HON. WILLIAM D.	SENATOR, TO JAN. 2	14,694.50
HELMS, HON. JESSE	SENATOR	28,750.04
HOLLINGS, HON. ERNEST F.	SENATOR	28,750.04
HUDDLESTON, HON. WALTER D.	SENATOR	28,750.04
INOUYE, HON. DANIEL K.	SENATOR	28,750.04
JACKSON, HON. HENRY M.	SENATOR	28,750.04
JAVITS, HON. JACOB K.	SENATOR	28,750.04
JOHNSTON, HON. J. BENNETT	SENATOR	28,750.04
KENNEDY, HON. EDWARD M.	SENATOR	28,750.04
LONG, HON. RUSSELL B.	SENATOR	28,750.04
MC CLURE, HON. JAMES A.	SENATOR	28,750.04
MC GOVERN, HON. GEORGE	SENATOR	28,750.04
MC INTYRE, HON. THOMAS J.	SENATOR, TO JAN. 2	14,694.50
MAGNUSON, HON. WARREN G.	PRESIDENT PRO TEMPORE	30,333.37
MATHIAS, HON. CHARLES MCC., JR.	SENATOR	28,750.04
MONDALE, HON. WALTER F.	VICE PRESIDENT	37,500.08
MUSKIE, HON. EDMUND S.	SENATOR	28,750.04
NELSON, HON. GAYLORD	SENATOR	28,750.04
NUNN, HON. SAM	SENATOR	28,750.04
PACKWOOD, HON. BOB	SENATOR	28,750.04
PEARSON, HON. JAMES B.	SENATOR, TO DEC. 22	13,097.20
PELL, HON. CLAIBORNE	SENATOR	28,750.04
PERCY, HON. CHARLES H.	SENATOR	28,750.04
PROXMIRE, HON. WILLIAM	SENATOR	28,750.04
RANDOLPH, HON. JENNINGS	SENATOR	28,750.04
RIBICOFF, HON. ABRAHAM	SENATOR	28,750.04
ROTH, HON. WILLIAM V., JR.	SENATOR	28,750.04
SCHWEIKER, HON. RICHARD S.	SENATOR	28,750.04
SCOTT, HON. WILLIAM L.	SENATOR, TO JAN. 1	14,534.78
SPARKMAN, HON. JOHN	SENATOR, TO JAN. 2	14,694.50
STAFFORD, HON. ROBERT T.	SENATOR	28,750.04
STENNIS, HON. JOHN C.	SENATOR	28,750.04
STEVENS, HON. TED	SENATOR	28,750.04
STEVENSON, HON. ADLAI E.	SENATOR	28,750.04
TALMADGE, HON. HERMAN E.	SENATOR	28,750.04
THURMOND, HON. STROM	SENATOR	28,750.04
TOWER, HON. JOHN G.	SENATOR	28,750.04
WEICKER, HON. LOWELL P., JR.	SENATOR	28,750.04
WILLIAMS, HON. HARRISON A., JR.	SENATOR	28,750.04
YOUNG, HON. MILTON R.	SENATOR	28,750.04
LAXALT, HON. PAUL	SENATOR	28,750.04
GLENN, HON. JOHN	SENATOR	28,750.04
GARN, HON. JAKE	SENATOR	28,750.04
FORD, HON. WENDELL H.	SENATOR	28,750.04
BUMPERS, HON. DALE	SENATOR	28,750.04
CULVER, HON. JOHN C.	SENATOR	28,750.04
HART, HON. GARY W.	SENATOR	28,750.04
LEAHY, HON. PATRICK J.	SENATOR	28,750.04
MORGAN, HON. ROBERT	SENATOR	28,750.04
STONE, HON. RICHARD (DICK)	SENATOR	28,750.04
DURKIN, HON. JOHN A.	SENATOR	28,750.04

ABSTRACT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, CLERKS, AND EMPLOYEES OF THE SENATE FOR THE PERIOD OCTOBER 1, 1978 TO MARCH 31, 1979, UNLESS OTHERWISE INDICATED

VICE-PRESIDENT AND SENATORS (CONTINUED)

ZORINSKY, HON. EDWARD	SENATOR	$28,750.04
ANDERSON, HON. WENDELL R.	SENATOR, TO DEC. 29	14,215.26
DANFORTH, HON. JOHN C.	SENATOR	28,750.04
METZENBAUM, HON. HOWARD M.	SENATOR	28,750.04
CHAFEE, HON. JOHN H.	SENATOR	28,750.04
RIEGLE, HON. DONALD W., JR.	SENATOR	28,750.04
HATCH, HON. ORRIN G.	SENATOR	28,750.04
HEINZ, HON. JOHN	SENATOR	28,750.04
LUGAR, HON. RICHARD G.	SENATOR	28,750.04
MATSUNAGA, HON. SPARK M.	SENATOR	28,750.04
MELCHER, HON. JOHN	SENATOR	28,750.04
SARBANES, HON. PAUL S.	SENATOR	28,750.04
SASSER, HON. JIM	SENATOR	28,750.04
SCHMITT, HON. HARRISON H.	SENATOR	28,750.04
WALLOP, HON. MALCOLM	SENATOR	28,750.04
MOYNIHAN, HON. DANIEL PATRICK	SENATOR	28,750.04
DE CONCINI, HON. DENNIS	SENATOR	28,750.04
HAYAKAWA, HON. S. I.	SENATOR	28,750.04
HODGES, HON. KANEASTER, JR.	SENATOR, TO JAN. 2	14,694.50
HATFIELD, HON. PAUL G.	SENATOR, TO DEC. 14	11,819.43
HUMPHREY, HON. MURIEL	SENATOR, TO NOV. 7	5,909.71
ALLEN, HON. MARYON PITTMAN	SENATOR, TO NOV. 7	5,909.71
DURENBERGER, HON. DAVID	SENATOR, FROM NOV. 8	22,840.25
STEWART, HON. DONALD W.	SENATOR, FROM NOV. 8	22,840.25
BAUCUS, HON. MAX	SENATOR, FROM DEC. 15	16,930.53
KASSEBAUM, HON. NANCY LANDON	SENATOR, FROM DEC. 23	15,652.75
COCHRAN, HON. THAD	SENATOR, FROM DEC. 27	15,013.86
BOSCHWITZ, HON. RUDY	SENATOR, FROM DEC. 30	14,534.70
WARNER, HON. JOHN W.	SENATOR, FROM JAN. 2	14,215.26
SIMPSON, HON. ALAN K.	SENATOR, FROM JAN. 1	14,374.98
BRADLEY, HON. BILL	SENATOR, FROM JAN. 3	14,055.54
COHEN, HON. WILLIAM S.	SENATOR, FROM JAN. 3	14,055.54
EXON, HON. J. J.	SENATOR, FROM JAN. 3	14,055.54
HEFLIN, HON. HOWELL	SENATOR, FROM JAN. 3	14,055.54
HUMPHREY, HON. GORDON J.	SENATOR, FROM JAN. 3	14,055.54
JEPSEN, HON. ROGER W.	SENATOR, FROM JAN. 3	14,055.54
LEVIN, HON. CARL	SENATOR, FROM JAN. 3	14,055.54
PRESSLER, HON. LARRY	SENATOR, FROM JAN. 3	14,055.54
PRYOR, HON. DAVID H.	SENATOR, FROM JAN. 3	14,055.54
TSONGAS, HON. PAUL	SENATOR, FROM JAN. 3	14,055.54
ARMSTRONG, HON. WILLIAM L.	SENATOR, FROM JAN. 3	14,055.54
BOREN, HON. DAVID L.	SENATOR, FROM JAN. 3	14,055.54
		$2,923,378.58

U. S. Civil Service Commission	
Agency contributions to Civil Service Retirement Fund	$224,814.39
Agency contributions to Federal Employees Group Life Insurance Fund	9,679.80
Agency contributions to Federal Employees Health Benefits Fund	30,858.68*
TOTAL AGENCY CONTRIBUTIONS	$265,352.87

*Included on Journal Voucher No. 3-79, dated Dec. 21, 1978, is a credit of $814.04 for agency contributions to Federal Employees Health Benefits.

COMPENSATION AND MILEAGE OF THE VICE PRESIDENT AND SENATORS

FISCAL YEAR 1979

MILEAGE

Mondale, Walter F.	$ 430.40
Armstrong, William L.	643.20
Baker, Howard H., Jr.	224.40
Baucus, Max	883.20
Bayh, Birch E., Jr.	254.00
Bellmon, Henry	510.80
Bentsen, Lloyd	576.00
Biden, Joseph R., Jr.	44.00
Boren, David L.	517.20
Boschwitz, Rudy	430.40
Bradley, Bill	87.60
Bumpers, Dale	452.00
Burdick, Quentin N.	522.80
Byrd, Harry F., Jr.	28.40
Byrd, Robert C.	132.00
Cannon, Howard W.	990.40
Chafee, John H.	157.60
Chiles, Lawton	378.40
Church, Frank	964.80
Cochran, Thad	390.80
Cohen, William S.	265.20
Cranston, Alan	1,009.60
Culver, John C.	354.80
DeConcini, Dennis	890.40
Danforth, John C.	368.00
Dole, Robert	517.60
Domenici, Pete V.	732.40
Durenberger, David	430.40
Durkin, John A.	180.80
Eagleton, Thomas F.	320.40
Exon, J. J.	469.20
Ford, Wendell H.	274.00
Garn, Jake	818.80
Glenn, John	154.80
Goldwater, Barry M.	902.80
Gravel, Mike	1,831.60
Hart, Gary W.	646.40
Hatch, Orrin G.	818.80
Hatfield, Mark O.	1,135.60
Hayakawa, S.I.	1,126.00
Heflin, Howell	304.40
Heinz, John	88.40
Helms, Jesse	105.20
Hollings, Ernest F.	202.00
Huddleston, Walter D.	277.20
Humphrey, Gordon J.	188.40
Inouye, Daniel K.	2,076.40
Jackson, Henry M.	1,085.60
Javits, Jacob K.	94.00
Jepsen, Roger W.	327.20
Johnston, J. Bennett	477.20
Kassebaum, Nancy Landon	495.60
Kennedy, Edward M.	176.80
Laxalt, Paul	1,033.60
Leahy, Patrick J.	198.40
Levin, Carl	202.40
Long, Russell B.	445.20
Lugar, Richard G.	223.20
McClure, James A.	968.00
McGovern, George	516.80
Magnuson, Warren G.	1,080.00
Mathias, Charles McC., Jr.	16.80
Matsunaga, Spark M.	2,076.40
Melcher, John	716.80
Metzenbaum, Howard M.	134.40
Morgan, Robert	115.20
Moynihan, Daniel Patrick	133.20
Muskie, Edmund S.	249.60
Nelson, Gaylord	331.20
Nunn, Sam	268.40
Packwood, Bob	1,106.40
Pell, Claiborne	173.60
Percy, Charles H.	275.20
Pressler, Larry	496.40
Proxmire, William	331.20
Pryor, David	402.00
Randolph, Jennings	85.00
Ribicoff, Abraham	136.80
Riegle, Donald W., Jr.	221.60

COMPENSATION AND MILEAGE OF THE VICE PRESIDENT AND SENATORS

FISCAL YEAR 1979 (CONTINUED)

MILEAGE

Roth, William V., Jr.	$ 42.80
Sarbanes, Paul S.	14.80
Sasser, Jim	263.60
Schmitt, Harrision H.	820.00
Schweiker, Richard S.	58.40
Simpson, Alan K.	765.60
Stafford, Robert T.	179.20
Stennis, John C.	373.60
Stevens, Ted	1,831.60
Stevenson, Adlai E.	328.40
Stewart, Donald W.	278.40
Stone, Richard (Dick)	322.40
Talmadge, Herman E.	262.00
Thurmond, Strom	210.40
Tsongas, Paul	172.00
Tower, John G.	592.00
Wallop, Malcolm	724.80
Warner, John W.	17.20
Weicker, Lowell P., Jr.	143.20
Williams, Harrison A., Jr.	83.20
Young, Milton R.	566.80
Zorinsky, Edward	446.40
TOTAL MILEAGE	$ 48,199.20
TOTAL DISBURSEMENTS	$3,236,930.65

EXPENSE ALLOWANCES OF THE VICE PRESIDENT AND MAJORITY AND MINORITY LEADERS AND THE MAJORITY AND MINORITY WHIPS

FISCAL YEAR 1978

For the period October 1, 1978 through March 31, 1979

Baker, Howard H., Jr., Minority Leader	$ 873.11
Stevens, Ted, Minority Whip	81.63
	$ 954.74

EXPENSE ALLOWANCES OF THE VICE PRESIDENT, PRESIDENT PRO TEMPORE AND MAJORITY AND MINORITY LEADERS AND MAJORITY AND MINORITY WHIPS

FISCAL YEAR 1978/1979

For the period October 1, 1978 through March 31, 1979

Magnuson, Warren G., President Pro Tempore	475.42
Byrd, Robert C., Majority Leader	736.02
Baker, Howard H., Jr., Minority Leader	154.34
	$ 1,365.78

EXPENSE ALLOWANCES OF THE VICE PRESIDENT AND MAJORITY AND MINORITY LEADERS AND MAJORITY AND MINORITY WHIPS

FISCAL YEAR 1979

For the period October 1, 1978 through March 31, 1979

Mondale, Walter F., Vice President	$ 5,000.00
Byrd, Robert C., Majority Leader	1,834.88
Baker, Howard, H., Jr., Minority Leader	3,779.55
Cranston, Alan, Majority Whip	625.00
Stevens, Ted, Minority Whip	574.78
	$11,814.21

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ALL VOUCHERS LISTED IN THIS REPORT ARE INDEXED BY APPROPRIATION AND VOUCHER NUMBER RATHER THAN PAGE NUMBER.

HOW TO USE INDEX

INDIVIDUAL VOUCHERS CAN BE LOCATED IN THIS REPORT, BY FOLLOWING THE STEPS OUTLINED BELOW:

A. LOCATION OF A VOUCHER

1. LOCATE THE PAYEE IN THE INDEX.

    a. IF A PAYEE IS A PERSON OR A COMPANY WITH AN INDIVIDUAL'S GIVEN AND SURNAME (i.e. SYDNEY KRAMER BOOKS) IT WILL BE LISTED AS KRAMER BOOKS, SYDNEY.

    b. IF PAYEE IS A COMPANY (i.e. CHESAPEAKE AND POTOMAC TELEPHONE CO.), IT WILL BE LISTED IN ALPHABETICAL ORDER WITH FIRST NAME FIRST.

2. LOCATE THE APPROPRIATION TITLE, FISCAL YEAR AND GROUPING

    a. THE ABBREVIATED APPROPRIATION TITLE CAN BE IDENTIFIED BY CHECKING THE LISTING OF ABBREVIATIONS USED IN THIS INDEX.

    b. THE LOCATION OF THE ABOVE APPROPRIATION TITLE AND GROUPING IS LISTED IN THE TABLE OF CONTENTS

3. LOCATE VOUCHER NUMBER OR NUMBERS UNDER THE FISCAL YEAR, APPROPRIATION TITLE AND GROUPING (SEE EXAMPLE BELOW).

B. EXPENSES INCURRED BY A COMMITTEE OR SUBCOMMITTEE AS LISTED IN THE INDEX MAY BE LOCATED BY FINDING THE APPROPRIATION TITLE AND FISCAL YEAR AND BY FOLLOWING STEPS 1, 2 AND 3.

C. EXPENSES INCURRED FOR A SENATOR'S OFFICE MAY BE FOUND BY LOCATING THE SENATOR'S NAME IN THE INDEX UNDER SENATOR <u>(NAME)</u> AND BY FOLLOWING STEPS 1, 2 AND 3.

* * *

1. LOCATE PAYEE IN INDEX

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2. FIND THIS APPROPRIATION TITLE AND FISCAL YEAR IN THE REPORT

2. GROUPING

3. FIND THIS VOUCHER NUMBER UNDER THE APPROPRIATION TITLE AND FISCAL YEAR

* * *

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

GROUPING

EXPENSES OF INQUIRIES AND INVESTIGATIONS

APPROPRIATION TITLE

FISCAL YEAR 1979

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COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS
   1979
 MAR. 30       2735  MILTON AND GREENWOOD REPORTING ASSOCIATES, INC.:
                       FEB. 22, 1979:  EXPENSES INCURRED FOR
     VOUCHER NUMBER    COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS
                       UNDER AUTHORITY OF S. RES. 379, AGREED TO MAR. 6, 1978:
                          STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:
                       72 PAGES AT $4.25 PER PAGE............................    $306.00
                       3 COPIES AT $ .15 PER PAGE............................      32.40
                       MAGNETIC TAPE OF 72 PAGES AT $1.00 PER PAGE...........      72.00
                                                                                            $410.40
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OBLIGATION DATE

PAYEE

DATE PAID

ABBREVIATIONS USED IN THE INDEX

AIPRC = AMERICAN INDIAN POLICY REVIEW COMMISSION
AM = AUTOMOBILES AND MAINTENANCE
BSRF = BARBER SHOP REVOLVING FUND
CGS = CAPITOL GUIDE SERVICE
EII = EXPENSES OF INQUIRIES AND INVESTIGATIONS
FY-77 = FISCAL YEAR 1977 (OCTOBER 1, 1976 - SEPTEMBER 30, 1977)
FY-78 = FISCAL YEAR 1978 (OCTOBER 1, 1977 - SEPTEMBER 30, 1978)
FY-79 = FISCAL YEAR 1979 (OCTOBER 1, 1978 - SEPTEMBER 30, 1979)
JCAE = JOINT COMMITTEE ON ATOMIC ENERGY
JCIC = JOINT COMMITTEE ON INAUGURAL CEREMONIES
JCP = JOINT COMMITTEE ON PRINTING
JEC = JOINT ECONOMIC COMMITTEE
JECSP = JOINT ECONOMIC COMMITTEE (SPECIAL STUDY ON ECONOMIC CHANGE)
LC = LEGISLATIVE COUNSEL
M = MISCELLANEOUS ITEMS
PNOK = PAYMENT TO (NEXT OF KIN) OF HON. (SENATOR)
PS = POSTAGE STAMPS
SPC = SENATE POLICY COMMITTEES
SRF = STATIONERY REVOLVING FUND
SRS = SENATE RECORDING STUDIO

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   M      FY78    SENATOR MELCHER:
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M FY78 SENATOR HEINZ:
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M FY79 SENATOR CHURCH:
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EII FY79 SELECT COMMITTEE ON INTELLIGENCE:
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M FY78 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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M FY78 SENATOR RIEGLE:
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SHEPPARD, MAUREEN F:
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  M      FY79    SENATOR FORD:
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  M      FY79    SENATOR HAYAKAWA:
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  M      FY79    SENATOR PACKWOOD:
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M FY78 SENATOR SPARKMAN:
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EII FY78 7836, 7846, 7867, 7873, 7938, 7954, 7972, 7990, 8000, 8044, 8060, 8146, 8172, 8193, 8209, 8210, 8260, 8280, 8377, 8423, 8424, 8436, 8437, 8438, 8510, 8523, 8532, 8549
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EII FY78 7780, 7850, 7852, 7970, 7986, 7987, 7988, 8001, 8002, 8003, 8018, 8026, 8054, 8147, 8164, 8171, 8238, 8239, 8240, 8241, 8243, 8245, 8246, 8247, 8248, 8362, 8363, 8364, 8365, 8366, 8394, 8398, 8399, 8401, 8402, 8419, 8460, 8461, 8462, 8488, 8534, 8540, 8541, 8542, 8544, 8554, 8563, 8567, 8568, 8569, 8582, 8589, 8591, 8607, 8608, 8609, 8610
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M FY78 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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SPECTOR, LEONARD S:
EII FY79 SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND FEDERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS:
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M FY79 OFFICE OF SERGEANT AT ARMS FOR CORRESPONDENCE MANAGEMENT SYSTEM:
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SPENCER AND ASSOCIATES, INC., CHARLES D.:
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SPIRA, HERBERT L:
EII FY79 SELECT COMMITTEE ON SMALL BUSINESS:
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SPONSLER, LINDA L:
M FY79 SENATOR BELLMON:
678, 1590, 4825

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M FY79 OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:
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SPSS, INC.:
M FY79 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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ST GEORGE, LAURA M:
M FY78 SENATOR LEAHY:
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150, 1213, 4815

ST. MARTIN'S PRESS, INC.:
M FY79 OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:
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ST. THOMAS, INC.:
SRF FY78 1037, 1056, 1085, 1132, 1139, 1194, 1195, 1382, 1426, 1449

STAFFORD, ROBERT T.:
M FY78 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
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M FY79 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
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STALLMAN, THOMAS R:
M FY78 SENATOR BURDICK:
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M FY79 OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:
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STANIS FURNITURE, INC.:
M FY79 OFFICE OF SERGEANT AT ARMS FOR FURNITURE:
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STANLEY, LYLE:
EII FY78 COMMITTEE ON THE JUDICIARY:
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STANSBURY, DALE L:
EII FY78 COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY:
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EII FY79 COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY:
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STAR VACUUM CLEANERS, INC.:
M FY79 OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:
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STARK, JOHN R:
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STAUFSKY, JOHN:
M FY78 SENATOR METZENBAUM:
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STEALEY, MARY L:
M FY79 SENATOR STEVENS:
1064, 3114, 4999
STEED, CHRISTIAN A:
M FY78 SENATOR TOWER:
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M FY79 SENATOR TOWER:
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M FY79 SENATOR JAVITS:
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STEELE, LAUREN C:
M FY79 SENATOR HEFLIN:
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STEER, JOHN R:
M FY78 SENATOR THURMOND:
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EII FY79 COMMITTEE ON GOVERNMENTAL AFFAIRS:
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M FY79 SENATOR LEAHY:
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M FY78 SENATOR HAYAKAWA:
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STEINMEYER, DEBORAH L:
EII FY78 SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND
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EII FY79 SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND
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M FY78 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
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M FY79 SENATOR JAVITS:
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STERN, J MICHAEL:
EII FY78 COMMITTEE ON FINANCE:
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STERNE, DEBRA L:
M FY78 SENATOR BARTLETT:
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STEVENS MANUFACTURING CORP., F. G.:
M FY78 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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STEVENS, ERNEST L:
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M FY78 SENATOR WALLOP:
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M FY79 SENATOR MORGAN:
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STIRLING, DEBORAH J:
EII FY78 COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION:
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M FY78 SENATOR NELSON:
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M FY79 SENATOR NELSON:
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STORES, ROBERT S:
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STONE, JAMES N:
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STONE, JEFFREY B:
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STONE, RICHARD (DICK):
M FY79 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
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STORCH, STEPHEN E:
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STOTT AND CO., INC., CHAS. G.:
M FY79 OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:
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STUDLEY, JANET R:
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1950, 1995, 2084, 2085, 2087, 2118, 2191, 2192, 2231, 2308, 2376, 2403, 2455, 2467,
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1986, 1989, 1993, 1994, 2052, 2119, 2198, 2199, 2277, 2304, 2337, 2359, 2369, 2378,
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1122, 1161, 1207, 1210, 1214, 1215, 1217, 1221, 1363, 1370, 1382, 1414, 1500, 1551,
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1869, 1890, 1898, 2019, 2033, 2040, 2055, 2120, 2154, 2158, 2163, 2239, 2306, 2309,
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SENATOR YOUNG:
1458, 2203, 5067, 5362

YOUNG, PATRICIA B:
M FY79 SENATOR YOUNG:
5351, 5352, 5409

YOUNG, WILLIAM H:
M FY79 SENATOR PELL:
797, 798, 2524, 3508
EII FY78 COMMITTEE ON RULES AND ADMINISTRATION:
7870

YOUTH ALTERNATIVES:
EII FY79 COMMITTEE ON HUMAN RESOURCES:
2173

YUDAIN, BERNARD L:
M FY79 SENATOR WEICKER:
5410

YUDIN, DAVID E:
EII FY79 COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS:
961, 1928, 1978, 2833

YUSPEH, ALAN R:
M FY79 SENATOR JOHNSTON:
128

ZACCAGNINI, DAN D:
M FY78 SENATOR MATHIAS:
13551
M FY79 SENATOR MATHIAS:
799, 1980, 2711, 3570, 4927

ZAJONC, EDWARD R:
M FY78 SENATOR PACKWOOD:
13552, 13553, 14551
M FY79 SENATOR PACKWOOD:
836, 894, 2228, 3509

ZARRO, JANICE A:
EII FY79 COMMITTEE ON HUMAN RESOURCES:
568, 1477
COMMITTEE ON LABOR AND HUMAN RESOURCES:
2764

ZEGAR, DENIS R:
EII FY78 SELECT COMMITTEE ON SMALL BUSINESS:
8426
EII FY79 SELECT COMMITTEE ON SMALL BUSINESS:
767, 1524, 1663, 2261, 2462, 2765, 2791

ZELLER, MARTIN E:
M FY78 SENATOR HASKELL:
14235
M FY79 SENATOR HASKELL:
613, 1593

ZEP MANUFACTURING CO.:
M FY78 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
13448
M FY79 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
4698

ZIMMER INDUSTRIES, INC.:
M FY78 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
13846
ZIMMERMAN, DON A:
EII FY79 COMMITTEE ON HUMAN RESOURCES:
188, 569, 1183, 1202, 1877, 1978, 2023, 2024, 2782
COMMITTEE ON LABOR AND HUMAN RESOURCES:
2557
ZIP:
M FY79 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
5042
ZORINKSY, EDWARD:
M FY79 SENATOR ZORINSKY:
4760
ZORINSKY, EDWARD:
M FY78 SENATOR ZORINSKY:
14036
M FY79 SENATOR ZORINSKY:
296, 1083, 1403, 2356, 2780, 4463, 4464, 5629
ZWEIG, FRANKLIN M:
EII FY79 COMMITTEE ON HUMAN RESOURCES:
1525, 1526, 1555, 1656, 1918, 2023, 2024, 2782
3M CO.:
M FY78 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
13399, 13850, 13851, 13942, 14108, 14109, 14469
M FY79 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
514, 960, 1261, 2040, 2424, 2963, 3338, 3339, 4054, 4339, 4340, 4625, 4626, 5797
SRF FY78 1109, 1172, 1244, 1322, 1392
SRS FY78 102

96th Congress }
1st Session }

SENATE

{ Document
{ No. 96-22

SEMIANNUAL REPORT

OF THE

ARCHITECT OF THE CAPITOL

FOR THE PERIOD

October 1, 1978 through March 31, 1979

PURSUANT TO SECTION 105(b), PUBLIC LAW 454
EIGHTY-EIGHTH CONGRESS

May 15, 1979.—Ordered to be printed pursuant to law

U.S. GOVERNMENT PRINTING OFFICE
43-942 WASHINGTON : 1979

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LETTER OF SUBMITTAL

THE ARCHITECT OF THE CAPITOL,
Washington, D.C., May 14, 1979.

Hon. WALTER F. MONDALE,
President of the Senate.

SIR: Pursuant to section 105(b) of Public Law 88–454, approved August 20, 1964, as amended by Public Law 94–303 approved June 1, 1976, I have the honor to submit herewith report of all expenditures during the period October 1, 1978, through March 31, 1979, from moneys appropriated to the Architect of the Capitol.

Respectfully,

GEORGE M. WHITE, FAIA,
Architect of the Capitol.

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SALARIES, OFFICE OF THE ARCHITECT OF THE CAPITOL, 1979.

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979

George M. White, architect	$25, 001. 60
Mario E. Campioli, assistant architect	23, 753. 60
Elliott Carroll, executive assistant	23, 753. 60
J. Raymond Carroll, director of engineering	23, 753. 60
Emanuele Crupi, budget officer	23, 753. 60
Frederick W. Winkelmann, general counsel	23, 753. 60
Robert H. Wissmann, accounting officer	23, 475. 42
Rudolph R. Sattler, architectural engineer	23, 275. 12
Gino S. Valenti, superintendent of construction	21, 535. 20
Henry C. Kilby, Jr., assistant budget officer	20, 616. 85
Howard L. Wagner, architectural engineer	19, 137. 52
Ben C. Wimberly, deputy general counsel	21, 139. 20
Dewey J. Loselle, Jr., sanitarian	17, 274. 17
Roy A. Tait, general engineer	17, 272. 93
Raymond A. McLain, assistant personnel officer	17, 019. 05
Clay T. Kinney, safety engineer	16, 923. 69
Helen R. Fister, head procurement division	16, 653. 60
Andrew J. Young, head elevator engineer	16, 616. 08
Richard M. Brandon, Sr., head security engineering department	16, 513. 71
Raymond E. Baker, refrigeration, air conditioning equipment mechanic general foreman	16, 289. 64
Keister L. Walker, electronic mechanic foreman	16, 261. 28
Florian H. Thayn, head art and reference division	15, 496. 00
Gary P. Lukas, head air conditioning engineer	15, 426. 47
Morris A. Desimone, assistant elevator engineer	15, 157. 25
Leo A. Long, administrative assistant	15, 065. 47
Alan E. Luehrmann, head contracts branch	14, 729. 75
John K. Brady, head general engineering department	14, 533. 60
David Sellin, curator for the Architect of the Capitol	14, 519. 52
Victor O. Baird, position classification specialist	14, 157. 31
Georgia W. Shaw, architectural draftsman	13, 760. 40
Eugene C. Wallis, electronic technician	12, 908. 96
John C. Moore, electronic technician	12, 587. 16
Ronald B. Schenk, assistant head security engineering department	12, 148. 42
Donald R. Campbell, position classification specialist	11, 898. 63
Harry L. Burnett, Jr., photographer (still)	11, 862. 20
Walter Miller, assistant head contract branch	11, 734. 40
Mary Hose, secretary stenographer	11, 698. 23
Robert G. Hudson, engineering technician	11, 505. 92
Terry L. Mabry, electronic technician	10, 869. 19
Joseph M. Shelton, engineering draftsman	10, 827. 87
Gerald E. Ketchem, Sr., safety technician	10, 824. 17
Jae C. Bang, architectural draftsman	10, 710. 32
Anna M. Gonsorchik, secretary	10, 677. 72
Jerry L. Phillips, electronic technician	10, 518. 54
Joan Parker, payroll supervisor	10, 299. 70
Joan M. Rogers, secretary	10, 233. 60
Joseph L. Adams, electronic technician	10, 086. 81
Mark M. Blair, photographer (still)	9, 980. 66
William B. Johnson, engineering technician	9, 751. 98
Christine Benza, clerk	9, 746. 24
Mary C. Long, head records management division	9, 623. 22
Bernard D. Wilson, office service manager	9, 576. 64
Bettie A. Stivers, secretary	9, 519. 20
Jerome R. Ciango, position classification specialist	9, 425. 05
Richard D. Farmer, assistant purchasing agent	8, 940. 16

SALARIES, OFFICE OF THE, ARCHITECT OF THE CAPITOL, 1979—Con.

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979—Continued

Oscar N. Womack, messenger driver	$8,716.64
Helen O. Hewitt, fiscal accounting clerk	8,608.21
Janet L. Gregory, secretary	8,433.60
Ellen Rnet Barton, payroll technician	8,407.19
Oswald G. Addison, Jr., safety inspector	8,193.60
Diane H. Piggott, administrative technician	8,035.97
Normandie Peterson, personnel management specialist	8,019.09
Emory A. Pinkney, messenger driver	7,894.76
M. Karon Stockman, computer technician	7,722.06
Elaine M. Hartman, accounting clerk	7,657.46
Dorothy W. Chewning, fiscal accounting clerk	7,497.08
Karen Gaither Carre, budget assistant	7,416.08
Lamar E. Butler, payroll clerk	7,385.17
Rick R. Schartel, fire protection engineer	8,358.10
Thomas J. Capelle, electronic technician	8,781.04
Carol G. Todd, personnel clerk	6,562.25
Allen F. Reed, procurement assistant	6,517.60
Kenneth R. Garrison, purchasing clerk	6,283.75
Mary R. Harding, fiscal accounting clerk	6,239.13
Patricia A. McNeal, purchasing clerk	5,858.24
Kathleen Freeman, assistant head flag office	5,574.62
Janie M. White, payroll clerk	4,759.36
Robert R. Miley, deputy superintendent	3,363.04
Jean B. McDonald, clerk	2,780.07
Donald S. Parry, assistant to the Director of Engineering	1,922.60
W. Stuart Pregnall III, budget analyst	1,841.17
Patrick G. Hunt, purchasing clerk	484.20

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$68,628.80
Agency contribution to Federal employees' health benefit fund	17,593.28
Agency contribution to Federal employees' group life insurance	2,905.70

CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, 1978

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, 1978"

1978 Oct. 5	277	J. H. Monteath Co. Building materials.	$796.52
16	599	Hudson Supply & Equipment Co. Building materials.	542.12
	600	Hudson Supply & Equipment Co. Building materials.	47.56
	601	Ceco Corp. Building materials.	297.50
20	765	Rotanium Products Co. Hardware.	107.00
	766	Graybar Electric Co. Small tools.	79.95
24	882	Joseph M. Catalano Co., Inc. Electrical supplies.	107.48
27	984	Roberts Co. of D.C., Inc. Hardware.	82.98
28	1037	Friedrich Air Conditioning & Refrigeration Co. Air-conditioner.	199.74
	1038	Lyon, Conklin & Co., Inc. Air-conditioning parts.	10.11
Nov. 16	1496	Metro Building Supply Co. Building materials.	724.25
17	1555	Cecil Equipment Corp. Hardware.	202.09
	1556	Eagle Electric Supply Co., Inc. Electrical supplies.	111.00
20	1653	Thos. Somerville Co. Heating equipment.	273.40
	1654	Powers Regulator Co. Air-conditioning equipment.	1,299.00
Dec. 4	2090	Southern Utilities Co., Inc. Plumbing equipment.	413.10
1979 Jan. 9	2992	Solis Fence Co. Fencing.	175.00
22	3407	Automatic Equipment Sales of Washington, Inc. Air-conditioning equipment.	3,528.10
Feb. 1	3694	Buffalo Forge Co. Pump repairs.	405.00
21	4148	Eagle Electric Supply Co., Inc. Electrical supplies.	572.68
Mar. 7	4621	Hudson Supply & Equipment Co. Building materials.	37.12
14	4776	MCC Powers. Air-conditioning equipment.	1,261.00

CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, 1977

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, 1977"

1978 Oct. 14	561	Galliher & Huguely Associates, Inc. Building materials.	$558.00
1979 Jan. 19	3279	Lance Wyman & William J. Cannan. 1st payment for the professional services for preparation and presentation of a basic design concept for the development of a graphics system for the legislative complex.	26,100.00

CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, NO YEAR"

1978 Oct. 4	267	General Services Administration. Warehouse rental.	$4,359.00
19	712	Noland Co. Plumbing supplies	495.27

CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, NO YEAR—Con.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1978 Nov. 7	1295	Allied Plywood Corp Building materials.	$637.57
20	1622	Joseph M. Catalano, Co. Inc Electrical supplies.	161.14
	1623	Hudson Supply & Equipment Co Building supplies.	129.50
22	1716	J. Gibson McIlvain Co Building materials.	431.39
	1717	Buffalo Concrete Building materials.	130.15
Dec. 1	1806	Mobern Electric Corp Electrical supplies.	55.44
4	2029	J. Gibson McIlvain Co Building materials.	408.87
	2030	Brock Tool, Inc Tools.	543.15
7	2122	Cecil Equipment Corp Hardware.	76.44
	2184	Ceco Corp Carpentry equipment.	45.80
8	2195	Joseph M. Catalano Co., Inc Hardware.	123.82
9	2213	Potomac Steel & Supply, Inc Building materials.	183.61
	2214	Dorman Electric Supply Co., Inc Electrical supplies.	28.39
22	2528	J. B. Kendall Co Building materials.	371.23
	2529	Yeatman Architectural Hardware, Inc Hardware.	31.50
26	2590	Galliher & Huguely Associates, Inc Building materials.	52.96
1979 Jan. 5	2826	J. B. Eurell Co Insulating materials.	270.95
	2827	Armstrong Machine Works Air-conditioning equipment	259.51
9	2974	Kenny Furniture Service Building materials.	3,462.50
10	3010	A. C. & R. Insulation Co., Inc Adhesives.	133.51
11	3055	General Services Administration Warehouse rental.	4,265.00
12	3065	Columbia Electric Supply Co., Inc Hardware.	76.92
	3066	Hill-Chase Steel Co Building materials.	1,300.00
20	3318	H & B Products, Inc Air-conditioning equipment.	132.00
	3319	Dorman Electric Supply Co., Inc Electrical equipment.	775.28
23	3466	York Corrugating Co Building materials.	170.32
26	3519	Lyon, Conklin & Co., Inc Building materials.	206.68
Feb. 1	3627	Hudson Supply & Equipment Co Hardware.	207.10
	3628	General Electric Supply Co Electrical supplies.	8.00
	3734	P. A. Fiebiger, Inc Furniture.	600.00
8	3875	Hudson Supply & Equipment Co Hardware.	154.50
21	4121	R & M Saw & Tool Co., Inc Tools.	16.50
23	4164	Kennedy Sales Co Air-conditioning equipment.	4,722.00
	4165	MCC Powers Electrical supplies.	88.00
Mar. 9	4666	Lank Woodwork Co., Inc Building materials.	706.00
13	4728	Chesapeake & Potomac Telephone Co Long distance telephone service.	2.39
19	4896	Betco Block & Products, Inc Building materials.	15.65
	4897	Thos. Somerville Co Hardware.	93.00
	4898	Ceco Corp Buildings materials.	809.00
	4899	Potomac Steel & Supply, Inc Building materials.	150.13
26	5207	Lank Woodwork Co., Inc Building materials.	6,860.34
	5208	J. C. Koontz Upholstering services.	5,280.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1979

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to Mar. 31, 1979

William F. Raines, Jr., administrative assistant	$23, 753. 60
Ural T. Ward, supervising engineer	23, 753. 60
George R. Hays, assistant supervising engineer	21, 230. 80
Randall H. Batson, personnel officer	20, 111. 72
Ralph E. McDonald, head electrical engineer	18, 852. 00
Nathan L. Stinnette, engineer in charge Senate wing	17, 382. 99
James C. Windsor, engineer in charge House wing	16, 839. 30
Adam E. Arnold, Jr., head nurse supervisory	16, 729. 87
John S. Snyder, assistant engineer in charge Senate wing	16, 199. 84
George E. Lenwell, sheetmetal mechanic foreman	16, 144. 72
Clarence E. Darr, assistant engineer in charge House wing	16, 088. 73
William F. Sheets, elevator mechanic assistant foreman—First	15, 317. 38
Richard C. Matullo, assistant to the accounting officer	15, 227. 37
Leslie S. Perry, electrical power mechanic foreman	15, 035. 84
Robert W. Simms, elevator mechanic foreman-testing	14, 987. 42
Robert F. Childs III, public address operator foreman	14, 904. 01
Leo P. Jarboe, plumber foreman	14, 739. 08
Hugh H. Berthel, mason foreman	14, 703. 84
Hugo A. Tholen, electrician foreman	14, 675. 08
Ronnie D. Painter, carpenter foreman	14, 662. 44
Wilfred A. Barber, elevator mechanic foreman maintenance	14, 600. 15
John C. Shaw, Jr., electric power mechanic leader foreman	14, 412. 96
Louis Pinto, decorator painter foreman	14, 272. 40
William O. Flowers, sheetmetal mechanic assistant foreman	14, 243. 64
Brian A. Beaulieu, air-conditioning equipment mechanic	14, 223. 95
Billy D. Melton, head nurse general	14, 162. 32
Monroe G. Varney, electric power mechanic grounds	14, 158. 64
Jack L. Teague, electrical power mechanic	14, 137. 98
Charles E. Dickinson, air-conditioning equipment mechanic	14, 115. 60
Roger B. Coffey, electric power mechanic leader	14, 075. 93
Morrison R. Elledge, Jr., electrical systems technician	14, 021. 04
Maurice J. Painter, plumber assistant foreman	13, 960. 08
Charles L. Scala, air-conditioning equipment mechanic	13, 920. 44
Ned F. Spangler, carpenter assistant foreman	13, 893. 36
Wayne S. Kent, electrical power mechanic	13, 859. 26
William F. Adler, elevator mechanic assistant foreman maintenance	13, 847. 44
Aubrey A. King, air-conditioning equipment mechanic	13, 826. 08
Joseph S. Serafin, decorator painter assistant	13, 818. 48
Thomas F. Holt, air-conditioning equipment mechanic	13, 809. 74
Scott B. Birkhead, assistant air-conditioning engineer	13, 474. 82
George P. Muller III, air-conditioning equipment mechanic	13, 431. 79
Stephen C. Schrecongost, electrical power mechanic leader	13, 392. 74
J. C. H. Matlock, labor foreman	13, 371. 78
George W. Lucas, air-conditioning equipment mechanic	13, 329. 12
Robert F. Conaway, air-conditioning equipment mechanic	13, 309. 22
Charles E. Akers, Jr., electrician assistant forman	13, 296. 99
Thomas R. Richardson, electrical power mechanic	13, 280. 88
Carmen C. Benza, refrigeration air-conditioning equipment mechanic assistant	13, 192. 80
Roger N. Meade, electric equipment mechanic foreman	13, 015. 36
Donald P. Sarles, assistant electrical engineer	13, 002. 40
Francis R. Rogan, public address systems operator	12, 793. 08
David L. Cox, electronics mechanic	12, 726. 79
Owen W. Broadwater, air-conditioning equipment mechanic	12, 717. 20
David A. Pilkins, air-conditioning equipment mechanic worker	12, 677. 24
Bennett Vines, laborer assistant foreman	12, 548. 69
Edward H. Heller, Jr., elevator mechanic	12, 431. 23
James S. Samsky, air-conditioning equipment mechanic	12, 427. 90
George L. Petrakis, public address system operator	12, 360. 44
Donald E. MacDonald, electric power mechanic grounds	12, 247. 68
William T. Hayes, electronics mechanic	12, 204. 66
Martin A. Brula, elevator mechanic	12, 085. 73

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1979—Con.

***Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979*—Continued**

Emory A. Lewis, Jr., public address system operator	$12, 019. 18
Charles L. Gerhart, electrical power mechanic	11, 995. 02
Marie M. Spitler, head nurse general	11, 939. 51
Lloyd W. Gipson, elevator mechanic	11, 924. 47
David N. Fones, electronic equipment mechanic	11, 891. 66
Lester Covington, Jr., labor foreman	11, 886. 84
Deaver J. Cover, plasterer	11, 876. 94
Donald E. Long, air-conditioning equipment mechanic	11, 876. 64
James Clark, Jr., messenger-driver	11, 861. 20
Kim R. Mills, public address system operator	11, 797. 62
Frederick R. Leventry, head purchasing branch	11, 521. 12
Frederick M. Newcomb, head nurse general	11, 317. 70
Paul L. Emde, head data processing division	11, 281. 51
James E. Teague, emergency power equipment mechanic	11, 106. 24
Charles F. Vines, air-conditioning equipment mechanic worker	10, 970. 32
Clifton W. Musselman, plumber	10, 950. 80
Larry Carter, electrician	10, 825. 51
Robert H. Johnson, assistant laborer foreman	10, 765. 72
Cheryl A. Pugh, head nurse general	10, 735. 30
Richard J. Shappek, wood craftsman	10, 655. 32
Thomas D. Gibson, electrician	10, 604. 97
Kathleen M. Como, head nurse general	10, 581. 19
John A. Barber, elevator mechanic	10, 561. 13
Gorman L. Phipps, elevator mechanic	10, 530. 61
Bernard C. Otten, electronics mechanic	10, 503. 36
William J. Wilkes, electronics mechanic	10, 492. 00
Levarn V. Rowe, laborer leader	10, 475. 30
Charles E. Morgan, painter	10, 468. 29
Kevin T. O'Connor, air-conditioning equipment mechanic worker	10, 452. 32
Moses A. Webb, air-conditioning mechanic	10, 362. 56
Sarah M. Hall, head nurse emergency room	10, 316. 80
James Henry Reed, laborer	10, 192. 98
George A. Jones, air-conditioning equipment mechanic	10, 191. 28
Stonewall Ballard, Jr., masonry worker	10, 174. 99
Paul Gartmon, laborer	10, 048. 16
Thomas N. Brown, sheetmetal mechanic worker	9, 978. 17
Thomas J. Furtner, painter	9, 806. 64
Russell B. Wright, Jr., elevator mechanic testing	9, 774. 31
Edwin C. Orndorff, air-conditioning equipment mechanic	9, 599. 98
Ira E. Hayes, insulator-pipe coverer	9, 594. 88
Joseph H. Kargle, electrician helper	9, 469. 92
Emory F. Brown, painter	9, 209. 84
Brian E. Stephenson, electric power mechanic worker	9, 137. 20
Fred Malachi, Jr., laborer	9, 097. 34
Guy Jones, laborer	9, 085. 56
Scott W. Hensley, electric power mechanic worker	9, 065. 80
Thomas J. Norris, electrical worker	9, 051. 40
David J. Sims, laborer	8, 963. 02
Joseph Williams, laborer	8, 913. 20
John H. Branson, office service assistant manager	8, 883. 46
James E. Hines, laborer	8, 828. 24
Thomas L. Brown, laborer	8, 762. 66
Elmer L. Banner, laborer	8, 683. 68
Rose M. Grozak, head nurse—general	8, 670. 75
Robert R. Greene, laborer	8, 621. 36
Rufus L. Boyce, laborer	8, 533. 78
Walter Childress, laborer	8, 432. 06
Freddie V. Crowder, laborer	8, 410. 46
James R. Jackson, laborer	8, 379. 76
Arthur L. Robinson, laborer	8, 379. 04
Ramond W. Cambre, carpentry worker	8, 267. 20
John Belin, laborer	8, 225. 92
Calvin Ford, laborer	8, 206. 94

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1979—Con.

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979—Continued

Josiah Briscoe, laborer	$8, 149. 96
George W. Lucas, Jr., elevator mechanic helper	8, 060. 95
Wilbert McCoy, laborer	7, 974. 60
Arthur A. White, laborer	7, 921. 48
Vincent P. Crawford, laborer	7, 875. 60
Clifford C. Brooks, Jr., laborer	7, 838. 47
Ben Ealey, Jr., laborer	7, 741. 63
John A. Curley, laborer	7, 735. 22
William B. Warley, laborer	7, 733. 88
Eddie N. Jones, laborer day	7, 729. 00
Dexter L. Ford, electrician helper	7, 600. 84
Melvin E. Brown, Jr., laborer	7, 463. 96
John Edward Jackson, laborer	7, 402. 35
Walter A. Lenar, Jr., air-conditioning equipment mechanic helper	7, 257. 04
John W. Russell, laborer (day)	7, 105. 52
Clarence L. Dawkins, laborer (night)	6, 879. 80
James B. Hamlet, laborer (night)	6, 827. 68
Robert E. Hatchett, laborer	6, 753. 72
Donna J. Jeffrey, secretary	6, 743. 16
Clarence K. Chambers, laborer (night)	6, 837. 12
Joseph C. Howe, Jr., laborer (night)	6, 575. 84
Mildred C. Cross, charwoman	6, 565. 60
Miriom F. Latson, charwoman	6, 558. 97
Ronald S. Alvey, laborer (day)	6, 528. 00
William R. Woodburn, Jr., laborer (day)	6, 509. 06
Robert L. Dunn, laborer	6, 490. 28
James A. Johnson, laborer	6, 481. 22
Beverly J. Edmonds, laborer	6, 452. 00
Roger L. Burroughs, laborer (day)	6, 347. 00
Dwight O. Bowden, laborer	6, 325. 08
David J. Newsome, laborer (day)	6, 320. 76
James B. Fleming, laborer (day)	6, 293. 76
John R. Rucchio, supply clerk	6, 282. 72
Francis M. Shepherd, laborer	6, 270. 48
Bruce E. Marshall, laborer (night)	6, 236. 12
Roland W. Wright, laborer	6, 177. 41
Mary F. H. Johnson, charwoman	6, 075. 53
James A. Barber, laborer (day)	6, 075. 44
Lyle A. Tulloch, laborer	6, 068. 97
Clarence R. Brown, laborer (day)	5, 783. 51
Calvin A. Williams, laborer (day)	5, 167. 96
Robert L. Fuqua, laborer	5, 167. 39
Robert A. Nash, head, data processing division	5, 108. 40
Gary R. Prochazka, machinist	4, 526. 08
Enrique G. Canales, laborer (night)	4, 180. 80
Darcy Hunter, laborer	3, 890. 90
David R. Raley, laborer	3, 518. 57
Charlie L. Young, laborer	3, 266. 06
Melvin Lewis, laborer	2, 999. 86
Jessie E. Dunne, charwoman	2, 322. 96
Barry C. Williamson, laborer	2, 262. 40
Bruce C. Simpson, head, supply division	2, 809. 07
Willie W. Johnson, laborer	2, 194. 62
Dorothy M. Alston, charwoman	2, 084. 82
Juanita H. Gross, charwoman	2, 060. 20
Sareta L. Garner, charwoman	2, 016. 10
Leila Dais, charwoman	1, 922. 76
Edward L. Derr, laborer	1, 810. 63
Barbara A. Baker, charwoman	1, 808. 10
Joyce G. Toney, charwoman	1, 662. 57
Doris Y. Boyd, charwoman	1, 619. 20
Antonio T. McCarty, laborer	1, 143. 60
Howard T. Rutter, laborer	1, 109. 40

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1979—Con.

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979—Continued

Darcy Hunter, laborer	$795. 16
John E. Tindle, laborer (night)	292. 32
Aubrey P. Wilkerson, laborer	19. 92
Luther E. Coward, painter helper	8, 270. 40
Charles W. Barber, laborer (day)	8, 200. 70
Lorraine J. Bergin, fiscal accounting clerk	6, 018. 40
Teresa M. Schiappa, clerk	5, 560. 00
Pamela N. Violante, clerk	5, 407. 20
Karen M. Lenar, clerk typist	4, 972. 40
Mary Lee Burnett, clerk typist	2, 787. 51
Michael A. Carling, laborer	802. 40
Susan M. Kane, clerk	514. 56
Janet J. Clark, elevator operator	4, 747. 25
Kevin J. Dunlevy, elevator operator	4, 747. 25
David A. Garfinkel, elevator operator	4, 747. 25
Sherry L. Kolbe, elevator operator	4, 747. 25
David L. LaFrance, elevator operator	4, 747. 25
Carol A. Wanstrom, elevator operator	4, 747. 25
Dolores M. Baltimore, elevator operator	4, 720. 76
Phillip Bland, elevator operator	4, 720. 76
John B. Convy, elevator operator	4, 720. 76
Jeffrey C. Holtz, elevator operator	4, 720. 76
Thomas Sideris, elevator operator	4, 720. 76
Kimberly A. Macrini, elevator operator starter	4, 703. 69
Miriam L. Henderson, elevator operator	4, 694. 28
Ruby Neal, elevator operator	4, 694. 28
Gregory T. Gilchrist, elevator operator	4, 694. 27
Jean E. Huff, elevator operator	4, 694. 27
Michael D. Davis, elevator operator	4, 669. 11
William J. Cummings III, elevator operator	4, 667. 79
Troy M. Miles, elevator operator	4, 667. 78
Robert A. Finkel elevator operator	4, 654. 55
Betty J. Gelfo. elevator operator	4, 641. 30
Karen F. Johnson, elevator operator	4, 589. 72
Maura Connelly, elevator operator	4, 575. 77
Nicarsia K. Mayes, elevator operator	4, 565. 98
Patricia A. Falconett, elevator operator	4, 563. 23
Agnes M. Stone, elevator operator	4, 524. 87
Kevin A. McManus, elevator operator	4, 482. 39
Charles W. Ingram, elevator operator	4, 434. 92
Curtis P. Sankey, elevator operator	4, 430. 78
Craig A. Higgins, elevator operator	4, 317. 66
Owen W. Shields, elevator operator	3, 946. 82
Elaine P. McDermott, elevator operator	3, 846. 65
Robert D. Gutschke, elevator operator	3, 426. 96
Robert J. Kerwin, elevator operator	3, 081. 23
Daniel J. Cochran, elevator operator	2, 788. 48
Kerry P. Whitney, elevator operator	2, 760. 60
Donna P. Delehanty, elevator operator	2, 734. 11
Catherine E. Castberg, elevator operator	2, 654. 65
Douglas S. Kaplan, elevator operator	2, 630. 93
John T. Ellis, elevator operator	2, 463. 45
Gene H. Yup, elevator operator	2, 654. 65
Anna L. Dodson, elevator operator	3, 005. 90
Terry A. Bork, elevator operator	1, 933. 67
Jonathan C. Koshar, elevator operator	1, 801. 24
Leo F. Hobbs, elevator operator	1, 615. 81
Foster C. Walton, Jr., elevator operator	1, 562. 84
Tracy J. Quarles, elevator operator	1, 430. 39
Garrett S. Sullivan, elevator operator	1, 409. 68
Paula J. Dyer, elevator operator	1, 350. 92
Victor J. Arnold, elevator operator	1, 139. 01
Carol A. McDermott, elevator operator	768. 18

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1979—Con.

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979—Continued

Patricia L. Spinella, elevator operator	$747.46
Lynwood L. Hall, elevator operator	715.20
George A. Ralston III, elevator operator	688.71
Ester R. Allen, elevator operator	563.43
Emily A. Cary, elevator operator	503.29
Kathleen Melvin, elevator operator	468.52
Stanley J. Karp, elevator operator	264.89
Elizabeth A. Hymel, elevator operator	225.97
Ronald Edmonds, Jr., elevator operator	200.87
Thomas L. Myers, elevator operator	185.42
Brian M. Walsh, elevator operator	125.54

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$113,337.74
Agency contribution to Federal employees' health benefit fund	50,958.36
Agency contribution to Federal employees' group life insurance	5,633.59

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1979."

1978 Oct. 4	260	U.S. Department of Labor Reimbursement for total benefits and other payments made from Employees' Compensation Fund during expense period indicated on account of injury or death of employees or persons under jurisdiction of Department or Agency billed, occuring after December 1, 1960 per attached statement.	$383,603.00
10	339	Architect of the Capitol Petty cash.	31.71
13	451	U.S. Postal Service Penalty mail.	566.00
16	449	John Berlin Travel.	203.50
18	624	Gary Wardell Travel.	88.50
23	688	Ronald B. Schenk Travel.	157.50
	689	Joseph L. Adams Travel.	223.23
27	947	United Air Lines, Inc. Travel.	186.00
	950	Arrow Electronics, Inc. Electronic supplies.	105.35
	951	S. Freedman & Sons, Inc. Paper supplies.	317.79
	979	Keuffel & Esser Co. Office supplies.	51.82
28	1030	Security Equipment Distributors, Inc. Security equipment.	386.40
Nov. 2	1086	John J. Dugan Travel.	65.00
	1087	Terry L. Mabry Travel.	65.00
	1164	S. Freedman & Sons, Inc. Paper supplies.	317.79
	1165	Royal Business Machines, Inc. Office machines.	29.10
	1166	U.S. Lighting Products, Inc. Lighting equipment.	815.25
	1167	S. F. A. Co. Electronic equipment.	1,150.00
3	1161	Robert R. Miley Travel.	16.83
6	1222	Ceco Corp. Carpentry equipment.	180.49
7	1296	Washington Woodworking Co., Inc. Building materials.	60.00
	1297	Lank Woodwork Co., Inc. Building materials.	62.85
	1298	George W. Allen Co., Inc. Office supplies.	3.65
	1299	Thos. Somerville Co. Air-conditioning parts.	67.82
	1340	U.S. Postal Service Penalty mail.	566.00
9	1352	General Services Administration Office supplies.	210.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1978			
Nov. 13	1358	Empire Electronic Supply Co. Electronic supplies.	$447.04
	1359	National Auto Service Co., Inc. Electrical materials.	23.93
	1360	Tektronix, Inc. Electronic equipment repairs.	115.00
	1361	Lustine Oldsmobile Automotive supplies.	19.81
	1430	General Services Administration Office supplies.	8.40
14	1425	Womack Industries, Inc Extermination program for the elimination of pests in the House Side of the U.S. Capitol.	220.00
	1443	Hay Rubber Stamp Co. Office supplies.	41.00
16	1478	Ron Schenk Travel.	95.00
	1484	Union Wallpaper & Paint Co., Inc. Painting supplies.	171.95
	1485	Hudson Supply & Equipment Co. Building materials.	115.38
	1486	S. Freedman & Sons, Inc. Paper supplies.	8,672.27
	1487	D H E Electric, Inc. Electrical equipment.	272.68
17	1526	Cecil Equipment Corp. Electrical supplies.	24.89
	1527	Union Wallpaper & Paint Co., Inc. Painting materials.	263.82
	1528	Aireco Supply, Inc. Air-conditioning supplies.	109.06
	1529	Aireco Supply, Inc. Restaurant equipment parts.	12.44
	1530	Aireco Supply, Inc. Air-conditioning parts.	48.27
	1531	Westinghouse Electric Corp. Electrical supplies.	108.43
	1532	GTE Sylvania, Inc. Lighting materials.	534.37
	1533	Thos. Somerville Co. Plumbing equipment.	352.80
20	1571	General Services Administration Hardware.	50.00
	1573	Noland Co. Plumbing supplies.	21.00
	1574	Jensen Manufacturing Co., Inc. Elevator equipment.	184.12
	1575	Hay Rubber Stamp Co. Office supplies.	12.00
	1576	L. S. Patton Printing Supplies, Inc. Office machine maintenance.	70.63
	1624	Capitol Radio Wholesalers, Inc. Electronic supplies.	26.26
	1625	New Hermes, Inc. Building materials.	91.12
	1626	Showcase Corp. Reference materials.	1,890.00
	1627	Best Products Co., Inc. Office equipment.	58.96
	1628	T. & T. Paint & Wallpaper Co. Painting materials.	95.16
	1629	Capitol Radio Wholesalers, Inc. Electronic supplies.	44.10
	1630	Keuffel & Esser Co. Office supplies.	32.00
	1668	Office Supply Services Office supplies.	5.60
22	1718	R. & M. Saw & Tool Co., Inc. Tools.	37.35
	1719	G. J. Associates Electronic equipment.	3,191.66
	1720	G. J. Associates Electronic equipment repairs.	190.50
	1721	Capitol Radio Wholesalers, Inc. Electronic supplies.	118.82
27	1793	H. P. Kidd Oil Co. Gasoline.	195.96
28	1747	Airborne Freight Corp. Transportation of things.	194.50
	1799	Potomac Electric Power Co. Electrical energy.	1,635.55
	1978	General Services Administration Hardware.	25.10
	1979	General Services Administration Office supplies.	220.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1978 Nov. 29	1969	General Services Administration Office supplies.	$1.40
	1876	General Services Administration Office supplies.	168.20
30	1971	General Services Administration Hardware.	72.50
	1972	General Services Administration Office supplies.	36.00
	1973	General Services Administration Tools.	57.60
Dec. 1	1807	Rache & Hall, Inc Air-conditioning parts.	84.52
	1808	Columbia Electric Supply Co., Inc Electrical supplies.	317.00
	1809	Hudson Supply & Equipment Co Building materials.	50.96
	1829	Rockwell International Tools.	76.40
	1830	Union Wallpaper & Paint Co., Inc Paint.	209.28
	1831	GTE Sylvania, Inc Lighting supplies.	25.17
	1832	Every Water Guard Co., Inc Plumbing supplies.	90.44
	1833	W. R. Winslow Co Painting materials.	31.75
	1834	Walcott-Taylor Co Office furniture.	352.93
2	1995	Potomac Electric Power Co Restaurant equipment repairs.	116.04
	1996	Xerox Corp Copier rental.	639.87
	1997	George W. Allen Co., Inc Office supplies.	40.80
	2023	Kathleen M. Come Uniform allowance.	125.00
	2023	Rose M. Grozak Uniform allowance.	125.00
	2023	Sarah M. Hall Uniform allowance.	125.00
	2023	Cheryl A. Pugh Uniform allowance.	125.00
	2023	Marie M. Spitler Uniform allowance.	125.00
	2023	James Clark, Jr Uniform allowance.	125.00
4	2031	General Electric Supply Co Electrical equipment.	25.48
	2032	Central Armature Works Air-conditioning repairs.	135.00
	2033	Fries, Beall & Sharp Co., Inc Hardware.	35.43
	2034	W. W. Grainger, Inc Air-conditioning parts.	9.45
5	2019	Terry L. Mabry Travel.	177.71
	2020	Eastern Air Lines, Inc Travel.	162.00
6	2113	John J. Dugan Travel.	177.74
7	2123	Carter Industrial Laundry Laundry services.	52.44
	2124	Wesco Electrical equipment.	1,233.60
	2125	Thompson & Cooke, Inc Carpentry supplies.	123.67
	2126	George W. Allen Co., Inc Office supplies.	32.40
	2127	Wright Line, Inc Office equipment.	224.25
	2128	N. H. Yates & Co., Inc Air-conditioning equipment.	42.68
	2151	Womack Industries, Inc Extermination program for the elimination of pests in the House Side of the U.S. Capitol.	220.00
	2183	Architect of the Capitol Petty cash.	29.45
	2185	Pioneer-Electronics Electronic supplies.	139.65

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1978 Dec. 9	2215	Capitol Radio Wholesalers, Inc. Electronic supplies.	$254.31
	2216	Hamilton/Avnet Electronics Electronic supplies.	289.79
	2217	Andrews Office Products Office supplies.	87.30
	2218	Datel Systems, Inc. Security equipment.	146.94
	2219	Hudson Supply & Equipment Co. Building supplies.	308.60
	2220	Market Forge Restaurant equipment.	468.86
	2221	Leonard Jod Co. Air-conditioning supplies.	71.12
	2222	General Electric Supply Co. Electrical supplies.	17.20
	2223	Thos. Somerville Co. Plumbing supplies.	12.00
	2224	Thos. Somerville Co. Air-conditioning supplies.	30.60
	2225	Rockville Calculator Service Office machine repairs.	75.00
	2226	Addressograph Multigraph Office machine supplies.	27.13
	2227	International Business Machine Corp. Office supplies.	13.75
	2228	Maxwell Paper Products East Office equipment supplies.	119.29
	2229	W. R. Winslow Co. Painting supplies.	2.75
	2230	U.S. Lighting Products, Inc. Lighting materials.	119.66
	2231	Jensen Manufacturing Co., Inc. Elevator repairs.	71.97
	2232	Hobart Corp. Restaurant equipment parts.	39.40
	2233	Morris Tile Distributors, Inc. Building supplies.	228.39
11	2318	U.S. Postal Service Penalty mail.	566.00
13	2336	Capitol Radio Wholesalers, Inc. Hardware.	136.54
	2337	Omron Electronics, Inc. Electronic supplies.	75.37
	2338	Mid-Atlantic Industries, Inc. Office supplies.	48.16
	2339	Hudson Supply & Equipment Co. Painting materials.	78.40
	2340	Visual Systems Co., Inc. Office supplies.	350.00
	2341	Wilshire Electronics Electronic supplies.	105.35
	2372	WESCO Electrical supplies.	11.82
	2373	C. I. Smith Stores Painting supplies.	13.17
	2374	Harrison Bros., Inc. Air-conditioning supplies.	1,414.73
	2375	Daycon Products Co., Inc. Cleaning materials.	122.07
14	2327	Charles K. Tylor Travel.	52.50
	2328	Benjamin C. Wimberly Travel.	50.80
15	2421	Office Supply Services Office supplies.	178.55
	2422	Western Union Communication.	11.76
	2432	Equipment Engineering Co. Restaurant equipment repairs.	33.00
	2433	George W. Allen Co., Inc. Office supplies.	9.60
	2434	Keeper of the Stationary Office supplies.	451.10
	2445	General Services Administration Office supplies.	5.00
	2446	General Services Administration Building supplies.	655.00
19	2495	Potomac Electric Power Co. Electrical energy.	1,635.55
	2505	Raychem Corp. Electronic equipment.	264.82
	2506	Plessey Peripheral Systems Electronic equipment repairs.	140.00
	2507	Union Wallpaper & Paint Co., Inc. Painting supplies.	35.64

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1978 Dec. 19	2508	Union Wallpaper & Paint Co., Inc. Painting materials.	$273.32
	2509	Vortex Electronics Electronic supplies.	39.77
	2510	Pioneer Electronics Electronic equipment.	1,758.12
21	2521	Raymond Carroll Travel.	313.50
22	2530	Pioneer Electronics Electronic supplies.	36.75
	2531	Capitol Radio Wholesalers, Inc. Paint.	159.94
	2532	Carter Industrial Laundry Laundry services.	52.44
	2533	North American Building Reference materials.	12.00
	2534	Monroe, the Calculator Co Office equipment.	374.09
	2535	Computerworld Reference materials.	25.00
	2536	National Fire Protection Association Reference materials.	32.10
	2537	Graybar Electric Co., Inc Electrical equipment.	127.18
	2538	National Electronic Card Co Office supplies.	111.72
	2539	R. & M. Saw & Tool Co., Inc Small tools.	57.25
	2540	W. T. Weaver & Sons, Inc Hardware.	91.50
	2541	J. I. Holcomb Manufacturing Co Cleaning materials.	497.50
	2542	L. S. Patton Printing Supplies, Inc Office machine maintenance.	70.63
26	2591	Ball Bros. Research Corp Electronic supplies.	16.65
	2592	Tektronix, Inc Electronic equipment.	3,862.97
	2593	Noland Co Plumbing supplies.	85.50
	2594	Cecil Equipment Corp Hardware.	23.52
	2595	Certified Electronics, Inc Electronic supplies.	50.39
	2596	Tele-Wire Supply Corp Electronic equipment.	926.57
	2597	Keuffel & Esser Co Office supplies.	56.89
	2598	Hobart Corp Restaurant equipment repairs.	104.60
	2599	MDB Systems, Inc Electronic equipment.	527.21
	2600	Monroe, the Calculator Co Office equipment.	52.00
	2601	National Electronic Card Co Electronic supplies.	121.19
	2602	Rotanium Products Co Electrical supplies.	259.90
27	2526	J. Raymond Carroll Travel.	146.75
	2527	Richard Brandon Travel.	172.50
	2586	Chesapeake & Potomac Telephone Co Telephone service.	171.81
28	2585	Randall H. Batson Travel.	20.85
29	2949	General Services Administration Office supplies.	17.50
1979 Jan. 2	2667	3M Co Copier rental.	115.00
	2728	C. G. Wood Co., Inc Air-conditioning equipment.	427.00
	2745	Superintendent of Documents Subscription.	36.60
	2754	M. S. Ginn & Co Paint.	50.70
	2755	Black & Decker Mfg. Co Electrical equipment.	86.40
	2756	Digital Pathways, Inc Electronic equipment.	822.72
	2757	General Electric Co Lighting materials.	475.34
	2758	Cecil Equipment Corp Hardware.	103.63

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Jan. 2	2759	Lyon, Conklin & Co., Inc. Building materials.	$651.37
	2804	Air Products & Chemicals Demurrage.	103.70
4	2810	Keeper of the Stationery Office supplies.	315.96
	2817	Ozark Air Lines, Inc. Travel.	204.00
5	2828	General Electric Co. Lighting materials.	396.90
	2829	Union Wallpaper & Paint Co., Inc. Painting materials.	648.89
	2830	Hudson Supply & Equipment Co. Building materials.	768.60
	2831	Hay Rubber Stamp Co. Photographic supplies.	22.50
	2832	Polaroid Corp. Photographic supplies.	428.75
	2874	Penn Camera Exchange, Inc. Photographic supplies.	169.60
	2875	George W. Allen Co., Inc. Office supplies.	9.60
	2876	Ziff Davis Publishing Co. Reference materials.	22.97
	2877	Litton Educational Publishing Reference materials.	143.55
	2878	Xerox Corp. Copier rental.	677.86
	2879	Cleveland Range Co. Restaurant equipment.	6,865.00
	2912	3M Co. Office materials.	250.00
	2913	Powell Electronics Electronic supplies.	207.27
	2914	Pioneer Electronics Electronic supplies.	53.90
	2915	Pioneer Electronics Electronic parts.	269.50
	2916	Wilshire Electronics Electronic supplies.	13.96
8	2971	General Services Administration Paint supplies.	38.88
10	2998	Womack Industries, Inc. Extermination program for the elimination of pests in the House Side of the U.S. Capitol.	220.00
	3011	Fries, Beall & Sharp, Co., Inc. Electrical supplies.	55.51
	3012	Fries, Beall & Sharp Co., Inc. Hardware.	28.08
	3013	U.S. Lighting Products, Inc. Lighting materials.	165.38
	3014	Lawson Products, Inc. Hardware.	59.75
	3015	Premier Chemicals, Inc. Cleaning materials.	310.59
	3016	Premier Chemicals, Inc. Cleaning materials.	191.85
	3017	Industrial Photographic Products, Inc. Photographic equipment.	348.25
	3018	National Auto Service Co., Inc. Automotive materials.	22.70
	3019	Cameo Bronze, Inc. Electronic equipment repairs.	850.00
	3020	Glass Tempering Association Reference materials.	15.00
11	3054	Postal Service Penalty mail.	566.00
12	3067	General Electric Supply Co. Electrical equipment.	101.46
	3068	3M Co. Office supplies.	72.88
	3069	Lamb Seal & Stencil Co., Inc. Office supplies.	40.00
	3070	Cecil Equipment Corp. Hardware.	289.10
	3071	Refrigeration Supply Co., Inc. Small tools.	118.51
	3072	Pioneer Electronics Electronic equipment.	768.71
	3073	Capitol Radio Wholesalers, Inc. Office supplies.	9.21
	3074	Graybar Electric Co., Inc. Electronic materials.	754.63
	3075	Hall-Mark Electronics Corp. Electronic supplies.	68.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1978 Jan. 12	3076	Rudolph & West Co. Material handling equipment.	$55.20
	3077	Hires Turner Glass Co. Glass.	202.99
	3078	Ernest Maier, Inc. Building materials.	65.90
	3087	General Services Administration Hardware.	24.80
	3140	H.P. Kidd Oil Co. Gasoline.	191.59
16	3166	Office Supply Services Office supplies.	87.00
17	3160	Lorraine J. Bergin Tort claim.	10.00
	3168	Ronald B. Schenk Travel.	113.23
	3184	Hamilton/Avnet Electronics Electronic supplies.	499.37
	3185	Wilshire Electronics Electronic equipment.	1,011.65
	3186	L. & R. Manufacturing Co. Cleaning materials.	444.51
	3187	Dominion Electric Supply Co., Inc. Electrical supplies.	238.03
	3177	Chesapeake & Potomac Telephone Co. Long-Distance telephone service.	82.09
18	3178	Gary P. Lukas Travel.	23.67
	3179	U.S. Civil Service Commission Travel.	100.00
	3180	Keeper of the Stationery Office supplies.	231.83
	3226	General Electric Co. Lamps.	14.56
	3227	Monroe, the Calculator Co. Office equipment.	489.10
	3228	Keuffel & Esser Co. Photographic supplies.	109.55
	3229	Keuffel & Esser Co. Photographic supplies.	103.40
	3230	Addressograph Multigraph Office machine supplies.	313.21
	3231	L. S. Patton Printing Supplies, Inc. Office machine maintenance.	70.63
	3232	Max Scher, Inc. Blueprinting services.	22.70
19	3288	John McDonald Travel.	120.00
	3290	General Services Administration Air-conditioning parts.	22.32
	3348	Architect of the Capitol Petty cash.	36.65
20	3320	Bel Welding Supply Co., Inc. Electrical materials.	42.60
	3321	Union Wallpaper & Paint Co., Inc. Paint.	511.17
	3322	Union Wallpaper & Paint Co., Inc. Paint.	489.00
	3323	Hardman, Inc. Adhesives.	381.98
	3324	Hudson Supply & Equipment Co. Building materials.	67.52
	3325	Blaydes Lock Co. Carpentry materials.	403.86
	3326	Aireco Supply, Inc. Air-conditioning supplies.	141.42
	3327	Westinghouse Electric Corp. Lamps.	259.31
	3328	OCE-Industries, Inc. Audio-visual equipment.	7,081.48
	3329	Burroughs Corp. Office machine supplies.	20.40
	3330	Richardson Engineering Services, Inc. Reference materials.	75.00
	3331	Abstract, Inc. Office supplies.	204.95
22	3289	Ronald B. Schenk Travel.	95.00
23	3431	T&T Paint & Wallpaper Co. Painting materials.	119.05
	3432	Branch Electric Supply Co. Carpentry supplies.	30.00
	3433	Bearings & Transmission Specialties, Inc. Elevator supplies.	35.04

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979 Jan. 23	3434	National Fire Protection Association Reference materials.	$44.94
	3435	Ace Electric Supply, Inc Hardware.	55.00
	3436	ESE Electronic equipment.	845.75
	3437	Hay Rubber Stamp Co Office supplies.	23.75
	3438	Prentice-Hall, Inc Reference materials.	43.92
	3439	Daubers, Inc Restaurant equipment parts.	29.12
	3440	3M Co Office equipment repairs.	57.00
	3441	George W. Allen Co., Inc Office supplies.	6.95
	3442	Gaylord Bros., Inc Office equipment.	587.00
	3443	Penn Camera Exchange, Inc Photographic supplies.	42.24
	3444	Microwave Cooking Specialties, Inc Restaurant equipment repairs.	217.75
	3445	Blaydes Lock Co Hardware.	398.94
	3467	Dorman Electric Supply Co., Inc Small tools.	38.61
	3468	Dictaphone Office machine maintenance.	95.06
	3469	Maryland Metal Moulding Co Building supplies..	89.81
	3470	GTE Sylvania, Inc Lighting materials.	125.83
	3471	American Technical Services, Inc Communications equipment.	621.67
	3472	Cecil Equipment Corp Hardware.	82.00
	3473	Thompson & Cooke, Inc Hardware.	27.18
24	3491	Potomac Electric Power Co Electrical energy.	1,635.55
26	3520	H&B Products, Inc Air-conditioning materials.	51.30
	3521	Potomac Rubber Co., Inc Carpentry materials.	35.50
	3522	Fries, Beall & Sharp Co., Inc Carpentry supplies.	9.82
	3523	Maxwell Paper Products East Office machine supplies.	119.29
	3524	Wilshire Electronics Electronic supplies.	41.16
	3525	Powell Electronics Wash, Inc Electronic supplies.	286.61
	3526	Powell Electronics Wash., Inc Electronic supplies.	342.51
	3527	Pioneer Electronics Electronic materials.	283.93
	3528	IBM Corp Office machine maintenance.	228.00
	3529	George W. Allen Co., Inc Office supplies.	43.50
	3530	Burroughs Corp Office machine supplies.	356.64
	3531	Superintendent of Documents Reference materials.	29.00
	3532	General Electric Co Lighting materials.	325.40
29	3604	Thos. Somerville Co Air-conditioning parts.	86.40
	3605	Union Wallpaper & Paint Co., Inc Paint.	594.73
31	3717	General Services Administration Electrical supplies.	46.00
	3718	General Services Administration Stationery.	29.45
	3719	General Services Administration Office supplies.	8.60
	3720	General Services Administration Cleaning supplies.	329.25
Feb. 1	3629	General Electric Supply Co Electrical supplies.	151.20
	3630	International District Heating Association Reference materials.	10.00
	3631	Potomac Electric Power Co Restaurant equipment repairs.	30.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Feb. 1	3632	W. S. Jenks & Son Hardware.	$60.00
	3633	Texas Instruments, Inc Office equipment repairs.	8.50
	3634	Refrigeration Supply Co., Inc Restaurant equipment parts.	155.12
	3635	Luxor Lighting Products, Inc Lighting materials.	447.18
	3636	Best Products Co., Inc Welding equipment.	31.49
	3736	Union Wallpaper & Paint Co., Inc Painting supplies.	25.02
	3737	Union Wallpaper & Paint Co., Inc Paint.	16.56
	3738	Alexandria Metal Finishers, Inc Electronic equipment work.	445.50
	3756	S. W. Betz Co., Inc Material handling equipment.	460.00
	3757	Abstract, Inc Office supplies.	25.00
	3758	Hewlett Packard Security equipment repairs.	960.00
	3759	Collins Bros. Electronics, Inc Electronic supplies.	64.25
	3760	Pioneer Electronics Electronic supplies.	101.43
	3761	George W. Allen Co,. Inc Office supplies.	39.00
	3762	International Business Machines Corp Office equipment repairs.	19.00
	3763	Potomac Electric Power Co Electrical equipment repairs.	409.10
	3764	National Color Laboratories Photographic services.	7.70
	3765	Hay Rubber Stamp Co Office supplies.	20.00
	3766	Capp, Inc Air-conditioning equipment.	39.20
	3790	Eastman Kodak Co Office equipment maintenance.	474.10
	3791	R. & M. Saw & Tool Co., Inc Small tools.	69.44
	3792	Oce Industries, Inc Office supplies.	51.70
5	3830	Xerox Corp Copier rental.	564.85
	3831	Addressograph Multigraph Office equipment maintenance.	252.48
	3832	Thompson & Cooke, Inc Hardware.	15.96
	3833	Union Wallpaper & Paint Co., Inc Cleaning materials.	361.90
	3834	Continental Air Filters Air-conditioning materials.	909.44
	3835	Marks Supply, Inc Hardware.	92.88
	3869	U.S. Postal Service Penalty mail.	566.00
8	3876	Waco Scaffold & Shoring Co Material handling equipment.	5,870.08
	3877	American District Telegraph Co Electronic equipment.	369.30
	3878	Hill-Chase Steel Co Building materials.	362.00
	3879	Marks Supply, Inc Hardware.	22.20
	3880	Certified Electronics, Inc Electrical supplies.	5.59
	3881	Rotanium Products Co Elevator supplies.	126.00
	3882	Rudolph & West Co Hardware	256.00
	3883	Aireco Supply, Inc Air-conditioning supplies.	7.15
	3884	Pioneer Electronics Electronic equipment.	1,758.12
	3885	Tristate Electrical Co., Inc Electrical materials.	132.75
	3886	Arrow Electronics, Inc Electronic supplies.	122.01
	3887	Hall-Mark Electronics Corp Electronic supplies.	115.64
	3925	General Services Administration Painting supplies.	780.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			$110.50
Feb. 13	3932	Gary P. Lukas Travel.	160.75
	3933	Scott Birkhead Travel.	543.81
14	3986	Keeper of the Stationery Office supplies.	141.97
	3991	Atlantic Copper & Brass Corp Hardware.	187.22
	3992	Airpax Electronic materials.	413.98
	3993	Simplex Time Recorder Co Electronic equipment.	280.00
	3994	MCC Powers Air-conditioning equipment.	39.00
	3995	American Welding Society, Inc Reference materials.	208.42
	4058	H. P. Kidd Oil Co., Inc Gasoline.	16.11
16	4079	John W. McDonald Travel.	282.10
	4082	H. P. Kidd Oil Co., Inc Gasoline	164.96
21	4088	King Concept Corp Photographic supplies.	220.00
	4119	Womack Industries, Inc 4th payment for extermination program for the elimination of pests on the House side of the Capitol.	49.30
	4122	National Micrographics Systems, Inc Office supplies.	189.00
	4123	Thos. Somerville Co Air-conditioning materials.	88.48
	4124	Union Wallpaper & Paint Co., Inc Painting materials.	39.60
	4125	W. T. Weaver & Sons, Inc Hardware.	66.00
	4126	Haughton Elevator Division Elevator supplies.	72.0
	4127	Edmont Wilson Protective clothing.	94.6
	4128	Oce Industries, Inc Office supplies.	465.7
	4129	North American Philips Lighting Corp Lighting materials.	524.5
	4130	General Electric Co Lighting materials.	40.
	4131	Bruning Paint Centers Painting materials.	57.
	4132	Taylor Security & Lock Co., Inc Hardware.	123.
	4133	M.C.C. Powers Air-conditioning equipment.	49.
	4134	Hudson Supply & Equipment Co Adhesives.	155.
	4135	Lawson Products, Inc Welding supplies.	14.
23	4136	Posner Industries Building materials.	6.
	4167	Certified Electronics, Inc Electronic supplies.	53.
	4168	Industrial Photographic Products, Inc Photographic supplies.	860
	4169	Daycon Products Co., Inc Cleaning materials.	21
	4170	Center for Urban Policy Research Reference materials.	89
	4171	H. & B. Products, Inc Air-conditioning equipment.	70
	4172	L. S. Patton Printing Supplies, Inc Office machine maintenance.	174
	4173	Keuffel & Esser Co Office supplies.	52
	4174	Keuffel & Esser Co Blueprinting services.	1
	4175	George W. Allen Co., Inc Office supplies.	1
	4176	Hay Rubber Stamp Co Office supplies.	18
	4177	Jensen Manufacturing Co., Inc Elevator repairs.	1
	4178	Prince Georges Electrical Supply, Inc Electrical supplies.	4
	4179	Xerox Corp Office supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Feb. 23	4180	Bruning Paint Centers Paint.	$121.92
	4181	W. T. Weaver & Sons, Inc Hardware.	72.80
	4182	Emory F. Brown Painting equipment.	1,600.00
	4183	A. C. & R. Insulation, Inc Insulation material.	187.70
	4184	Premier Chemicals, Inc Cleaning materials.	310.69
	4185	Crown Supply, Inc Cleaning materials.	66.13
	4186	Noland Co Plumbing equipment.	53.00
	4187	R. & M. Saw & Tool Co., Inc Hardware.	15.00
	4188	Hewlett Packard Security systems supplies.	28.00
26	4428	General Services Administration Office supplies.	2.65
	4429	General Services Administration Office supplies.	25.20
27	4542	General Services Administration Cleaning supplies.	445.00
Mar. 1	4286	Potomac Electric Power Co Electrical energy.	1,635.55
	4309	Midwest Tele Communications Electronic supplies.	906.15
	4316	Union Wallpaper & Paint Co., Inc Painting supplies.	23.80
	4311	Joseph M. Catalano Co., Inc Electrical supplies.	480.00
	4312	GTE Sylvania, Inc Lighting materials.	62.92
	4313	Hill-Chase Steel Co Hardware.	24.87
	4314	Columbia Electric Supply Co., Inc Electrical supplies.	530.67
	4315	Digital Equipment Corp Security equipment.	7,425.00
	4316	Digital Equipment Corp Reference materials.	37.23
	4317	Topaz Electronics Air conditioning equipment.	15,018.75
	4318	Hamilton Avnet Electronics Electronic supplies.	40.67
2	4371	Western Union Communication.	9.51
3	4381	Powell Electronics Wash., Inc Electronic supplies.	609.31
	4382	Dominion Electric Supply Co., Inc Electrical equipment.	741.86
	4383	Federal Research Service, Inc Reference materials.	18.00
	4384	National Safety Council Reference materials.	48.78
	4385	Syracuse University Press Reference materials.	8.90
	4386	Department of Commerce Reference materials.	75.00
	4387	Administrative Management Reference materials.	13.00
	4388	Lawyers Cooperative Publishing Co Reference materials.	130.00
	4389	Keuffel & Esser Co Office supplies.	48.91
	4390	Federal Office Equipment Center, Inc Office machine repairs.	33.19
	4391	Scientific Products Photographic equipment.	299.00
	4392	Max Scher, Inc Blueprinting services.	3.60
	4393	Hay Rubber Stamp Co Office supplies.	4.00
	4394	Xerox Corp Copier rental.	692.54
	4395	Edward R. Steinmetz Lighting repairs.	2,642.00
	4396	Fries, Beall & Sharp Co., Inc Electrical supplies.	73.95
5	4473	Western Union Communication.	9.18

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Mar. 5	4483	Polaroid Corp. Photographic supplies.	$530.00
6	4470	Mason & Dixon Lines, Inc. Transportation of things.	182.8
7	4567	Leo B. Curry, Jr. Cleaning supplies.	2,952.00
	4568	La Banz Lubricants, Inc. Lubricants.	50.00
	4569	North American Philips Lighting Corp. Lighting materials.	38.81
	4570	General Electric Supply Co. Equipment parts.	31.89
	4571	General Electric Co. Lighting materials.	524.50
	4572	Prince George's Electrical Supply, Inc. Electrical supplies.	199.33
8	4636	Womack Industries, Inc. 5th payment for extermination program for the elimination of pests on the House Side of the Capitol.	220.00
	4647	Arrow Electronics, Inc. Electronic supplies.	33.81
	4648	Arrow Electronics, Inc. Electronic supplies.	24.50
	4649	Dominion Electric Supply Co., Inc. Lighting materials.	9.70
9	4667	Microwave Sensors, Inc. Security equipment.	1,400.00
	4668	GTE Sylvania, Inc. Lighting materials.	124.84
12	4715	Chesapeake & Potomac Telephone Co. Long distance telephone service.	187.48
	4716	Chesapeake & Potomac Telephone Co. Long distance telephone service.	164.91
13	4728	Chesapeake & Potomac Telephone Co. Long distance telephone service.	102.02
	4729	H. P. Kidd Oil Co., Inc. Gasoline.	199.08
14	4737	Western Union. Communication.	21.42
	4740	Potomac Paper Products, Inc. Toilet tissue.	4,564.84
	4743	International Business Machines Corp. Office equipment maintenance.	40.74
	4744	International Business Machines Corp. Office equipment maintenance.	42.68
	4745	Carter Industrial Laundry. Cleaning services.	55.20
	4746	Capitol Paper Co., Inc. Cleaning supplies.	724.20
	4747	Columbia Electric Supply Co., Inc. Air-conditioning equipment.	53.76
	4748	Branch Electric Supply Co. Electrical supplies.	188.22
	4749	A.B.C. Electric Motor Service, Inc. Restaurant equipment parts.	15.96
	4750	J. B. Kendall Co. Air-conditioning supplies.	121.14
	4751	Rotanium Products Co. Carpentry supplies.	112.50
	4777	U.S. Postal Service. Penalty mail.	566.00
15	4792	U.S. Lighting Products, Inc. Hardware.	59.65
	4793	Belden Corp. Electrical supplies.	8,558.83
	4794	Pioneer Electronics. Electrical materials.	2,979.20
	4795	Wilshire Electronics. Electronic supplies.	366.59
	4796	Alarm Services Corp. Electronic supplies.	167.51
	4797	Alarm Services Corp. Electronic supplies.	306.80
	4798	Hamilton Avnet Electronics. Electronic supplies.	453.98
	4799	Centronics Data Computer Corp. Office equipment supplies.	954.13
	4800	Security Equipment Distributors, Inc. Security systems supplies.	65.84
16	4735	Yellow Freight System, Inc. Transportation of things.	195.39
	4858	Ralph MacDonald. Travel.	150.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979 Mar. 19	4900	Rainwater Concrete Co., Inc Solid waste disposal.	$143.00
	4901	Philips Business Systems, Inc Office equipment.	288.98
	4902	Burroughs Corp Office supplies.	73.55
	4903	IBM Office equipment repairs.	67.05
	4904	IBM Office equipment repairs.	51.25
	4905	Prentice Hall, Inc Reference materials.	43.92
	4906	Federal Times Reference materials.	39.00
	4907	National Electronic Card Co Office supplies.	139.20
	4908	Queen Products Division Restaurant equipment.	6,477.00
	4909	Warner Fruehauf Trailer Co., Inc Automotive repairs.	405.81
	4910	Keuffel & Esser Co Office supplies.	470.00
	4911	Keuffel & Esser Co Office supplies.	52.01
	4912	IBM Corp Office machine maintenance.	76.00
	4913	International Business Machines Corp Office equipment parts.	16.20
	4914	International Business Machines Corp Office equipment.	810.00
	4915	Royal Business Machines, Inc Office equipment repairs.	46.55
	4916	Hay Rubber Stamp Co Office supplies.	29.25
	4917	George W. Allen Co., Inc Office supplies.	21.00
	4918	Maxwell Paper Products East Office supplies.	267.05
	4919	GTE Sylvania, Inc Lighting materials.	602.70
	4920	Derman Electric Supply Co., Inc Electrical supplies.	45.20
	4921	Dorman Electric Supply Co., Inc Electrical supplies.	145.91
	4922	Roche & Hull, Inc Air-conditioning equipment.	370.93
20	4977	Rudolph & West Co Tools.	158.90
	4978	Union Wallpaper & Paint Co., Inc Painting materials.	143.88
	4979	George W. Allen Co., Inc Office supplies.	7.60
	4980	North American Research Corp Air-conditioning materials.	792.55
	4981	Wood & Stone, Inc Adhesives.	51.01
	4982	Roberts Co. of D.C., Inc Carpentry supplies.	24.37
	4983	Dorman Electric Supply Co., Inc Electrical supplies.	156.80
	4984	International Business Machines Corp Office equipment maintenance.	40.74
	4985	International Business Machines Corp Office equipment maintenance.	42.68
	4986	National Micrographics Systems, Inc Office equipment.	3,712.47
	4987	Tristate Electrical Supply Co., Inc Electrical supplies.	46.74
	4988	Rudco Air Maintenance Co Cleaning materials.	291.75
	4989	Dixie Plywood Co Carpentry supplies.	37.51
	4990	Constant Data Control Corp Office equipment maintenance.	32.30
22	5058	Office Supply Services Office supplies.	180.00
	5066	Prince Georges Electrical Supply, Inc Electrical supplies.	51.45
	5067	Prince Georges Electrical Supply, Inc Electrical equipment.	37.63

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Mar. 22	5068	Prince Georges Electrical Supply, Inc. Electrical suuplies.	$43.36
	5069	Daycon Products Co., Inc. Cleaning materials.	197.50
	5070	Marva Enterprises Electrical supplies.	539.00
	5071	Marva Enterprises, Inc. Restaurant equipment parts.	836.33
	5072	Dorman Electric Supply Co., Inc. Electrical supplies.	249.27
	5073	Aireco Supply, Inc. Air-conditioning materials.	30.19
	5074	O. Thompson, Inc. Elevator supplies.	352.47
	5075	Airkem Sanitation supplies.	74.96
	5076	Westinghouse Electric Corp. Lighting materials.	635.04
	5077	Westinghouse Electric Corp. Electrical supplies.	518.62
	5078	Wilshire Electronics Electronic supplies.	198.94
	5079	General Electric Co. Lighting materials.	524.50
	5080	Xerox Corp. Copier rental.	705.18
	5081	Refrigeration Supply Co., Inc. Air-conditioning equipment.	53.51
	5082	Tektronix, Inc. Electronic equipment.	20,597.92
23	5154	C. P. Dishwasher Systems & Equipment Restaurant equipment repairs.	74.50
	5155	Industrial Photographic Products, Inc. Photographic supplies.	8.10
	5156	Central GMC Inc. Automotive repairs.	52.33
	5157	Burroughs Corp. Office supplies.	188.57
	5158	Superintendent of Documents Subscription.	25.50
	5159	Federal Publications, Inc. Reference materials.	484.00
	5160	Federal Publications, Inc. Reference materials.	220.00
	5161	Shaw-Walker Co. Office supplies.	4.17
	5162	M. S. Ginn & Co. Office supplies.	97.50
	5163	Simplex Time Recorder Co. Electronic equipment.	79.20
	5164	Hudson Supply & Equipment Co. Building materials.	204.50
	5165	Maurice Electrical Supply Co., Inc. Electrical supplies.	312.50
	5166	Eagle Electric Supply Co., Inc. Electrical supplies.	30.80
	5167	Union Wallpaper & Paint Co., Inc. Carpentry supplies.	26.88
24	5204	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	138.42
26	5206	Architect of the Capitol Petty cash.	37.18
	5209	NDC International Electronic equipment.	404.47
	5210	International Business Machines Corp. Office equipment supplies.	268.00
	5211	L. S. Patton Printing Supplies, Inc. Office machine maintenance.	70.63
	5212	Burroughs Corp. Office supplies.	671.56
	5213	Federal Publications, Inc. Reference materials.	280.00
	5214	Federal Publications, Inc. Reference materials.	176.00
	5215	Fries, Beall & Sharp Co., Inc. Electrical supplies.	114.84
	5240	General Services Administration Grounds supplies.	8.70
	5243	Eagle Electric Supply Co., Inc. Electrical supplies.	263.10
	5244	Fries, Beall & Sharp Co., Inc. Hardware.	65.64
	5245	Fries, Beall & Sharp Co., Inc. Carpentry supplies.	29.40

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Mar. 26	5246	Fries, Beall & Sharp Co., Inc Hardware.	$9.02
	5247	G. & H. Supply Inc Air-conditioning supplies.	116.25
	5299	General Services Administration Hardware.	27.20
	5300	General Services Administration Tools.	60.20
	5301	General Services Administration Hardware.	3.96
	5302	General Services Administration Carpentry supplies.	17.00
27	5291	Potomac Electric Power Co Electrical energy.	1,635.55
	5309	Burroughs Corp Computer equipment.	9,290.00
28	5318	Jim's Air Compressor, Inc Painting equipment rental.	49.00
	5319	Pioneer Electronics Electronic supplies.	181.30
	5320	Arrow Electronics, Inc Electronic supplies.	50.96
	5321	Thompson & Cooke, Inc Hardware.	69.82
	5322	DHE Electric Inc Electrical supplies.	522.58
	5323	Southern Utilities Co., Inc Air-conditioning supplies.	21.54
	5324	Southern Utilities Co., Inc Air-conditioning equipment.	113.31
	5325	Capitol Radio Wholesalers, Inc Electronic supplies.	188.99
29	5288	Mary C. Long Travel.	23.30
	5296	Preston Trucking Co., Inc Transportation of things.	20.33
	5349	General Services Administration Paint supplies.	105.83
	5350	General Services Administration Tools.	138.03
	5351	General Services Administration Cleaning supplies.	84.37
	5352	General Services Administration Carpentry supplies.	75.50
	5353	General Services Administration Plumbing supplies.	67.50
	5354	General Services Administration Office supplies.	359.00
	5355	General Services Administration Office supplies.	253.00
	5356	General Services Administration Office supplies.	5.11
	5362	General Services Administration Cleaning supplies.	16.80

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1978

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1978."

1978 Oct. 2	8	Otis Elevator Co. Elevator supplies.	$429.00
	9	Womack Industries Pest control supplies.	52.00
	10	Hobart Corp. Restaurant equipment repairs.	210.60
	11	Jensen Manufacturing Co., Inc. Elevator repair parts.	21.34
	12	International Autopen Co. Office equipment supplies.	78.00
	13	George W. Allen Co., Inc. Office supplies.	.55
	14	Keuffel & Esser Co. Office supplies.	81.64
	15	Gaylord Bros., Inc. Office supplies.	12.30
	16	Dictaphone Office machine supplies.	44.23
	17	Safemasters Co., Inc. Lock change.	20.00
	18	Sunoptic, Inc. Safety glasses.	12.45
	19	Sunoptic, Inc. Safety glasses.	17.54
	20	Sunoptic, Inc. Safety glasses.	23.18
	21	Xerox Corp. Copy machine rental.	720.04
	36	Daubers, Inc. Restaurant equipment parts.	20.92
	37	3M Co. Copy machine rental.	109.34
	38	M. S. Ginn & Co. Office supplies.	14.00
	39	International Business Machines Corp. Office machine parts.	16.20
	40	Penn Camera Exchange, Inc. Microfilm equipment.	41.50
	58	Tektronix, Inc. Electronic equipment repairs.	241.90
	59	Ademco/Sontrix Electronic equipment.	423.10
	60	GF Business Equipment, Inc. Electronic equipment.	662.22
	61	Andrews Office Products Office supplies.	144.40
	62	C. I. Smith Stores Painting supplies.	62.37
	63	C. I. Smith Stores Painting materials.	93.55
	64	Roberts Company of D.C., Inc. Hardware.	43.66
	65	International Business Machines Corp. Office machine rental.	310.00
	99	RCA Corporation Electronic equipment.	111,495.00
	103	Keuffel & Esser Co. Office supplies.	54.90
	104	National Safety Council Reference materials.	10.92
	105	CMP Publications, Inc. Reference materials.	147.55
	106	W. R. Winslow Co. Painting materials.	117.84
	107	Capp, Inc. Air-conditioning supplies.	25.74
	141	Potomac Electric Power Co. Electrical energy.	1,635.95
	157	Daycon Products Co., Inc. Cleaning materials.	563.96
	158	W. W. Grainger, Inc. Air-conditioning equipment.	36.08
	159	A.B.C. Electric Motor Service, Inc. Restaurant equipment repairs.	11.50
	160	Hobart Corp. Restaurant equipment repairs.	47.50
	161	Lytron, Inc. Air-conditioning equipment.	543.29
	162	Digital Equipment Corp. Equipment parts.	40.48
	163	Deltrol Controls Electrical parts.	35.47
3	193	Industrial Photographic Products, Inc. Photographic equipment.	100.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1978"—Continued

1978			
Oct. 3	194	Rotanium Products Co Hardware.	$40.50
	195	Drew Chemical Corp Reference materials.	20.00
	201	Specialties, Inc Elevator supplies.	44.40
	202	Cecil Equipment Corp Tools.	45.08
	203	S. Freedman & Sons, Inc Cleaning materials.	108.82
	204	Union Wallpaper & Paint Co., Inc Painting materials.	709.74
	205	Noland Co Plumbing supplies.	755.78
	206	Maurice Electrical Supply Co., Inc Electrical supplies.	383.20
	207	Leeth Bros Lighting supplies.	37.50
	261	Womack Industries, Inc 12th payment for extermination program for the elimination of pests in the U.S. Capitol Building.	200.00
	254	Rick R. Schartel Travel.	53.46
	255	Maislin Transport of Del. Inc Transportation of things.	168.74
	278	Taylor Security & Lock Co., Inc Locks.	51.04
	280	Universal Voltronics Corp Electronic equipment repairs.	1,500.00
10	304	H. P. Kidd Oil Co Gasoline.	181.27
	312	Washington Post Reference materials.	72.80
	313	National Fire Protection Association Reference materials.	30.20
	314	American Forestry Association Reference materials.	8.54
	315	Penn Camera Exchange, Inc Photographic services.	44.80
	316	Addressograph Multigraph Office supplies.	49.39
	317	Lamb Seal & Stencil Co., Inc Office supplies.	150.00
	318	International Business Machines Corp Office supplies.	268.00
	319	Lawyers Cooperative Publishing Co Reference materials.	21.40
	320	Prince Georges Electrical Supply, Inc Electrical supplies.	513.08
	321	Empire Electronic Supply Co Electronic supplies.	305.91
	322	Xerox Corp Office supplies.	66.01
	323	Xerox Corp Office supplies.	104.84
	324	National Auto Service Co., Inc Automotive supplies.	17.01
	325	Tektronix, Inc Electronic equipment repair.	66.85
	326	C-Cor Electronics, Inc Electronic equipment repair.	43.92
	327	Door Closer Service Co Hardware.	864.00
	328	Bel Welding Supply Co., Inc Welding supplies.	23.10
	329	Noland Co Plumbing supplies.	64.68
	330	Wall Products Co Building supplies.	336.30
	331	Amp Products Corp Tool repair.	42.09
	332	Refrigeration Supply Co., Inc Air-conditioning supplies.	31.16
	339	Architect of the Capitol Petty cash.	17.85
11	394	General Services Administration Tools.	35.40
12	408	Chesapeake & Potomac Telephone Co Long-distance telephone service.	361.05
	409	Keeper of the Stationery Office supplies.	381.69
	410	Keeper of the Stationery Office supplies.	372.28

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1978"—Continued

1978			
Oct. 12	416	Atlas Wiping Cloths Co., Inc. 1st payment for wiping cloths for various activities under the jurisdiction of the Architect of the Capitol.	$2,276.50
13	436	General Services Administration Hardware.	28.30
	437	General Services Administration Hardware.	40.44
14	462	Addressograph Multigraph Office machine supplies.	289.20
	463	George W. Allen Co., Inc. Office supplies.	9.84
	464	Peerless Publishing Co. Reference materials.	55.00
	465	Keuffel & Esser Co. Office supplies.	32.89
	466	Xerox Corp. Office machine supplies.	220.02
	467	McGregor & Werner, Inc. Office supplies.	38.60
	519	Dignan Photographic Reference materials.	24.00
	520	Wilshire Electronics Electrical supplies.	41.65
	521	Hamilton/Avnet Electronics Electronic supplies.	38.10
16	602	Premier Chemicals, Inc. Cleaning materials.	310.69
	603	York Corrugating Co Roofing materials.	62.92
	604	J. Gibson McIlvain Co. Building materials.	1,999.81
	605	Union Wallpaper & Paint Co., Inc. Painting supplies.	168.96
	606	Garner Electric Motor Co. Electrical equipment.	264.00
	607	Monroe, The Calculator Co. Office equipment.	748.18
	608	Keuffel & Esser Co. Blueprinting services.	12.70
	609	Equipment Engineering Co. Restaurant equipment repairs.	45.00
	610	Addressograph Multigraph Office machine maintenance.	414.00
18	621	Airborne Freight Corp. Transportation of things.	132.77
	622	CF Air Frieght, Inc. Transportation of things.	114.50
	626	International Business Machines Corp. Copy machine rental.	364.97
	627	International Business Machines Corp. Office machine rental.	310.00
	628	IBM Corp. Office machine maintenance.	68.00
	629	Wilshire Electronics Electronic parts.	223.00
	630	Abstract, Inc. Office supplies.	16.80
	650	Office Supply Services Office supplies.	85.00
	651	Potomac Electric Power Co. Electrical energy.	1,635.55
	686	Air Filters Inc. Air filters.	2,616.04
19	693	Arrow Electronics, Inc. Electronic supplies.	77.91
	725	Pioneer Electronics Electronic supplies.	24.89
	726	ADEMCO/SONTRIX Electronic equipment.	964.07
20	767	D H E Electric, Inc. Electrical supplies.	160.72
	768	Crane Supply Co. Hardware.	31.28
	769	Leonard Jed Co. Tools.	15.99
	770	General Electric Supply Co. Electrical equipment.	1,005.00
	771	General Electric Supply Co. Electrical supplies.	76.20
	772	Hudson Supply & Equipment Co. Building materials.	104.19
	773	Thos. Somerville, Co. Air-conditioning equipment.	465.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1978"—Continued

1978 Oct. 20	774	Associated Equipment Distributors Reference materials.	$18.00
	807	General Services Administration Office supplies.	2.50
	808	General Services Administration Office supplies.	117.30
	809	General Services Administration Tools.	76.20
	810	General Services Administration Paper supplies	1,425.00
23	752	Burroughs Corp Program and computer equipment.	76,166.00
	834	Library of Congress Restoration of historical drawings.	37,000.00
24	836	Westinghouse Electric Co Lighting materials.	610.94
	837	Thos. Somerville Co Hardware.	25.20
	838	Kurz-Hastings, Inc Painting materials.	1,097.60
	839	J. I. Holcomb Manufacturing Co Cleaning materials.	667.90
	840	Graphic Controls Corp Air-conditioning supplies.	24.00
	863	Arrow Electronics, Inc Electronic materials.	828.10
	864	Magnaflux Corp Electronic repairs.	1,307.00
	865	Magnaflux Corp Electronic repairs.	575.00
	883	C-S Metals Service, Inc Buildings materials.	460.68
	884	Harrison Publishing House, Inc Reference materials.	90.00
	885	Superintendent of Documents Subscription.	27.50
	886	American District Telegraph Co Electrical supplies.	30.09
25	916	General Services Administration Hardware.	6.40
27	948	WTC Air Freight Inc Transportation of things.	45.85
	962	Plessey Peripheral Systems Electronic equipment.	11,761.20
	985	Otis Elevator Co Elevator parts.	114.08
	986	Xerox Corp Copy machine rental.	669.88
	987	3M Co Office supplies.	72.88
	988	Monroe, The Calculator Co Office equipment.	374.09
	989	Monroe, The Calculator Co Office equipment.	2,244.54
	990	3M Co Copy machine rental.	115.00
28	1013	Wing Publishing Co Reference materials.	28.00
	1014	Superintendent of Documents Subscription.	184.20
	1015	L. S. Patton Printing Supplies, Inc Office machine maintenance.	61.42
	1016	Maxwell Paper Products East Office machine supplies.	108.90
	1017	Magnatag Products Office supplies.	27.07
	1039	Lyon, Conklin & Co., Inc Air-conditioning parts.	25.14
	1040	The Fairmont Press Reference materials.	16.81
	1041	Lamb Seal & Stencil Co., Inc Office supplies.	175.00
	1042	Keuffel & Esser Co Office furniture.	1,883.04
	1043	Tektronix, Inc Electric supplies.	24.18
	1044	Graybar Electric Co., Inc Electronic equipment.	183.00
	1045	West Publishing Co Reference materials.	647.00
	1046	J. Gibson McIlvain Co Building materials.	712.35
	1047	Carter Industrial Laundry Cleaning services.	52.44

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1978"—Continued

1978			
Oct. 30	1089	General Services Administration Hardware.	$1.76
31	1120	General Services Administration Tools.	53.47
	1121	General Services Administration Office supplies.	6.30
Nov. 1	1062	Western Union Communication.	23.80
2	1189	Elco Elevator Corp Elevator parts.	129.60
6	1280	Chesapeake & Potomac Telephone Co Long-distance telephone service.	113.79
7	1309	Uarco Inc Office supplies.	611.10
9	1349	WTC Air Freight, Inc Transportation of things.	22.85
13	1380	CS Metals Service, Inc Building supplies.	23.80
	1381	Pioneer Electronics Electronic equipment.	778.03
	1382	Dominion Electric Supply Co., Inc Electrical supplies.	232.85
15	1504	General Services Administration Building materials.	775.00
16	1477	Yellow Freight System, Inc Transportation of things.	22.28
	1497	C. P. Clare & Co Electronic equipment.	1,047.80
	1498	ATD American Co Cleaning supplies.	1,444.40
	1499	Formed Plastics, Inc Lighting equipment.	2,166.50
	1500	Capp Automatic Precision Products, Inc Air-conditioning equipment.	2,675.38
17	1557	Lenz Plumbing Supply Corp Plumbing supplies.	145.19
	1558	Dominion Electric Supply Co., Inc Electrical supplies.	40.62
20	1598	Capitol Radio Wholesalers, Inc Electronic supplies.	1,577.72
	1599	Prince Georges Electrical Supply, Inc Electrical supplies.	387.37
	1600	Burroughs Corp Office machine supplies.	67.50
	1601	Buffalo Sand & Gravel Building materials.	9.90
	1602	J. B. Kendall Co Small tools.	342.05
	1694	Air Products & Chemicals Demurrage.	103.70
22	1667	Spector Freight System, Inc Transportation of things.	25.75
27	1769	McGraw-Hill Bookstores Books.	37.50
	1770	Heating/Piping/Air-Conditioning Reference materials.	18.00
	1771	Heating/Piping/Air-Conditioning Reference materials.	18.00
	1772	Commerce Clearing House, Inc Reference materials.	844.00
	1773	Maurice Electrical Supply Co., Inc Electrical supplies.	45.01
	1774	Architectural Review Reference materials.	49.00
	1775	Walcott-Taylor Co Office equipment.	940.63
28	1980	General Services Administration Hardware.	4.65
29	1878	General Services Administration Tools.	56.52
	1879	General Services Administration Building materials.	198.00
	1880	General Services Administration Office supplies.	4.32
Dec. 1	1819	Thompson & Cooke, Inc Tools.	131.53
	1820	Prince Georges Electrical Supply, Inc Electrical supplies.	2,776.78
	1821	Vincent Brass Aluminum Co Air-conditioning equipment.	834.16
	1991	Servodyne Corp Air filters.	755.58

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1978"—Continued

1978			
Dec. 4	2091	Arrow Electronics, Inc Electronic supplies.	$1,136.31
6	2121	Chesapeake & Potomac Telephone Co Long-distance telephone service.	100.01
7	2164	Stonhard, Inc Waterproofing materials	59.80
	2165	Prince Georges Electrical Supply, Inc Electrical supplies.	114.05
	2166	Gill Marketing Co., Inc Restaurant equipment.	893.44
	2193	Louis R. Kengla Co Flags.	1,470.75
8	2210	International Business Machines Corp Office equipment.	1,186.00
9	2290	Athos Steel & Aluminum of Maryland, Inc Building materials.	7,900,00
	2291	Sears, Roebuck & Co Electronic equipment.	507.72
	2292	Topaz Electronics Electronic equipment.	4,436.80
	2293	Crest/Good Manufacturing Co., Inc Plumbing supplies.	403.67
	2294	Dominion Electric Supply Co., Inc Electrical supplies.	635.97
	2312	DHEW, PHS, HSA, BMS, Division of Hospitals and Clinic Sanitarian supplies.	290.00
13	2365	Grass Valley Group, Inc Electronic equipment.	756.00
	2366	Thos. Somerville Co Air-conditioning supplies.	27.30
	2367	Karl Vac, Inc Cleaning equipment.	190.40
18	2417	Maislin Transport of Del Inc Transportation of things.	65.36
19	2516	Hair's Appliance Co Plumbing equipment.	142.65
22	2562	Power Reference materials.	20.00
	2563	W. W. Grainger, Inc Air-conditioning equipment.	43.22
	2564	Prestressed Concrete Institute Reference materials.	21.50
	2565	Southwest Distribution Service Subscription.	72.80
	2566	American Concrete Institute Reference materials.	61.00
27	2586	Chesapeake & Potomac Telephone Co Long distance telephone service.	.78
1979			
Jan. 2	2779	Athos Steel & Aluminum of Maryland, Inc Building materials.	1,765.50
	2780	Wilshire Electronics Electronic supplies.	107.21
	2781	Hickok Electrical Instrument Co Electronic equipment repairs.	64.76
5	2869	Tab Tire Repair Cleaning materials.	47.88
	2900	Roll Call Reference materials.	12.00
	2901	Library of Congress Reference materials.	19.00
	2902	International Business Machines Corp Office equipment.	6,123.33
	2940	Omron Electronics, Inc Electronic equipment.	284.75
11	3051	Sears, Roebuck & Co Carpentry materials	381.45
	3052	Lyon, Conklin & Co., Inc Building materials.	159.16
13	3128	Thompson & Cooke, Inc Hardware.	90.43
	3129	General Electric Supply Co Electrical supplies.	41.65
16	3170	Bel Welding Supply Co Cylinder rental.	21.80
18	3182	WTC Air Freight, Inc Transportation of things.	26.70
19	3292	General Services Administration Hardware.	22.90
22	3408	International Business Machines Corp Office machine maintenance.	605.28
	3409	C-S Metals Service, Inc Plumbing supplies.	1,259.95
23	3460	American Society of Mechanical Engineers Reference materials.	397.77

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1978"—Continued

1979			
Jan. 23	3449	General Electric Co. Restaurant equipment.	$1,885.92
	3461	S. Freedman & Sons, Inc Cleaning materials.	551.25
	3462	McMaster-Carr Supply Co Carpentry supplies.	1,715.72
26	3582	Queen Products Division Restaurant equipment.	1,187.03
Feb. 1	3695	Messco, Inc Air-conditioning parts.	130.04
	3777	Tektronics, Inc Electronic equipment repairs.	152.00
	3778	Magnaflux Corp Security equipment repairs.	645.00
	3779	KRC Research Corp Painting materials.	468.81
	3780	Maurice Electrical Supply Co., Inc Lighting materials.	367.64
	3814	Schweber Electronics Corp Electronic supplies.	69.30
5	3860	Thompson & Cooke, Inc Carpentry supplies.	1,348.42
8	3915	DHE Electric, Inc Electrical supplies.	970.33
14	4050	Canon U.S.A., Inc Security systems equipment.	130.09
16	4081	Chesapeake & Potomac Telephone Co Long distance telephone service.	623.70
21	4149	Washington Air Compressor Rental Co Drilling services.	1,315.00
	4150	Lyon, Conklin & Co., Inc Building materials.	1,352.63
23	4231	Keuffel & Esser Co Office equipment repairs.	10.00
Mar. 1	4358	Alarm Supply Co., Inc Security system supplies.	35.45
	4359	Alarm Supply Co., Inc Security equipment.	932.60
3	4416	American Institute of Steel Construction, Inc Reference materials.	15.00
	4417	Academic Press, Inc Reference materials.	10.97
5	4510	Certified Electronics, Inc Electrical equipment.	65.32
6	4471	Maislin Transport of Del Inc Transportation of things.	89.16
7	4622	Vincent Brass & Aluminum Co Building materials.	2,023.48
	4623	General Electric Co Lighting materials.	4,037.58
15	4837	Digital Equipment Corp Electronic supplies.	1,146.84
20	5041	Autoline Oil Co Elevator supplies.	181.80
	5042	Lyon, Conklin & Co., Inc Building materials.	199.68
23	5192	Prince George's Electrical Supply, Inc Electrical Supplies.	196.30
26	5285	Harrison Bros., Inc Plumbing supplies.	302.64
	5286	Industrial Supply Corp Plumbing supplies.	160.15
28	5345	Lyon, Conklin & Co., Inc Building materials.	2,575.67
29	5297	Mason & Dixon Lines, Inc Transportation of things.	52.85

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1977

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ACHITECT OF THE CAPITOL, 1977"

1978 Oct. 24	899	Rudolph & West Co Tools.	$183.00
28	1085	Pioneer Electronics Electronic materials.	1,437.90
Nov. 20	1621	Ohio Transmission & Pump Co Air-conditioning materials.	143.54
Dec. 4	2106	Joseph Amarotico Art work repairs.	2,500.00
15	2444	Addressograph Multigraph Office equipment.	18.05
1979 Jan. 10	3008	Joseph Amarotico Art restoration.	4,000.00
22	3418	Pioneer Electronics Electronic supplies.	339.72
	3419	Rudolph & West Co Hardware.	117.10
23	3464	Central Armature Works Welding equipment repairs.	176.75
Feb. 1	3755	Otis Elevator Co Elevator supplies.	159.48
14	4057	Brandywine Sand & Gravel Co Building materials.	12.76
Mar. 19	4961	Superintendent of Documents Reference materials.	12.95
22	5139	Prince George's Electrical Supply, Inc Electrical supplies.	404.96

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1975–77

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1975–77"

1978 Oct. 24	877	Galliher & Huguely Associates, Inc Building materials.	$447.70

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1976

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1976"

1978 Oct. 23	752	Burroughs Corp Program and computer equipment.	$16,000.00
1979 Jan. 17	3165	Elco Elevator Corp 15th (final) payment for furnishing all labor, equipment, and materials and performing the work for modernizing and altering elevators No. H4 and H5 in the House wing and elevators No. S1, S4 and S5 in the Senate wing, U.S. Capitol Bldg., Washington, D.C.	21,578.06
26	3585	York Division Air-conditioning supplies.	17.07
Mar. 8	4658	ASTM Hardware.	29.75

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1973–76

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1973–76"

1979 Feb. 1	3700	J. B. Kendall Co Building materials.	$788.38

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1975

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1975"

1979 Feb. 1	3755	Otis Elevator Co Elevator supplies.	$432.83

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979

John F. Hitt, Jr., laborer	$5, 771. 00
John J. Britton, Jr., draftsman	5, 731. 20
Michael A. Carling, laborer	5, 443. 00
Jeffery J. King, laborer	5, 355. 80
Thomas C. Landon, engineering aide	5, 316. 80
William H. Phillips, electrician	1, 459. 20
Joseph G. Caddell, electronics mechanic helper	1, 216. 37
Bruce M. Washko, electronics mechanic helper	1, 216. 37
Calvin C. Kitchen, laborer	1, 057. 40
James M. Murphy, laborer	1, 057. 40
Patrick S. Murphy, laborer	1, 057. 40
Joe T. Taylor, laborer	1, 057. 40
James H. Ballard, laborer	995. 00
David L. Parise, engineering aide	955. 20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"

1978 Oct. 2	22	Ceco Corp Building materials.	$612.99
	23	Rudolph & West Co Hardware.	213.10
	41	Interstate Electric Supply Co Tools.	222.55
	42	Fries, Beall & Sharp Co., Inc Hardware.	80.80
	43	Columbia Electric Supply Co., Inc Electrical supplies.	33.81
	108	Vincent Brass & Aluminum Co Building materials.	247.75
	109	Hohmann & Barnard, Inc Hardware.	158.40
	164	Powers Regulator Co Air-conditioning supplies.	305.60
3	208	Rotanium Products Co Hardware.	217.35
	209	A.B.C. Electric Motor Service, Inc Electrical equipment.	77.74
	210	Thos. Somerville Co Plumbing equipment.	204.00
5	281	Specialties, Inc Building supplies.	23.74
10	276	St. Johnsbury Transport Co Transportation of things.	20.05
	333	Refrigeration Supply Co., Inc Refrigeration parts.	16.61
	334	Walter E. Campbell Co., Inc Plumbing supplies.	237.48
	335	Allied II Safe & Lock Service Hardware.	15.00
	336	Hudson Supply & Equipment Co Building materials.	893.48
	337	Hudson Supply & Equipment Co Hardware.	22.40
	338	Crane Supply Co Hardware.	138.18
16	513	Chesapeake & Potomac Telephone Co Long-distance telephone calls.	536.78
	611	Rudolph & West Co Hardware.	86.13
	612	Industrial Supply Corp Hardware.	390.90
	613	Hudson Supply & Equipment Co Hardware.	35.00
	614	Betco Block & Products, Inc Building materials.	76.90
18	661	Maurice Electrical Supply Co., Inc Electrical supplies.	1,979.15
19	690	Arrow Electronics, Inc Lighting materials.	51.16
24	841	Safemasters Co., Inc Security equipment.	6,904.27
28	1008	Arrow Electronics, Inc Electronic supplies.	104.86
	1031	Buffalo Concrete Building materials.	194.70
Nov. 6	1223	Buffalo Concrete Building materials.	454.30

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1978 Nov. 6	1280	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	$.74
9	1350	Airborne Freight Corp Transportation of things.	74.26
13	1362	Lyon Metal Products, Inc Office furniture.	364.06
14	1444	Read Plastics, Inc Building materials.	100.00
16	1488	C. G. Wood Co., Inc Air-conditioning equipment.	1,030.00
	1489	Ceco Corp Building materials.	357.62
	1490	Metal Distributing Co., Inc Building materials.	684.00
20	1577	Prince George's Electrical Supply, Inc Electrical supplies.	193.57
	1578	Buffalo Sand & Gravel Building materials.	9.90
	1579	C. G. Wood Co., Inc Air-conditioning equipment.	585.00
	1631	Lyon Conklin & Co., Inc Air-conditioning supplies.	23.63
	1632	Pioneer Electronics Electronic supplies.	272.58
	1694	Air Products & Chemicals Demurrage.	12.20
22	1722	Hudson Supply & Equipment Co. Building materials.	38.00
Dec. 4	2035	C. G. Wood Co., Inc Steam equipment.	258.00
	2036	Pyttronic Industries, Inc Electronic supplies.	275.42
	2037	Columbia Electric Supply Co., Inc Electrical supplies.	9.00
7	2186	Refrigeration Supply Co., Inc Air-conditioning supplies.	49.61
	2187	Hudson Supply & Equipment Co. Building materials.	33.50
8	2196	Specialties, Inc Building materials.	55.00
9	2234	Dominion Electric Supply Co, Inc Electrical supplies.	752.35
	2235	Astrosystems, Inc Electronic equipment.	7,395.08
13	2342	Wilshire Electronics Electronic supplies.	49.98
	2343	Hill-Chase Steel Co Building materials.	74.59
	2344	Mobern Electric Corp Electrical supplies.	297.00
	2376	Betco Block & Products, Inc Building materials.	156.40
19	2511	Hudson Supply & Equipment, Co Building materials.	609.60
22	2543	W. W. Grainger, Inc Air-conditioning equipment.	21.32
26	2603	Hudson Supply & Equipment Co Building materials.	582.18
	2604	Read Plastics, Inc Air-conditioning supplies.	48.18
	2605	Silver Hill Sand & Gravel Co Building materials.	9.30
1979 Jan. 2	2760	Lyon, Conklin & Co., Inc Electrical materials.	436.87
	2761	Hudson Supply & Equipment Co Hardware.	223.25
	2762	A. C. & R. Insulation Co., Inc Insulation materials.	205.74
	2763	Tristate Electrical Supply Co., Inc Electrical equipment.	592.90
10	3021	Lovewell Co., Inc Air-conditioning equipment.	843.48
12	3079	Metal Distributing Co., Inc Building materials.	839.35
	3080	Prince George's Electrical Supply, Inc Electrical supplies.	267.52
	3081	Hudson Supply & Equipment Co Building materials.	297.88
	3082	Hudson Supply & Equipment Co Building materials.	29.49
	3083	H & B Products, Inc Air-conditioning materials.	41.20
	3048	Columbia Electric Supply Co., Inc Air-conditioning equipment.	81.62
	3085	Ceco Corp Carpentry materials.	953.55

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1979			
Jan. 17	3188	Dominion Electric Supply Co., Inc Electrical supplies.	$486.40
	3223	Vikonics Inc Security equipment.	12,370.00
	3224	Power-Optics, Inc Security equipment.	37,141.36
18	3233	Ceco Corp Building materials.	458.56
	3234	Hamilton/Avnet Electronics Electronic supplies.	158.66
19	3348	Architect of the Capitol Petty cash.	14.91
20	3332	Dorman Electric Supply Co., Inc Electrical equipment.	775.28
	3333	Air Products & Chemicals, Inc Chemicals.	112.90
	3334	McCaffray Co Air-conditioning equipment.	290.00
	3335	A. C. & R. Insulation Co., Inc Insulating materials.	311.10
	3336	Tate Interiors Building materials.	8,139.00
	3337	Columbia Electric Supply Co., Inc Electrical supplies.	19.80
	3338	Rudolph & West Co Hardware.	42.00
	3339	Refrigeration Supply Co., Inc Insulation.	79.38
	3340	York Corrugating Co Air-conditioning supplies.	63.40
23	3446	Industrial Supply Corp Building materials.	1,833.68
	3447	Columbia Electric Supply Co., Inc Air-conditioning supplies.	12.60
	3448	Bel Welding Supply Co., Inc Welding materials.	837.00
	3450	Fabricators Steel Corp Building materials.	730.00
	3474	Hohmann & Barnard, Inc Building supplies.	38.61
	3475	Capp, Inc Hardware.	108.00
26	3533	Dorman Electric Supply Co., Inc Electrical supplies.	35.77
	3534	Lyon, Conklin & Co., Inc Hardware.	64.50
	3535	Lyon, Conklin & Co., Inc Building materials.	122.58
	3536	Lyon, Conklin & Co., Inc Machine parts.	147.80
	3537	R. & R. Lighting Co., Inc Lighting materials.	840.00
	3538	Potomac Rubber Co., Inc Air-conditioning materials.	48.12
	3539	Thos. Somerville Co Hardware.	232.80
Feb. 1	3637	General Electric Supply Co Electrical equipment.	459.00
	3638	Hudson Supply & Equipment Co Building materials.	170.08
	3639	Joseph M. Catalano Co., Inc Electrical supplies.	3,092.89
	3739	Noland Co Air-conditioning supplies.	33.00
	3740	DHE Electric, Inc Electrical equipment.	59.53
	3767	Hudson Supply & Equipment Co Building materials.	57.60
	3793	Powell Electronics Wash., Inc Electronic supplies.	190.66
5	3836	Aireco Supply, Inc Hardware.	105.93
8	3888	Dyer Bros., Inc Paint.	59.28
	3889	Posner Industries Building materials.	206.15
	3890	Posner Industries, Inc Hardware.	48.15
	3891	Atlantic Copper & Brass Corp Building materials.	037.60
	3892	Thos. Somerville Co Plumbing supplies.	66.20
	3893	Metal Distributing Co., Inc Hardware.	139.26
14	3996	Dorman Electric Supply Co., Inc Electrical materials.	41.16

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1979			
Feb. 14	3997	Dorman Electric Supply Co., Inc Electrical supplies.	$36.26
	3998	DHE Electric, Inc Electrical materials.	39.40
16	3990	Alfred C. Blackman 1st payment for professional services to examine and analyze the present Safety Manual for Employees of the Architect of the Capitol dated Mar. 15, 1967, and to prepare a revised edition of the manual to update its requirement on the basis of data and information supplied by the safety engineer of the Office of the Architect.	1,400.00
21	4089	Interstate Electric Co Electrical equipment.	249.11
	4090	Crane Supply Co Plumbing supplies.	494.55
	4091	Columbia Electric Supply Co., Inc Electrical supplies.	72.96
	4136	Lyon, Conklin & Co., Inc Building materials.	434.60
	4137	York Corrugating Co Building materials.	123.01
	4138	York Corrugating Co Hardware.	113.48
	4139	Dorman Electric Supply Co., Inc Electrical supplies.	193.42
	4140	Tricounty Electrical Supply Co., Inc Electrical equipment.	976.08
23	4189	Leonard Jed Co Welding supplies.	60.35
	4190	Aireco Supply, Inc Small tools.	77.71
	4191	Diamond Tool Co Small tools.	46.60
	4192	Dominion Electric Supply Co., Inc Electrical materials.	137.06
	4193	Thos. Somerville Co Hardware.	64.00
Mar. 1	4319	Refrigeration Supply Co., Inc Copper tubing.	13.21
	4320	Midwest Telecommunications Electronic equipment.	3,121.37
	4321	Lyon, Conklin & Co., Inc Building materials.	319.43
	4322	Miles Glass Co Glass materials.	186.85
5	4484	Dorman Electric Supply Co., Inc Electrical materials.	5,673.18
	4485	Dominion Electric Supply Co., Inc Electrical supplies.	133.95
7	4573	Prince George's Electrical Supply, Inc Electrical supplies.	649.64
	4574	Prince George's Electrical Supply, Inc Electrical materials.	306.86
	4575	Dorman Electric Supply Co., Inc Electrical supplies.	610.56
8	4650	Dixie Plywood Co Building materials.	1,219.51
9	4669	Bob Martin Corp Hardware.	229.93
14	4726	Alfred C. Blackman 2nd payment for professional services to examine and analyze the present Safety Manual for Employees of the Architect of the Capitol dated Mar. 15, 1967 and to prepare a revised edition of the manual to update its requirement on the basis of data and information supplied by the Safety Engineer of the Office of the Architect.	1,225.00
	4752	Columbia Electric Supply Co., Inc Electrical supplies.	17.46
19	4923	Prince George's Electrical Supply, Inc Electrical supplies.	298.90
22	5083	Hamilton Avnet Electronics Electronic supplies.	387.10
	5084	John Newman Association, Inc Air-conditioning equipment.	122.38
	5085	Magnaflux Corp Electronic repairs.	400.00
23	5168	Belco Block & Products, Inc Building materials.	156.40
	5169	Atlantic Electric Supply Corp Electrical supplies.	825.00
28	5326	Dorman Electric Supply Co., Inc Electrical supplies.	164.30
	5327	Texscan Corp Electronic equipment.	184.34
29	5298	WTC Air Freight Inc Transportation of things.	28.12

ALTERATIONS AND IMPROVEMENTS, BUILDINGS AND GROUNDS, TO PROVIDE FACILITIES FOR THE PHYSICALLY HANDICAPPED, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978, to March 31, 1979

John W. Rogers, stone inspector	$8, 051. 20
Alan W. Crupi, clerk	5, 407. 20
Denise E. Greenwell, clerk typist	2, 020. 00

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$1, 130. 58
Agency contribution to Federal employees' health benefit fund	625. 74
Agency contribution to Federal employees' group life insurance	59. 48

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION—"ALTERATIONS AND IMPROVEMENTS, BUILDINGS AND GROUNDS, TO PROVIDE FACILITIES FOR THE PHYSICALLY HANDICAPPED, ARCHITECT OF THE CAPITOL, NO YEAR."

1978 Oct. 2	110	Monroe, The Calculator Co. Office machines.	$505.43
3	211	Granite City Tool Co. of Vt., Inc. Material handling equipment.	292.25
	212	Allied Plywood Corp. Building materials.	429.60
	213	McCormick Insulation Supply, Inc. Buildings materials.	85.54
10	366	Charles Parker Co. Lavatory equipment.	607.00
14	522	Fred. S. Gichner Iron Works, Inc. Building materials.	2,100.00
	523	Dale Lumber Co., Inc. Building materials.	281.60
16	615	M. A. Bruder & Sons, Inc. Painting supplies.	28.66
19	713	M. A. Bruder & Sons, Inc. Paint.	83.56
	714	W. T. Galliher & Bro., Inc. Building materials.	98.78
	715	W. T. Galliher & Bro., Inc. Building materials.	63.50
20	756	C. I. Smith Stores. Paint.	99.00
28	1032	Ace Equipment, Inc. Automotive parts.	81.73
	1033	Ace Equipment, Inc. Automotive parts.	36.00
Nov. 6	1224	Dominion Electric Supply Co., Inc. Electrical supplies.	15.88
	1225	Goodyear Tire & Rubber Co. Automotive parts.	76.48
	1280	Chesapeake & Potomac Telephone Co. Long distance telephone service.	14.15
7	1300	Vermont Marble Co. Building materials.	206.04
13	1408	American Tools, Inc. Hardware.	222.97
	1409	York Corrugating Co. Building materials.	234.08
	1410	Dominion Electric Supply Co., Inc. Electrical supplies.	27.95
15	1473	Western Union. Communication.	111.51
17	1534	American Floor Products Co. Floor coverings.	13.20
Dec. 4	2038	Capital Fasteners. Hardware.	165.63
6	2121	Chesapeake & Potomac Telephone Co. Long distance telephone service.	8.80
7	2129	Avon Tile Co., Inc. Building materials.	1,850.00
19	2512	Dixie Plywood Co. Building materials.	233.79
1979 Jan. 5	2833	Arlington Iron Works, Inc. Building materials.	124.92
	2834	J. B. Kendall Co. Hardware.	20.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "ALTERNATIONS AND IMPROVEMENTS, BUILDINGS AND GROUNDS, TO PROVIDE FACILITIES FOR THE PHYSICALLY HANDICAPPED, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1979				
Jan.	9	2975	Greenwald Industrial Products Co., Inc. Building materials.	$100.00
		2976	Lank Woodwork Co., Inc. Building materials.	716.00
	17	3177	Chesapeake & Potomac Telehpone Co. Long-distance telephone service.	9.93
	18	3235	Wonders Building Supplies, Inc. Building work.	29.40
		3236	A. F. Jorss Iron Works, Inc. Building materials.	3,920.00
	23	3476	Potomac Steel & Supply, Inc. Hardware.	116.95
	26	3540	Metal Distributing Co., Inc. Building materials.	80.40
Feb.	1	3640	J. E. Steigerwald Co., Inc. Building supplies.	226.40
Mar.	9	4670	Potomac Rubber Co., Inc. Flooring materials.	105.00
	13	4728	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	13.80
	14	4755	Walter E. Campbell Co., Inc. Insulation materials.	59.91
	22	5086	Rudolph & West Co. Building supplies.	49.04
		5087	Allied Plywood Corp. Building materials.	305.54
		5088	Criss Bros., Inc. Building materials.	3,715.00
	24	5204	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	1.98

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1979

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979

Paul Pincus, senior landscape architect and horticulturist	$23, 490. 17
Louis T. Bean, assistant landscape architect and horticulturist	17, 793. 30
Clarence E. Guthrie, automotive mechanic foreman	16, 434. 08
James W. Burroughs, Jr., plumber foreman	15, 378. 00
Raymond D. Guthrie, automotive mechanic	13, 910. 96
William R. Smallwood, gardener general foreman	13, 771. 80
Leonard C. Edwards, maintenance mechanic foreman	13, 739. 11
John T. Quarles, Sr., gardner foreman	13, 534. 41
Francis E. Clark, tree surgeon foreman	13, 259. 52
Voward Foster, tree surgeon assistant foreman	13, 120. 80
James E. Blackmon, gardener foreman	12, 708. 75
Nelson Brent, engineering equipment operator	12, 595. 08
Elzie M. Brightwell, Sr., gardener foreman	12, 107. 37
George E. Willing, plumber	11, 363. 84
Ralph D. Horton, tree surgeon	11, 312. 45
Gary M. Tarbox, carpenter	10, 968. 48
William E. Frazier, plumber	10, 938. 96
John L. Ellison, gardener assistant foreman	10, 767. 81
Charles G. Wallace, automotive mechanic	10, 711. 15
Charles E. Taylor, tree surgeon	10, 666. 14
Walter C. Cox, gardener	10, 054. 54
Reginald L. Clark, truck operator	9, 944. 06
Theodore L. Sanner, gardener	9, 743. 12
Paul R. Button, gardener	9, 735. 99
Richard McNeil, gardener	9, 707. 66
Mozil Blackmon, tree surgeon worker	9, 668. 26
James A. Clements, storekeeper mower mechanic	9, 497. 60
Samuel Mathis, maintenance mechanic	9, 372. 76
Charlton E. Lewis, truck driver	9, 363. 24
Phillip L. Jackson, maintenance mechanic	9, 360. 94
Lewis A. Sours, gardener	9, 352. 09
James C. Brumfield, Jr., tree surgeon worker	9, 350. 40
Charles H. Frye, gardener	9, 276. 88
William H. Diggs, maintenance mechanic	9, 266. 38
Cornelius Monts, Jr., plumber worker	9, 256. 72
Ivory V. Newton, gardener	9, 204. 60
Alfred L. Thomas, gardener	9, 129. 10
Ralph B. Button, truck driver	9, 125. 44
Eric M. Gordon, gardener	9, 092. 44
Robert A. Hunter, gardener	9, 017. 59
Harris P. Bright, gardener	8, 980. 45
Edward Hoff, gardener	8, 935. 85
Willie C. Thomas, tree surgeon helper	8, 870. 62
Leroy L. Maddox, gardener	8, 829. 64
Albert Mathis, gardener	8, 813. 20
John F. Green, gardener	8, 724. 00
Carl W. Sours, gardener	8, 671. 71
James W. Thornton, gardener	8, 604. 96
Charles H. Brent, Jr., truck driver	8, 489. 86
Angelo M. Caputo II, plumber helper	8, 332. 72
James E. Harris, gardener	8, 301. 78
Freddie A. Nunn, gardener	8, 292. 78
Albert C. Lynn, Jr., gardener	8, 280. 86
Thomas H. Corbin, gardener	8, 270. 40
Richard P. Yeatman, gardener	8, 233. 12
French L. Bryant, Jr., gardener	8, 093. 76
Philip P. Proctor, gardener	8, 064. 82
George A. Curtis, automotive mechanic helper	7, 845. 89
Thomas L. Maloney, laborer	7, 790. 16
Wilbur S. Glascoe, messenger driver	7, 749. 56
Lee Roy Baxter, laborer shuttle service	7, 537. 41
Irvin W. Greene, gardener	7, 397. 76

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1979—Con.

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979—Continued

Barry A. March, laborer	$7,258.01
Johnny T. Houston, driver shuttle service	7,250.77
Relando R. McKamey, laborer	7,203.12
John R. Lee, laborer	7,110.40
Timothy C. Boswell, gardener	7,004.32
Charles G. Wallace, Jr., laborer	6,962.45
William H. Goode, laborer	6,894.08
John W. Jones, laborer	6,859.64
Richard P. G. Humulock, gardener	6,653.80
Mildred C. Quarles, secretary-typing	6,412.00
Cornelius Monts, Sr., truck driver	5,823.43
Willie J. Murchison, gardener	5,706.64
James A. Mills, laborer	5,852.93
Thomas C. Farrell, plumber helper	2,411.84
Orville R. Decker, laborer	5,939.06
Ray W. Sours, gardener	1,894.02
Thomas R. Johnson, laborer	5,549.60
Charles R. Burton, gardener	1,647.84
Wilbur W. Whiting, gardener	1,575.00
Arlen R. Holmes, laborer	5,143.48
William R. Lowery, laborer	699.15
Floyd A. Lanier, Jr., gardener	630.40
James F. McGrady, laborer	407.22
James V. Clements, laborer	1,264.64
Joseph E. Carter, laborer	1,072.96
Gregory D. Harley, laborer	1,072.96
Paul V. Donnelly, laborer	653.76

U.S. Civil Service Commission

Agency contribution to civil service retirement fund	$46,417.81
Agency contribution to Federal employees' health benefit fund	20,810.68
Agency contribution to Federal employees' group life insurance	2,319.05

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1979"

1978 Oct. 10	339	Architect of the Capitol Petty cash.	$6.04
27	945	Brian E. Stephenson Tort claim.	85.00
	952	Hunter Hardware & Supply Co., Inc Grounds supplies.	191.20
	953	Herson Auto Parts & Glass Inc Automotive repairs.	100.41
Nov. 2	1168	Cal's Power Saw Shop Tool repair.	184.62
13	1363	Vaughan's Seed Co Insecticide.	120.60
14	1445	Center Supply Co Grounds equipment parts.	114.48
	1446	Air Brakes & Controls of D.C., Inc Automotive parts.	84.00
16	1471	Caroline M. Fields Tort claims.	187.99
	1491	Lustine Cheverolet Automotive parts.	48.95
17	1535	Inland Materials, Inc Snow removal supplies.	286.67
	1536	Potomac Rubber Co Grounds equipment parts.	64.80
	1537	Air Products & Chemicals, Inc Welding equipment.	25.45

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1978 Nov. 17	1538	Air Products & Chemicals, Inc. Chemicals.	$9.23
20	1580	Bee's Auto Supply, Inc. Automotive supplies.	34.17
	1581	Baer Slade Corp. Snow removal supplies.	2,295.00
	1582	Earle Shankle Co., Inc. Grounds equipment.	524.64
27	1793	H. P. Kidd Oil Co. Gasoline.	3,092.43
Dec. 1	1810	Rudolph & West Co. Hardware.	82.00
4	2039	Banning Beltway Dodge Automotive parts.	22.08
	2040	Womack Industries, Inc. Exterminating services.	280.00
6	2114	Potomac Electric Power Co. Electrical energy.	382.80
7	2130	International Harvester Co. Automotive parts.	12.35
8	2197	M. Van Waveren & Sons, Inc. Flower bulbs.	570.24
9	2251	Max Scher, Inc. Blueprinting services.	7.70
	2236	Dominion Electric Supply Co., Inc. Electrical supplies.	15.58
	2237	C. C. Murphy Co., Inc. Building supplies.	736.86
	2238	International Harvester Co. Automotive repairs.	150.44
	2239	International Harvester Co. Automotive repairs.	535.55
	2240	Mid-Atlantic Equipment Co. Grounds equipment repairs.	726.81
13	2320	Treasurer, District of Columbia Solid waste disposal.	2,138.00
15	2435	Mizell Lumber & Hardware Co., Inc. Grounds supplies.	250.00
	2436	Wonders Building Supplies, Inc. Building materials.	66.00
	2437	Womack Industries, Inc. Exterminating services.	280.00
19	2476	Auto Equipment Co., Inc. Automotive repairs.	44.84
	2496	Potomac Electric Power Co. Electrical energy.	382.80
26	2606	Bel Welding Supply Co., Inc. Welding supplies.	122.90
	2607	Safety Services Co. Protective clothing.	59.88
27	2586	Chesapeake & Potomac Telephone Co. Long distance telephone service.	12.80
28	2582	Mr. Carl W. Sours Death claim.	2,254.60
1979 Jan. 2	2722	Treasurer, District of Columbia Solid waste disposal.	1,678.16
	2729	Lawson Products, Inc. Hardware.	451.52
	2730	International Harvester Co. Automotive parts.	83.50
	2731	Center Supply Co. Cleaning equipment.	305.00
	2732	Center Supply Co. Grounds supplies.	91.66
	2733	King Motor Co. Automotive services.	100.00
	2734	Rainwater Concrete Co., Inc. Solid waste disposal.	91.00
	2764	Bee's Auto Supply, Inc. Automotive supplies.	82.07
	2804	Air Products & Chemicals Demurrage.	27.40
5	2835	J. B. Kendall Co. Hardware.	70.95
	2836	Herson Auto Parts & Glass, Inc. Automotive repairs.	38.38
	2880	Insley's Auto Parts, Inc. Automotive parts.	3,016.49
9	2977	Womack Industries, Inc. Exterminating services.	280.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Jan. 10	2999	District of Columbia Treasurer Asphalt repairs.	$77,326.00
	3022	Rainwater Concrete Co., Inc. Solid waste disposal.	65.00
	3023	Galliher & Huguely Associates, Inc. Building materials.	317.00
	3024	International Harvester Co. Grounds equipment repairs.	1,367.86
12	3086	Goodyear Tire & Rubber Co. Automotive equipment.	50.94
	3140	H. P. Kidd Oil Co. Gasoline.	3,690.25
17	3189	Dominion Electric Supply Co., Inc. Electrical supplies.	43.81
	3177	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	3.80
18	3237	Meyer Seed Co. Grounds materials.	875.00
19	3348	Architect of the Capitol Petty cash.	5.00
20	3341	Chas. G. Stott & Co., Inc. Paper supplies.	9.85
	3342	Insley's Auto Parts, Inc. Automotive parts.	1,436.12
	3343	Dryden Oil Co., Inc. Oil.	490.73
24	3492	Potomac Electric Power Co. Electrical energy.	382.80
26	3517	District of Columbia Department of Transportation Asphalt repairs.	119,003.73
	3541	Martin & Otterback, Inc. Automotive parts.	205.65
	3542	Martin & Otterback, Inc. Automotive supplies.	416.25
	3543	Leo B. Curry, Jr. Snow removal equipment.	166.80
Feb. 1	3641	Center Supply Co. Small tools.	97.57
	3768	National Auto Service Co., Inc. Automotive supplies.	193.65
	3769	Leo B. Curry, Jr. Cleaning materials.	35.40
	3770	Womack Industries, Inc. Extermination services.	280.00
2	3826	District of Columbia Treasurer Solid waste disposal.	2,172.40
5	3837	Collins Bros. Electronics, Inc. Electronic materials.	199.60
8	3894	Earle Shankle Co., Inc. Automotive repairs.	286.04
14	3999	Shurfire Products Corp. Snow removal materials.	2,780.00
	4000	S. J. Meeks' Son, Inc. Trash truck repairs.	807.08
	4001	Cornell Chemical & Equipment Co., Inc. Insecticides.	134.75
	4058	H. P. Kidd Oil Co., Inc. Gasoline.	1,936.96
16	4082	H. P. Kidd Oil Co., Inc. Gasoline.	4,398.44
23	4194	Dominion Electric Supply Co., Inc. Electrical supplies.	16.82
	4195	Dominion Electric Supply Co., Inc. Electrical materials.	39.51
	4196	Insley's Auto Parts, Inc. Automotive supplies.	271.00
27	4297	General Services Administration Hardware.	81.60
	4552	General Services Administration Grounds supplies.	434.85
	4553	General Services Administration Electrical supplies.	1,178.26
	4554	General Services Administration Hardware.	1.45
28	4308	General Services Administration Electrical supplies.	46.80
Mar. 1	4287	Potomac Electric Power Co. Electrical energy.	382.80
	4323	H. P. Kidd Oil Co., Inc. Gasoline.	1,148.19
	4324	Martin & Otterback, Inc. Automotive supplies.	296.18
2	4375	District of Columbia Treasurer Solid waste disposal.	2,359.36

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1978—Con.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1978"—Continued

1978 Oct. 19	696	Shurfire Products Corp. Gardening materials.	$720.00
	697	Bee's Auto Supply, Inc. Automotive supplies.	326.33
	727	B. K. Miller Co., Inc. Garden supplies.	2,960.00
	728	Wilbar Truck Equipment, Inc. Automotive equipment.	1,005.25
	729	Penn Camera Exchange, Inc. Photographic services.	26.24
	730	Washington Roofing Products Co., Inc. Roofing materials.	22.00
	731	W. T. Galliher & Bro., Inc. Building materials.	82.81
24	866	Lyon, Conklin & Co., Inc. Roofing materials.	65.87
	867	G. L. Cornell Co. Truck loader.	3,940.00
	868	Harrison Bros. Inc. Plumbing materials.	306.21
	869	Lustine Chevrolet. Automotive supplies.	5.10
	870	Lustine Chevrolet. Automotive supplies.	77.01
	871	Buffalo Concrete. Building materials.	1,454.65
	887	Gichner. Grounds equipment.	414.72
	888	Lawson Products, Inc. Hardware.	194.70
	889	Tennant Co. Cleaning materials.	639.54
26	935	Treasurer, District of Columbia. Solid waste disposal.	2,075.76
28	1048	Air Products & Chemicals, Inc. Propane gas.	15.76
31	1123	General Services Administration. Grounds supplies.	266.00
Nov. 2	1190	Rental Tools & Equipment Co., Inc. Truck rental.	207.50
	1191	Victor Stanley, Inc. Cleaning equipment.	847.50
	1192	Washington Roofing Products Co., Inc. Welding materials.	41.16
6	1280	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	3.76
7	1310	Mohawk Rubber Co. Automotive equipment.	644.34
13	1333	G. L. Cornell Co. Grounds equipment.	3,150.00
	1384	Adams Equipment, Inc. Grounds equipment.	4,948.02
	1335	M. Van Waveren & Sons, Inc. Plants.	6,619.83
16	1501	Diamond Tool Co. Tools.	17.64
17	1559	R & M Saw & Tool Co., Inc. Tools.	1,128.20
	1560	Uniroyal Tire Co. Automotive equipment.	280.14
	1561	Steuart Ford. Automotive parts.	31.62
20	1603	Seiberling Tire & Rubber Co. Automotive equipment.	1,133.00
	1604	J. P. Scott & Son, Inc. Grounds equipment.	399.50
	1694	Air Products & Chemicals. Demurrage.	15.10
	1754	Ford Motor Co. Dump type trash truck.	10,208.24
29	1881	General Services Administration. Building materials.	1,179.00
Dec. 1	1822	Natural Covers. Gardening supplies.	716.00
	1823	Banning Beltway Dodge. Automotive parts.	49.67
	1824	Steuart Ford. Automotive parts.	15.57
	1825	Center Supply Co. Gardening materials.	1,953.40

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1978—Con.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1978"—Continued

1978 Dec. 4	2092	Washington Air Compressor Rental Co. Tools.	$228.00
	2093	Standard Supplies, Inc. Building materials.	1,966.00
	2094	B. F. Goodrich Tire Center Tire repairs.	115.48
	2095	Firestone Tire & Rubber Co. Automotive parts.	257.52
6	2121	Chesapeake & Potomac Telephone Co. Long distance telephone service.	7.44
7	2167	Metal Photo Corp. Photographic services.	400.63
9	2295	Potomac Steel & Supply, Inc. Material handling equipment.	146.72
19	2517	S. J. Meeks' Son, Inc. Grounds equipment.	2,075.00
1979 Jan. 2	2739	Heil Equipment Co., Inc. Automotive repairs.	1,579.00
	2740	S. J. Meeks' Son, Inc. Automotive parts.	499.18
	2741	Goodyear Tire & Rubber Co. Tires.	345.00
5	2903	Rental Tools & Equipment Co., Inc. Heavy equipment rental.	442.00
	2941	W. W. Grainger, Inc. Material handling equipment.	85.30
17	3217	Dryden Oil Co., Inc. Oil.	494.03
22	3410	Lawson Products, Inc. Hardware.	332.07
	3411	Rudolph & West Co. Small tools.	20.50
29	3613	Leonard Jed Co. Small tools.	69.12
	3614	F. M. Rathjens Irrigation Co. Grounds equipment repairs.	290.08
Feb. 1	3696	Solite Corp. Building materials.	942.60
	3781	National Auto Service Co., Inc. Automotive supplies.	19.17
6	3874	M/G Architectural Products, Inc. Building materials.	3,420.00
13	3934	Fort Myer Construction Corp. Full payment for furnishing all labor, equipment and materials and performing the work for providing exposed aggregate concrete paving of sidewalk sections on the upper level perimeter walk in square 691, U.S. Capitol Grounds, Washington, D.C.	38,000.00
14	4051	International Harvester Co. Automotive repairs.	161.76
	4052	Adhesive Cement Co. Building materials.	85.00
16	4081	Chesapeake & Potomac Telephone Co. Long distance telephone service.	8.70
Mar. 5	4511	Snap-On Tools Corp. Tools.	1,947.21
15	4891	Entwisle's Concrete Block, Inc. Building materials.	142.00
22	5140	M. Van Waveren & Sons, Inc. Plants.	524.70

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1977

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1977"

1978			
Oct. 27	946	Fort Myer Construction Corp. 2d payment for furnishing all labor, material and equipment to perform the work for the resurfacing of the Reflecting Pool in the U.S. Capitol Grounds.	$62,446.05
Dec. 14	2331	Fort Myer Construction Corp. 3d (and final) payment for furnishing all labor, material and equipment to perform the work for the resurfacing of the Reflecting Pool in the U.S. Capitol Grounds.	26,366.11
1979			
Jan. 5	2943	Waco Scaffold & Shoring Co. Tools.	1,157.00

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1976–77

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUND, ARCHITECT OF THE CAPITOL, 1976–77"

1978			
Nov. 13	1406	J. B. Kendall Co. Hardware.	$182.99

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1976

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1976"

1978			
Nov. 13	1407	United Materials & Services, Inc. Building materials.	$309.00

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"

1978			
Dec. 6	2121	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	$.48
1979			
Jan. 2	2723	Heldeberg Bluestone & Marble, Inc. Bluestone coping.	20,230.00
8	2911	Marvaco, Inc. 1st payment for furnishing all labor, equipment and materials to perform the work for the demolition of walls, steps and structures, the removal of solid fill, the supplying and application of topsoil and the grading for the construction of a park area in Square 764, U.S. Capitol Grounds, Washington, D.C.	177,390.00
Mar. 13	4728	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	6.26
15	4801	Dorman Electric Supply Co., Inc. Electrical supplies.	128.24
23	5152	Marvaco, Inc. 2d (final) payment for furnishing all labor, equipment and materials to perform the work for the demolition of walls, steps and structures, the removal of solid fill, the supplying and application of topsoil and the grading for the construction of a park area in Square 764, U.S. Capitol Grounds, Washington, D.C.	41,610.00

WEST CENTRAL FRONT OF THE CAPITOL, ARCHITECT OF THE CAPITOL, NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "WEST CENTRAL FRONT OF THE CAPITOL, ARCHITECT OF THE CAPITOL, NO YEAR"

1978 Oct. 14	473	Max Scher, Inc. Blueprinting services.	$2,368.95
17	516	Frank X. Kuhn 5th payment for consulting services in connection with the West Central Front of the Capitol, Washington, D.C.	1,880.00
Nov. 6	1280	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	31.73
17	1479	Alfred Easton Poor, Albert Homer Swanke, Richard S. Hayden, Edward S. Connell, and Lawrence Robert IV 5th payment for providing all architectural and engineering design and related work for the preparation of working drawings and specifications for the extension of the West Central Front of the U.S. Capitol.	56,531.25
Dec. 6	3121	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	19.33
1979 Jan. 17	3177	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	16.76
20	3344	Max Scher, Inc. Blueprinting services.	61.56
Feb. 1	3710	George M. White Travel.	24.00
13	3931	Eastern Air Lines, Inc. Transportation of things.	84.00
16	3989	George M. White Travel.	43.75
23	4197	Georgia Marble Co. Blueprinting services.	900.00
Mar. 1	4325	Max Scher, Inc. Blueprinting services.	47.79
13	4728	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	13.07
16	4736	Eastern Air Lines, Inc. Travel.	84.00
20	4894	Alfred Easton Poor, Albert Homer Swanke, Richard S. Hayden, Edward S. Connell, and Lawrence Robert IV 6th payment for providing all architectural and engineering design and related work for the preparation of working drawings and specifications for the extension of the West Central Front of the U.S. Capitol.	59,671.87
23	5142	Anne-Imelda Radice Travel.	27.95
24	5204	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	21.59

SENATE GARAGE, ARCHITECT OF THE CAPITOL, 1979

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979

James L. Jones, garage attendant foreman	$13, 616. 80
Harrison G. Jackson, garage attendant	10, 356. 24
Jesse J. Jones, garage attendant	10, 314. 72
Vernon Dixon, garage attendant	9, 455. 92
Kevin J. Evans, laborer	9, 384. 00
Theodore E. Clark, garage attendant	8, 817. 19
Tyrone I. Taylor, garage attendant	8, 786. 00

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$3, 882. 25
Agency contribution to Federal employees' health benefit fund	1, 957. 34
Agency contribution to Federal employees' group life insurance	200. 52

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE GARAGE, ARCHITECT OF THE CAPITOL, 1979"

1979			
Jan. 2	2765	Leo B. Curry, Jr Sanitary supplies.	$183. 99
26	3544	Capital Products, Inc Building material.	30. 00
29	3512	Ford Motor Co Tort claim.	362. 67
Feb. 14	4002	C. I. Smith Stores Painting materials.	1, 831. 50
23	4198	Dominion Electric Supply Co., Inc Lighting materials.	14. 94
Mar. 7	4576	French's Petroleum Service, Inc Automotive equipment.	43. 30
20	4999	Leo B. Curry, Jr Cleaning materials.	222. 43
	5000	Bearings & Transmission Specialties, Inc Hardware.	45. 36
	5001	Dominion Electric Supply Co., Inc Electrical supplies.	108. 39
24	5204	Chesapeake & Potomac Telephone Co Long-distance telephone service.	8. 90

SENATE GARAGE, ARCHITECT OF THE CAPITOL, 1978

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE GARAGE, ARCHITECT OF THE CAPITOL, 1978"

1978 Oct. 3	217	French's Petroleum Service, Inc. Gas pump repairs.	$37.30
10	376	District Supply, Inc Cleaning equipment	369.25
11	395	General Services Administration Hardware.	13.20
12	416	Atlas Wiping Cloths Co., Inc 1st payment for wiping cloths for various activities under the jurisdiction of the Architect of the Capitol.	578.16
	420	General Services Administration Grounds equipment.	102.60
18	636	Bel Welding Supply Co., Inc Welding supplies.	321.30
19	698	Baltimore Paint & Chemical Co Paint.	384.00
20	775	Procter & Gamble Distributing Co Cleaning materials.	166.05
25	917	General Services Administration Paint supplies.	175.20
27	991	Clarin Corp Office furniture.	645.50
	992	Thos. Somerville Co Plumbing equipment.	532.00
30	1090	General Services Administration Paint supplies.	76.00
Nov. 7	1311	Leo B. Curry, Jr Cleaning supplies.	852.64
20	1605	Columbia Electric Supply Co., Inc Electrical supplies.	522.42
	1606	Fedders Air Conditioning Sales Co Air-conditioning equipment.	1,114.35
29	1882	General Services Administration Electrical supplies.	23.40
	1883	General Services Administration Hardware.	9.90
	1884	General Services Administration Automotive parts.	21.50
Dec. 1	1826	Hyattsville Sewing Machine & Vacuum Service Cleaning equipment repairs.	28.35
7	2168	Gray Manufacturing Co., Inc Material handling equipment.	897.96
22	2567	C. I. Smith Stores Paint.	2,227.50
1979 Jan. 19	3293	General Services Administration Hardware.	19.80
	3294	General Services Administration Tools.	39.20
Feb. 23	4232	Penco Products, Inc Storage lockers.	613.53

MASTER PLAN FOR FUTURE DEVELOPMENT OF THE CAPITOL GROUNDS AND RELATED AREAS, ARCHITECT OF THE CAPITOL, NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "MASTER PLAN FOR FUTURE DEVELOPMENT OF THE CAPITOL GROUNDS AND RELATED AREAS, ARCHITECT OF THE CAPITOL, NO YEAR"

1978 Nov. 24	1745	Wallace, McHarg, Roberts & Todd 12th payment for professional services for the design and organization of a program for developing and preparing a master plan for future developments within and enlargement of the Capitol Grounds.	$60,000.00
Dec. 7	2183	Architect of the Capitol Petty cash.	3.75
1979 Jan. 17	3177	Chesapeake & Potomac Telephone Co Long-distance telephone service.	6.00
Mar. 13	4728	Chesapeake & Potomac Telephone Co Long-distance telephone service.	8.06
24	5204	Chesapeake & Potomac Telephone Co Long-distance telephone service.	3.54

CONSTRUCTION OF AN EXTENSION TO THE NEW SENATE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979

Joseph B. Axelman, chief, litigation division	$20, 903. 20
Robert E. Flore, project manager	17, 774. 40
Patrick G. Smith, stone specialist	17, 735. 20
Jerre N. Ness, mechanical engineer technician	15, 496. 00
S. John Nastopka, construction engineer	14, 936. 00
Charles K. Tyler, attorney	14, 248. 80
Andrew Monje, Jr., construction management	14, 112. 00
Neil A. Hunter, stone inspector	13, 880. 00
Gordon F. Sudduth, chief inspector	13, 413. 60
R. Alan West, civil engineer	13, 413. 60
Andrew C. Hubbard, mechanical engineer	13, 184. 80
John A. Gilson, Jr., electrical engineer	12, 647. 20
Mark F. Updike, mechanical engineer technician	12, 647. 20
John P. Dahl, construction management	12, 206. 40
Robert Ingalls, Jr., stone inspector	11, 828. 80
Apolinar V. Barbaza, general engineer	11, 823, 20
Gordon R. Rubel, general engineer	11, 823. 20
Ronald S. Knapp, chief clerk	11, 764. 00
Gary D. Wardell, programmer analyst	11, 539. 20
Ernest K. Kopecky, architectural engineer	11, 497. 60
Richard P. Hayes, inspector	11, 196. 80
Arthur A. Pumphrey, inspector	10, 876. 00
Bernard Dinicola, stone inspector	10, 555. 20
William M. Hamby, electrical inspector	10, 555. 20
Jon W. Netherton, mechanical inspector	10, 258. 40
Robert A. Gleich, Jr., general engineer	10, 180. 80
John L. Gross, construction management technician	10, 107. 52
Ronald C. Tippens, stone inspector	9, 912. 80
Brown Waldron, Jr., steel inspector	9, 592. 00
Carol A. Randall, secretary	9, 509. 60
Richard H. Finch, inspector	9, 240. 80
Richard C. Simons, architectural engineer	8, 980. 80
Anne Imelda, M. Radice, architectural historian	8, 598. 40
Aliasgher H. Houshmand, civil engineer	8, 421. 60
Garry J. Moyer, general engineer	8, 421. 60
Jean S. Hundley, architectural engineer	8, 302. 40
Daniel V. Hockenberry, chief records mangement clerk	8, 131. 20
Elaine S. Rosenberg, assistant office service manager	7, 561. 60
Elizabeth J. Tompkins, stenographer	7, 561. 60
Barbara L. Willoughby, secretary	7, 344. 00
Arthur V. Wise, Jr., engineering technician	6, 813. 60
James E. Parrish, Jr., architectural engineer	6, 804. 80
Bernita N. Sloan, stenographer	6, 608. 80
Maureen L. Fletcher, secretary	6, 484. 00
Mary H. Millett, secretary	6, 253. 60
Gladys P. Parker, service assistant	6, 149. 60
Christopher Romney, architectural engineer	5, 681. 33
Geno F. Ravenna, stone inspector	5, 462. 28
Cris N. Bodine, shop drawing clerk	5, 244. 80
Roger L. Furr, Jr., clerk	5, 231. 20
Michael F. Fitch, clerk	5, 029. 20
Peter V. Vliet, clerk	4, 936. 00
Robert J. Somerville, messenger-driver	4, 701. 60
Amy E. Krafft, clerk	4, 315. 92
Janina Serafin, payroll clerk	4, 152. 00
Judith E. Hurd, clerk typst	4, 084. 18
John W. Rogers, stone inspector	4, 979. 20
Newell R. Anderson, structural engineer	3, 774. 00
Philip A. Weiner, consultant	3, 593. 76
Charles P. Dooley, clerk	3, 459. 16
Jay C. Silverstein, clerk	3, 091. 68

CONSTRUCTION OF AN EXTENSION TO THE NEW SENATE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979—Continued

Barry E. Morton, clerk	$2,958.56
Eugene A. Servary, acting superintendent	2,673.60
Denise E. Greenwell, clerk typist	2,933.60
Steven L. Miller, clerk	3,232.00
Michael T. Hill, payroll clerk	1,187.67

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$28,545.18
Agency contribution to Federal employees' health benefit fund	12,721.14
Agency contribution to Federal employees' group life insurance	1,751.07

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CONSTRUCTION OF AN EXTENSION TO THE NEW SENATE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR"

1978 Oct 2	143	Washington Star Advertising	$36.30
3	140	Ronald C. Tippens Travel.	490.69
10	288	John Carl Warnecke 47th payment for furnishing all architectural and engineering services required for the design of solicitation of competitive bids and awards of contract for, construction of, and equipment, for an extension of the Everett McKinley Dirksen Office Building of the U.S. Senate.	114,297.00
12	409	Keeper of the Stationery Office supplies.	556.29
14	474	Max Scher, Inc Blueprinting services.	49.50
16	448	Baltimore Contractors, Inc 6th payment for furnishing all labor, equipment, and materials and performing the work for the superstructure for the extension of the Everett McKinley Dirksen Office Bldg. of the U.S. Senate, Washington, D.C.	1,370,814.00
17	598	Baltimore Contractors, Inc 6A payment for furnishing all labor, equipment and materials and performing the work for the superstructure for the extension of the Everett McKinley Dirksen Office Bldg. of the U.S. Senate, Washington, D.C.	129,698.36
18	637	Mid-Atlantic Industries, Inc Office machine maintenance.	307.50
20	757	Xerox Corp Copy machine rental.	986.53
	811	General Services Administration Electrical supplies.	15.90
23	687	Vermont Marble Co 15th payment for furnishing all labor, equipment and materials and for performing the work necessary for the furnishing, delivery and storage of exterior stone for the extension of the Everett McKinley Dirksen Office Bldg. of the U.S. Senate, Washington, D.C.	157,327.00
24	835	James J. O'Brien, P.E 3rd payment for providing professional services for review and analysis of the critical path method schedule for Phase IV and Phase V for the extension of the Everett McKinley Dirksen Office Bldg.	6,835.50
	910	Washington Technical Institute Concrete cylinder test.	288.00
31	1269	General Services Administration Motor equipment rental.	88.20
	1270	General Services Administration Motor equipment rental.	89.06
Nov. 1	976	Baltimore Contractors, Inc 7th payment for furnishing all labor, equipment, and materials and performing the work for the superstructure for the extension of the Everett McKinley Dirksen Office Bldg. of the U.S. Senate, Washington, D.C.	1,843,005.00
	1061	Western Union Communication.	26.67
	1062	Western Union Communication.	381.84
2	1169	Max Scher, Inc Blueprinting services.	174.00
	1170	Max Scher, Inc Blueprinting services.	70.15
6	1280	Chesapeake & Potomac Telephone Co Long-distance telephone service.	314.66
7	1214	Pat G. Smith Travel.	457.01
	1301	Drawing Board, Inc Office supplies.	48.27

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CONSTRUCTION OF AN EXTENSION TO THE NEW SENATE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1978			
Nov. 8	1217	Ronald C. Tippens Travel.	$464.60
9	1281	John Carl Warnecke 48th payment for furnishing all architectural and engineering services required for the design of solicitation of competitive bids and awards of contract for, construction of, and equipment, for an extension of the Everett McKinley Dirksen Office Bldg. of the U.S. Senate.	12,377.00
15	1473	Western Union Communication.	521.71
17	1480	James J. O'Brien, P.E 4th payment for providing professional services for review and analysis of the critical path method schedule for Phase IV and Phase V for the extension of the Everett McKinley Dirksen Office Bdg.	3,782.50
	1481	Vermont Marble Co 16th payment for furnishing all labor, equipment and materials and for performing the work necessary for the furnishing, delivery and storage of exterior stone for the extension of the Everett McKinley Dirksen Office Bldg. of the U.S. Senate, Wash., D.C.	144,363.00
20	1583	Ace Federal Reporters, Inc Stenographic services.	461.50
27	1755	DLA Administrative Support Center Audit services.	2,379.00
28	1746	Neal S. Moreton and Associates 6th payment for providing all labor, equipment and materials and performing the work for testing and inspecting in the shop and in the field all structural steel work for the Dirksen Office Extension.	20,111.15
Dec. 1	1811	Xerox Corp Copy machine rental.	925.45
	1835	Ace Federal Reporters, Inc Stenographic services.	255.00
	1874	Ronald C. Tippens Travel.	629.78
2	1998	Max Scher, Inc Blueprinting services.	3.46
5	2018	Neal S. Moreton and Associates 7th payment for providing all labor, equipment and materials and performing the work for testing and inspecting in the shop and in the field all structural steel work for the Dirksen Office Extension.	18,807.12
	2117	Washington Technical Institute Concrete cylinder test.	530.00
6	2121	Chesapeake & Potomac Telephone Co Long-distance telephone service.	228.60
7	2183	Architect of the Capitol Petty cash.	11.80
8	2198	Andrews Office Products Office supplies.	33.90
	2199	Washington Metropolitan Area Transit Authority Fare cards.	50.00
11	2147	Braniff Airways, Inc Travel.	266.00
	2149	John Carl Warnecke 49th payment for furnishing all architectural and engineering services required for the design of solicitation of competitive bids and awards of contract for, construction of, and equipment, for an extension of the Everett McKinley Dirksen Office Bldg. of the U.S. Senate.	55,048.00
14	2329	James J. O'Brien, P.E 5th payment for providing professional services for review and analysis of the critical path method schedule for Phase IV and Phase V for the extension of the Everett McKinley Dirksen Office Bldg.	5,410.50
15	2421	Office Supply Services Office supplies.	5.28
	2422	Western Union Communication.	851.17
18	2419	Vermont Marble Co 17th payment for furnishing all labor, equipment and materials and for performing the work necessary for the furnishing, delivery and storage of exterior stone for the extension of the Everett McKinley Dirksen Office Bldg of the U.S. Senate, Washington, D.C.	233,358.00
	2469	Baltimore Contractors, Inc 8th payment for furnishing all labor, equipment, and materials and performing the work for the superstructure for the extension of the Everett McKinley Dirksen Office Bldg. of the U.S. Senate, Washington, D.C.	1,155,895.00
20	2523	Washington Technical Institute Concrete cylinder test.	438.00
21	2577	Defense Contract Audit Agency Audit services.	2,847.00
26	2608	Cantwell-Cleary Co., Inc Building supplies.	177.21
28	2819	General Services Administration Motor equipment rental.	234.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CONSTRUCTION OF AN EXTENSION TO THE NEW SENATE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1979			
Jan. 2	2706	Ronald C. Tippens Travel.	$517.96
	2766	Max Scher, Inc. Blueprinting services.	81.02
	2767	Max Scher, Inc. Blueprinting services.	28.80
5	2868	Ace Federal Reporters, Inc. Stenographic services.	784.75
	2881	Max Scher, Inc. Blueprinting services.	275.26
8	2909	Baltimore Contractors, Inc. 9th payment for furnishing all labor, equipment, and materials and performing the work for the superstructure for the extension of the Everett McKinley Dirksen Office Building of the U.S. Senate, Washington, D.C.	934,924.00
10	3000	Neal S. Moreton & Associates 8th payment for providing all labor, equipment and materials and performing the work for testing and inspecting in the shop and in the field all structural steel work for the Dirksen Office Extension.	15,564.50
	3001	DLA Administrative Support Center Audit services.	2,671.50
17	3177	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	327.96
18	3238	Ace Federal Reporters, Inc. Stenographic services.	255.60
	3284	Washington Technical Institute Concrete cylinder test.	656.00
19	3348	Architect of the Capitol Petty cash.	7.65
20	3345	Max Scher, Inc. Blueprinting services.	5.18
22	3287	John Carl Warnecke 50th payment for furnishing all architectural and engineering services required for the design of solicitation of competitive bids and awards of contract for, construction of, and equipment, for an extension of the Everett McKinley Dirksen Office Building of the U.S. Senate.	29,963.74
30	3601	James J. O'Brien, P. E. 6th payment for providing professional services for review and analysis of the critical path method schedule for Phase IV and Phase V for the extension of the Everett McKinley Dirksen Office Building.	5,880.50
Feb. 1	3642	Rowley's Blueprint Service, Inc. Blueprinting services.	9,859.50
12	3943	Cantwell-Cleary Co., Inc. Building materials.	180.18
13	3935	Baltimore Contractors, Inc. 10th payment for furnishing all labor, equipment, and materials and performing the work for the superstructure for the extension of the Everett McKinley Dirksen Office Building of the U.S. Senate, Washington, D.C.	998,954.00
	3938	Vermont Marble Co. 18th payment for furnishing all labor, equipment, and materials and for performing the work necessary for the furnishing, delivery and storage of exterior stone for the extension of the Everett McKinley Dirksen Office Building of the U.S. Senate, Washington, D.C.	292,103.00
14	3986	Keeper of the Stationery Office supplies.	119.52
	4059	DLA Administrative Support Center Audit services.	507.00
16	4078	John Carl Warnecke 51st payment for furnishing all architectural and engineering services required for the design of solicitation of competitive bids and awards of contract for, construction of, and equipment, for an extension of the Everett McKinley Dirksen Office Building of the U.S. Senate.	17,870.62
21	4141	Max Scher, Inc. Blueprinting services.	294.05
27	4543	General Services Administration Electrical supplies.	12.60
28	4421	General Services Administration Motor equipment rental.	113.48
Mar. 1	4199	Sidney A. Silver 1st (full) payment for professional services for a study of and report on the feasibility of the use of a solar energy system for the Philip A. Hart Office Building of the U.S. Senate.	15,000.00
	4366	Washington Technical Institute Concrete cylinder test.	964.00
3	4398	Max Scher, Inc. Blueprinting services.	9.79
6	4373	George Hyman Construction Co. 22d payment for furnishing all labor, equipment and materials, and performing the work for the excavation and foundation for the extension to the Everett McKinley Dirksen Office Building of the U.S. Senate, Washington, D.C.	148,326.00
7	4577	Ace Federal Reporters, Inc. Stenographic services.	475.70
	4578	Max Scher Inc. Blueprinting services.	273.28

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CONSTRUCTION OF AN EXTENSION TO THE NEW SENATE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1979 Mar. 8	4563	James J. O'Brien, P. E. 7th payment for providing professional services for review and analysis of the critical path method schedule for Phase IV and Phase V for the extension of the Everett McKinley Dirken Office Bldg.	$6,327.50
9	4628	Neal S. Moreton & Associates 9th payment for providing all labor, equipment and materials and performing the work for testing and inspecting in the shop and in the field all structural steel work for the Dirksen Office Extension.	12,692.00
13	4728	Chesapeake & Potomac Telephone Co Long-distance telephone service.	296.38
14	4727	John Carl Warnecke 52d payment for furnishing all architectural and engineering services required for the design of solicitation of competitive bids and awards of contract for, construction of, and equipment, for an extension of the Everett McKinley Dirksen Office Bldg. of the U.S. Senate.	23,198.00
15	4838	General Services Administration Office supplies.	102.30
19	4859	Baltimore Contractors, Inc 11th payment for furnishing all labor, equipment, and materials and performing the work for the superstructure for the extension of the Everett McKinley Dirksen Office Bldg. of the U.S. Senate, Washington, D.C.	1,034,527.00
20	5002	Max Scher, Inc Blueprinting services.	2.88
	5003	Max Scher, Inc Blueprinting services.	96.18
21	5103	DLA Administrative Support Center Audit services.	463.50
23	5153	Neal S. Moreton & Associates 10th payment for providing all labor, equipment and materials and performing the work for testing and inspecting in the shop and in the field all structural steel work for the Dirksen Office extension.	8,772.00
24	5204	Chesapeake & Potomac Telephone Co Long-distance telephone service.	336.73
26	5206	Architect of the Capitol Petty cash.	3.54
	5246	Philips Business Systems, Inc Office machine supplies.	18.88
29	5448	General Services Administration Motor equipment rental.	192.08
	5449	General Services Administration Motor equipment rental.	386.71

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979

James L. Caraway, superintendent	$23, 753. 60
David G. Stevenson, assistant superintendent	23, 617. 60
Thomas B. Burns, 2d assistant superintendent	20, 118. 76
Sidney Miller, subway mechanic foreman	15, 333. 84
James F. Lanahan, pipefitter	14, 845. 99
Carl W. Dyer, Sr., air-conditioning equipment mechanic foreman	14, 634. 35
William H. Davis, Jr., subway mechanic assistant foreman	14, 624. 22
Helen O. Kane, 3d assistant superintendent	14, 503. 29
Carroll Bennett, air-conditioning equipment mechanic foreman	14, 343. 68
Curtis L. Ridgell, pipefitter	14, 323. 60
Charles F. Darcey, elevator mechanic foreman	14, 272. 40
Tony F. Arnone, upholsterer foreman	14, 135. 60
Axel R. Johansson, head physical therapist	14, 122. 68
Thomas J. Bidwell, air-conditioning equipment mechanic foreman	14, 024. 08
Carlyle J. Whitley, painter finisher foreman	13, 993. 44
Raymond E. Doolittle, pipefitter assistant foreman	13, 864. 80
John M. Fister, pipefitter plumber foreman	13, 846. 80
Johnnie M. Hall, wood craftsman foreman	13, 761. 44
Harry G. Chipman, upholsterer assistant foreman	13, 725. 92
Harvey E. Gay, sheetmetal mechanic foreman	13, 725. 92
Enos J. Kitchen, electrician foreman	13, 565. 60
George A. Stephenson, pipefitter	13, 548. 24
Frank W. Krenlich, air-conditioning equipment mechanic assistant foreman	13, 448. 16
Hugh M. Maddox, electrician assistant foreman	13, 448. 16
Bergie G. Jewell, wood craftsman assistant foreman	13, 238. 88
Robert B. Ammen, mason assistant foreman	13, 104. 00
William Rogers, sheetmetal mechanic assistant foreman	12, 894. 96
William H. Melcher, elevator mechanic	12, 830. 46
Frank E. Beck, electrician foreman	12, 808. 72
John R. Drew, Jr., pipefitter	12, 789. 60
Robert McNair, labor foreman night	12, 757. 76
Dalton W. King, elevator mechanic assistant foreman	12, 575. 30
Peter L. Huber, supervisory senior service	12, 521. 48
Sidney A. McChesney, air-conditioning equipment mechanic	12, 478. 56
Anders G. Johanson, physical therapist	12, 329. 11
Lionel W. Taylor, painter-finisher assistant foreman	12, 255. 84
Joseph Perholtz, mason foreman	12, 212. 96
Howard M. Edwards, labor assistant foreman night	12, 136. 32
Henry L. Payne, labor general foreman day	12, 092. 08
John F. Roby, air-conditioning equipment mechanic	12, 053. 24
William J. Smith, elevator mechanic	12, 021. 42
Beatrice E. Reeves, labor foreman char force	11, 989. 30
James T. Magee, physical therapist	11, 971. 66
Richard Shewbridge, electrician	11, 955. 60
Paul S. Windsor, air-conditioning equipment mechanic	11, 953. 62
Tim L. Clem, elevator mechanic	11, 922. 46
John I. Price, air-conditioning equipment mechanic	11, 795. 36
James E. Cropp, night superintendant	11, 695. 30
Ramon Granados, air-conditioning equipment mechanic	11, 682. 16
Raymond T. King, Jr., air-conditioning equipment mechanic	11, 631. 22
Cono A. Cuticchia, air-conditioning equipment mechanic	11, 588. 96
Kenneth L. Kifer, elevator mechanic	11, 572. 37
Francis Kitchen, electrician	11, 558. 96
James Edgar Williams, subway mechanic	11, 553. 72
Earl L. Coles, labor foreman (day)	11, 470. 25
Ernest C. Saunders, air-conditioning equipment mechanic	11, 452. 88
John Barbieri, air-conditioning equipment mechanic	11, 438. 76
Hilda V. Lyles, labor assistant foreman char force	11, 438. 08
Minnie P. Monroe, charwoman assistant forewoman	11, 254. 08
Randall P. Smith, air-conditioning equipment mechanic	11, 247. 76
Colin T. Clem, pipefitter	11, 238. 92

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979—Con.

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979—Continued

Wayne D. Bridegum, air-conditioning equipment mechanic	$11, 146. 36
Albert Begman, electrician	11, 127. 36
Thomas J. Buron, air-conditioning equipment mechanic	11, 116. 92
John J. Dugan, Jr., electrician	11, 097. 64
Charles Walter Brown, upholsterer	11, 080. 48
William C. Krass, Sr., woodcraftsman	11, 080. 48
Charles A. Hughes, Jr., senior service officer	11, 048. 65
Samuel D. Turner, Jr., sheetmetal worker	11, 030. 72
Carey D. Harvey, pipefitter	10, 975. 20
Robert E. Leeper, pipefitter	10, 975. 20
Ronald L. Lloyd, woodcraftsman	10, 975. 20
Elmer L. Wooldridge, electrician	10, 975. 20
Thomas S. Sosebee, air-conditioning equipment mechanic worker	10, 906. 71
Phillip A. Wilson, woodcraftsman	10, 904. 80
Joshua Crupi, woodcraftsman	10, 864. 16
Edward H. Patton, woodcraftsman	10, 864. 16
Michael G. Parmer, air-conditioning equipment	10, 844. 88
Otis Small, Jr., foreman supply division	10, 844. 48
Russell L. Jackson, senior service officer	10, 827. 56
Kenneth E. Brotherton, painter-engraver	10, 797. 76
Arnold L. Bowser, woodcraftsman	10, 753. 12
Ronald D. Brotherton, sheetmetal mechanic	10, 685. 20
Robert Moody, char force assistant foreman	10, 683. 84
Linda A. Colombani, head nurse general	10, 677. 25
Dennis J. Cleary, woodcraftsman	10, 583. 68
William L. Sawyer, woodcraftsman	10, 583. 68
Perlow Sowell, Jr., upholsterer	10, 578. 16
Jerry W. Shaw, senior service office	10, 516. 61
Wilbert Green, Jr., labor foreman (day)	10, 508. 60
Larry M. Jumalon, pipefitter	10, 487. 12
Donald W. Miller, sheetmetal mechanic	10, 482. 16
James P. Scott, electrician	10, 476. 64
William L. Selle, mason	10, 476. 64
Elmer L. Gibson, woodcraftsman	10, 420. 00
Dale T. Ferril, Sr., electrcian	10, 416. 81
Rodger P. Krass, air-conditioning equipment mechanic	10, 391. 20
Nathaniel McNair, assistant foreman, supply division	10, 333. 76
John W. Smith, labor foreman (day)	10, 226. 80
Donald J. Ohmann, Jr., upholsterer	10, 199. 09
Ernest Edwards, baling machine operator	10, 194. 24
Jan M. Boniface, painter finisher	10, 191. 28
Robert L. Brotherton, finisher (furniture)	10, 191. 28
Ronald M. Marcey, air-conditioning equipment mechanic	10, 191. 28
Douglas E. Bale, woodcraftsman	10, 118. 48
Vincent L. Nicholson, pipefitter	10, 117. 60
Kenneth V. Nicholson, air-conditioning equipment mechanic worker	10, 116. 88
Jeffrey D. Hatfield, woodcraftsman	10, 103. 92
Worthy McNeil, plumber	10, 103. 04
Donald Wassmann, pipefitter	10, 086. 88
Richard Walson, Jr., baling machine operator	9, 948. 72
John R. Shroyer, electrical worker	9, 933. 64
Carl L. Rodgers, air-conditioning equipment mechanic worker	9, 916. 32
George Oakley, plasterer	9, 903. 87
Arthur J. Joyce, electrician	9, 839. 92
William J. Maiden, masonry worker	9, 839. 04
Pamela A. McHale, head nurse general	9, 790. 98
Larry W. Scearce, upholsterer	9, 772. 24
Harvey W. Berger, baling machine operator	9, 757. 92
Paul J. Lambert, pipefitter	9, 738. 40
Anita M. Chamberlain, head nurse general	9, 732. 42
James Taylor, garage attendant	9, 707. 46
Bernard Williams, laborer foreman (day)	9, 661. 34

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979—Con.

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978, to March 31, 1979—Continued

Glenn E. Weber, electrical worker	$9, 653. 94
Robert L. Calandro, elevator mechanic worker	9, 608. 82
Ronald W. Scott, electrical worker	9, 549. 12
John J. Orlando, electrician	9, 543. 20
James W. Pence, air-conditioning equipment mechanic	9, 543. 20
Frank Morrisey, baling machine operator	9, 527. 36
Johnny A. Byrd, subway mechanic worker	9, 432. 40
Johnny R. Ware, physical therapy aide	9, 416. 88
Charles E. Orrision, Jr., painter	9, 415. 44
John A Baker, upholsterer	9, 402. 88
Thomas J. Young, labor leader	9, 376. 48
Kneale W. Clemmer, Jr., electrician	9, 335. 20
Thomas E. Humphrey, painter	9, 313. 60
James Jackson, Jr., upholsterer	9, 313. 60
Jon C. Steadman II, painter	9, 313. 60
Walter E. Critchfield, painter	9, 258. 40
Patrick C. Moss, service officer	9, 227. 09
Richard K. Gardner, air-conditioning equipment mechanic worker	9, 162. 96
Joseph B. Scott, labor leader (night)	9, 089. 68
McCoy Ancrum, Jr., garage attendant	9, 022. 89
Alvin L. Robinson, Jr., electrical worker	9, 013. 00
Luther Isaac, laborer (cleaner)	8, 940. 96
Jesse J. Collins, laborer (cleaner)	8, 919. 84
John Lee, labor leader (night)	8, 892. 08
Silvio C. Vaccaro, service officer	8, 876. 13
Alpha McGee, Jr., labor leader	8, 874. 72
Harold R. Belles, painter	8, 870. 95
Seaborn Reeves, masonry worker	8, 838. 88
William J. Carter, garage attendent	8, 831. 23
Lawrence E. Parker, service assistant	8, 809. 96
Clarence S. Smith, service officer	8, 799. 47
Lloyd McNair, laborer supply room	8, 772. 48
Charles William Brown, laborer supply room	8, 688. 80
Willie Clark, laborer supply room	8, 688. 80
John T. Robinson, labor leader	8, 657. 08
Melvin A. Parker, laborer supply room	8, 651. 39
Joshua G. Crupi, electrical worker	8, 485. 84
Van D. Blakeney, painter helper	8, 437. 76
Ivarene R. Hansford, service officer	8, 424. 80
Darvin L. Davis, laborer truck driver	8, 376. 00
Alfred A. Moss, painter helper	8, 354. 08
Walter N. Parker, painter helper	8, 354. 08
Richard Parker, laborer (day)	8, 345. 65
Naomi Edmonds, seamstress	8, 329. 32
James Lesane, laborer (cleaner)	8, 320. 72
Charlie W. Butler, laborer (cleaner)	8, 308. 08
Hugh Dill, laborer (cleaner)	8, 308. 08
Charles W. Chadduck, laborer (cleaner)	8, 307. 36
Walter Quarles, laborer (cleaner)	8, 307. 36
Addie Ballard, laborer	8, 294. 00
Ralph Williams, Jr., laborer	8, 294. 00
Daryl M. Chappelle, laborer (cleaner)	8, 281. 36
Charles H. Gentry, Jr., laborer (cleaner)	8, 240. 80
Cordell C. Jackson, garage attendant	8, 238. 86
Franklin R. Moss, laborer (day)	8, 238. 16
Paul O. Jackson, laborer (cleaner)	8, 227. 44
Arthur Warren, labor leader (day)	8, 225. 90
Jonathon Crawford, laborer (cleaner)	8, 214. 08
Charles C. Baker, Sr., laborer (cleaner)	8, 191. 60
Frank R. Moses, laborer (day)	8, 188. 80
Louis J. Tompros, laborer (cleaner)	8, 150. 96
Dan J. Kennedy, service assistant	8, 143. 78

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979—Con.

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978, to March 31, 1979—Continued

Wardell Arrington, laborer (cleaner)	$8,124.96
William Wells, laborer (cleaner)	8,121.52
John H. Green, Jr., laborer (cleaner)	8,118.24
Malichia Clark, Jr., laborer (cleaner)	8,094.80
James L. Tabb, laborer (day)	8,077.76
David L. Stevenson, laborer (cleaner)	8,073.04
Raymond A. Smith, laborer (day)	8,024.53
James Dickens, Jr., laborer	8,002.64
Robert F. Colross, upholsterer worker	7,989.28
Roy J. V. Thomas, Jr., laborer	7,968.72
Jimmie Dickens, mason helper	7,959.43
Willie L. Williamson, Jr., laborer (cleaner)	7,959.36
Jerome B. Davis, laborer (supply room)	7,958.40
Donna E. Wood, service officer	7,928.16
Sam W. Battle, laborer (day)	7,922.66
Norman Mabry, laborer (cleaner)	7,920.92
Marvin H. Simpson, labor (day)	7,880.24
Stanley G. Johnson, laborer (day)	7,866.74
Jimmy Stafford, laborer	7,844.90
Melvin L. Cottrell, laborer (cleaner)	7,823.20
James A. Thompson, laborer (cleaner)	7,797.60
Laurence S. Raymond, laborer (day)	7,790.12
Larry D. Chambers, laborer	7,781.77
William J. Wooten, laborer (day)	7,773.28
James H. Morris, Sr., laborer (cleaner)	7,767.04
Susie M. Robinson, charwoman assistant forewoman	7,750.92
Norman A. Johnson, laborer (day)	7,734.20
L. D. Huff, laborer (cleaner)	7,721.60
Richard Hall, laborer (day)	7,716.40
Willie J. Rogers, laborer	7,714.00
Willie A. McClenton, laborer	7,685.12
Frederick T. McClintock, woodcraftsman helper	7,682.23
Willie Brown, Jr., laborer (day)	7,679.62
Jessie R. Catoe, service officer	7,674.98
John F. Kennedy, service assistant	7,666.33
Geneva Hinson, charwoman	7,662.12
Ballard Walton, laborer (cleaner)	7,647.04
Comilous M. Fuller, laborer (day)	7,645.76
Francis D. Washington, laborer	7,638.22
Gracie L. Battle, linen room attendant	7,637.12
William E. Small, laborer (day)	7,636.50
Robert P. Sampson, laborer (cleaner)	7,627.92
John L. Belo, laborer	7,619.00
Robert Sowell, Jr., laborer (day)	7,571.68
James R. Scali, elevator mechanic helper	7,569.95
Arthur R. Joyce, laborer (day)	7,563.44
Bernice E. Wilkerson, linen room attendant	7,531.04
Lloyd C. Brown, laborer	7,511.70
Raymond J. Greene, laborer (cleaner)	7,499.96
Stanley Johnson, laborer (cleaner)	7,411.44
Ralph E. Mercer, laborer (day)	7,406.00
William J. McDaniel, laborer (cleaner)	7,391.04
Lillie B. Stovall, charwoman assistant forewoman	7,376.40
Francis Shaw, laborer (day)	7,353.12
Victor L. Arnone, subway car operator	7,329.60
William Aleshire, subway car operator	7,315.66
Joe D. Brown, laborer (supply room)	7,312.64
Clayton J. Robinson, laborer (cleaner)	7,292.88
Gus G. Christakos, subway car operator	7,273.84
Audley A. Kerr, laborer (cleaner)	7,268.88
William J. Switzer, Jr., laborer (supply room)	7,263.04
Irani D. Butler, laborer (cleaner)	7,261.28

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979—Continued

Luther Fouch, Jr., laborer (day)	$7, 251. 60
Ernest E. Murray, subway car operator	7, 246. 96
Joseph W. Hynson, subway car operator	7, 224. 25
Nemrod Pinard, subway car operator	7, 224. 25
William L. Hackney, laborer (day)	7, 212. 72
John A. Palmer, laborer (cleaner)	7, 191. 68
Thomas E. Parker, laborer (cleaner)	7, 183. 82
Lamar A. Lourcey, woodcraftsman helper	7, 179. 13
Abraham Mitchum, laborer	7, 151. 04
Elizabeth M. Robinson, charwoman assistant forewoman	7, 141. 38
James W. Lucas, laborer (day)	7, 130. 65
James E. Boone, laborer (cleaner)	7, 118. 12
Lenora B. Chappelle, charwoman assistant forewoman	7, 092. 06
David M. Young, laborer (day)	7, 077. 68
Willie C. Witherspoon, laborer	7, 069. 92
Gregory A. Brown, laborer (supply room)	7, 062. 88
Edward I. Ross, woodcraftsman helper	7, 052. 00
Mamie B. Jenkins, charwoman	6, 939. 06
Annie R. Hammond, charwoman assistant forewoman	6, 934. 62
Thomas P. Hughes, laborer	6, 805. 16
Jack E. Sypult, Jr., laborer	6, 783. 84
Kerry A. Delaney, subway car operator	6, 765. 90
Janice Ormond, clerk	6, 762. 30
Paul G. Littwin, laborer (supply room)	6, 714. 08
Quinton Francis, Sr., laborer (day)	6, 582. 80
Isaac M. Hite, subway car operator	6, 562. 15
Clarence T. Reese, laborer (day)	6, 449. 84
Wayne T. Hickman, laborer (supply room)	6, 437. 36
Freddie L. Cook, laborer (day)	6, 411. 45
Richard W. Littwin, laborer	6. 403, 36
Jacqueline D. Fisher, service assistant	6, 361. 28
Timothy J. Burch, subway car operator	6, 331. 44
Willie A. Green, laborer (day)	6, 253. 13
Arthur J. White III, laborer (day)	6, 252. 72
John C. Henry, laborer (day)	6, 234. 96
Crawford Barnett, laborer (day)	6, 229. 76
David E. Herbert, laborer (day)	5, 996. 56
Joseph E. Hersch, laborer (day)	5, 914. 32
Fannie Mae Owens, charwoman	5, 854. 32
Edward L. Sizemore, laborer (supply room)	5, 847. 84
Steven R. Petrzala, laborer	5, 817. 26
Geraldine V. Anderson, charwoman (day)	5, 809. 60
Gertrude Arrington, charwoman	5, 809. 60
Thomasine Baucum, charwoman	5, 809. 60
Sally Bexley, charwoman (day)	5, 809. 60
Elsie M. Browne, charwoman	5, 809. 60
Alfreda G. Chestang, charwoman	5, 809. 60
Eleanor M. Clark, charwoman	5, 809. 60
Ethel Davis, charwoman	5, 809. 60
Marie G. Duckett, charwoman	5, 809. 60
Sarah J. Hainesworth, charwoman	5, 809. 60
Margie C. Law, charwoman	5, 809. 60
Amanda A. Richardson, charwoman	5, 809. 60
Ruth T. Simms, charwoman	5, 809. 60
Mary S. Thomas, charwoman (day)	5, 809. 60
Shirley E. Washington, charwoman	5, 809. 60
Naomi T. Spigner, charwoman	5, 767. 20
Arthur L. Parker, Jr., laborer (day)	5, 763. 44
Carl B. Hamilton, Jr., laborer (supply room)	5, 687. 84
Deloris Reid, charwoman	5, 601. 68
Johnny Roberts, laborer (cleaner)	5, 599. 92
Irene Powell, charwoman	5, 560. 80

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979—Con.

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978, to March 31, 1979—Continued

Susie M. Johnson, charwoman	$5, 537. 76
Emma M. Fogle, female attendant	5, 510. 40
Patricia L. Lazaro, female attendant	5, 510. 40
Jessie B. McCall, female attendant	5, 510. 40
Sidney S. Phinney, female attendant	5, 510. 40
Dorothy Shaw, female attendant	5, 510. 40
Sandra C. Hall, charwoman	5, 491. 57
Ella M. Barnett, charwoman (day)	5, 393. 76
Lillie Mae Johnson, charwoman (day)	5, 393. 76
Lillie M. Pratt, charwoman (day)	5, 393. 76
Lula E. Winslow, charwoman (day)	5, 393. 76
Eleanor A. Watts, female attendant	5, 388. 04
Marietta Gordon, charwoman	5, 387. 05
Gladys O. Swinton, charwoman	5, 386. 08
Helen A. Gudger, charwoman	5, 343. 24
Mary N. Johnson, charwoman	5, 343. 24
Mildred J. Jones, charwoman	5, 343. 24
Theresa C. McBride, charwoman	5, 433. 24
Flossie B. Monroe, charwoman	5, 343. 24
Elizabeth S. Parker, charwoman	5, 343. 24
Blanche K. Shuler, charwoman	5, 343. 24
Doretha L. Simmons, charwoman	5, 343. 24
Virdie D. Thomas, charwoman	5, 343. 24
Charlotte A. Hall, charwoman	5, 310. 62
Catherine M. Chase, charwoman	5, 308. 26
Evelyn D. Boykins, charwoman	5, 306. 34
Daisy R. Brown, charwoman	5, 306. 34
Dorothy E. Brown, charwoman	5, 306. 34
Sarah A. Butts, charwoman	5, 306. 34
Inez M. Crawford, charwoman	5, 306. 34
Lue P. Dowing, charwoman	5, 306. 34
Audrey M. Green, charwoman	5, 306. 34
Florence Green, charwoman	5, 306. 34
Margusteen A. Harmon, charwoman	5, 306. 34
Annie B. Haynes, charwoman	5, 306. 34
Betty J. Johnson, charwoman	5, 306. 34
Addie A. Jones, charwoman	5, 306. 34
Eliza J. Lester, charwoman	5, 306. 34
Pearl V. Lewis, charwoman	5, 306. 34
Doris W. Lyles, charwoman	5, 306. 34
Clara V. Sullivan, charwoman	5, 306. 34
Grace E. Terrell, charwoman	5, 306. 34
Leah M. Maiden, charwoman	5, 301. 52
Roslyn R. Johnson, charwoman	5, 292. 48
Luella Blocker, charwoman	5, 271. 36
Thelma B. Childress, charwoman	5, 271. 36
Carrye B. Hutcherson, charwoman	5, 271. 36
Catherlene T. Mahoney, charwoman	5, 271. 36
Lucille Martin, charwoman	5, 271. 36
Annie R. Massey, charwoman	5, 271. 36
Scotia J. Russell, charwoman	5, 271. 36
Dorothy Bighom, charwoman	5, 269. 44
Lillie J. Childress, charwoman	5, 269. 44
Rosie V. Greene, charwoman	5, 269. 44
Christine Huff, charwoman	5, 269. 44
Minnie E. Monroe, charwoman	5, 269. 44
Ruth Monroe, charwoman	5, 269. 44
Dinah L. Stukes, charwoman	5, 269. 44
Minnie R. Williams, charwoman	5, 269. 44
Elease D. McKnight, charwoman	5, 240. 46
Louise M. Favors, charwoman	5, 240. 34

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979—Con.

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978, to March 31, 1979—Continued

Barbara J. Teague, female attendant	$5, 239. 08
Corrie O. Selby, charwoman	5, 234. 46
Ella J. Tracey, charwoman	5, 234. 46
Eloise B. Walker, charwoman	5, 234. 46
Martha J. Wilson, charwoman	5, 201. 79
Maria Loarca, charwoman (day)	5, 185. 84
Maria L. Martinez, charwoman (day)	5, 185. 84
Minnie T. Williamson, charwoman	5, 175. 72
Lillie T. Gravely, charwoman	5, 151. 90
Mary E. Hill, charwoman	5, 151. 90
Minnie B. Hill, charwoman	5, 151. 90
Maggie M. Jenkins, charwoman	5, 151. 90
Rosa L. Jones, charwoman	5, 151. 90
Barbara A. Lockhart, charwoman	5, 151. 90
Velma M. Robinson, charwoman	5, 151. 90
Karen S. Parmer, service officer	5, 135. 21
John W. Morris, laborer-(cleaner)	5, 120. 80
Ruby C. Dandridge, charwoman	5, 116. 32
Hazel G. Dews, charwoman	5, 116. 32
Carol I. Layne, charwoman	5, 116. 32
Nettie L. Mathis, charwoman	5, 116. 32
Bessie Shepherd, charwoman	5, 116. 32
Joyce E. Washington, charwoman	5, 116. 32
Sylvia A. McKnight, charwoman	5, 115. 69
Mildred V. Dews, charwoman	5, 092. 56
Audrey L. Williams, charwoman	5, 082. 60
Lillian J. Jones, charwoman	5, 080. 74
Jannie M. Graham, charwoman	5, 062. 95
Katie E. Byrd, charwoman (day)	5, 060. 46
Nettie V. Johnson, charwoman	5, 043. 78
Geraldine V. Gillis, charwoman	4, 999. 58
Mary A. Robinson, charwoman	4, 960. 56
Joyce B. Wright, charwoman	4, 960. 56
Calvin F. King, laborer-(cleaner)	4, 948. 24
June P. Mathis, charwoman (day)	4, 926. 30
Viola N. Rogers, charwoman	4, 926. 30
Mabel J. Goodyear, charwoman	4, 922. 88
Hannah M. Bethea, charwoman	4, 912. 74
Joyce V. Adams, charwoman	4, 892. 04
Beulah R. McCrimmon, charwoman	4, 892. 04
Maebelle J. Bailey, charwoman	4, 881. 99
Danny R. Goldsmith, laborer (cleaner)	4, 879. 84
Alice E. Eskridge, charwoman	4, 826. 64
Claudia C. McClennon, charwoman (day)	4, 792. 76
Christopher Tucker, laborer (supply room)	4, 789. 76
Mamie Brown, charwoman	4, 771. 29
Essie B. Benning, charwoman	4, 769. 22
Fannie L. Caston, charwoman	4, 769. 22
Virginia L. Cheatwood, charwoman	4, 769. 22
Janice H. Jones, charwoman	4, 769. 22
Laura E. Steele, charwoman	4, 769. 22
Roberta B. Long, charwoman	4, 758. 99
Lela M. Garnett, charwoman	4, 748. 66
Dino Villamor, freight elevator operator	4, 744. 80
Juanita C. Cannon, charwoman	4, 736. 28
Vernel Dominick, charwoman	4, 736. 28
Uldarica F. Gondoia, charwoman	4, 736. 28
Romaine E. Green, charwoman	4, 736. 28
Gurtha Johnson, charwoman	4, 736. 28
Diana L. Mickle, charwoman	4, 736. 28
Mary E. Shorter, charwoman	4, 736. 28
Gladys R. Slayton, charwoman	4, 680. 84

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979—Con.

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978, to March 31, 1979—Continued

Annie E. Wilburn, charwoman	$4, 672. 14
John T. Sumlin, laborer (cleaner)	4, 651. 76
Doris W. Jackson, charwoman	4, 645. 32
Mary H. Barnett, charwoman	4, 630. 32
Ruth M. Washington, charwoman	4, 620. 18
George H. Watts, freight elevator operator	4, 602. 82
Urseline D. Thomas, charwoman	4, 533. 80
James J. Conklin, freight elevator operator	4, 460. 84
Alberta C. Wilson, charwoman	4, 375. 07
Lucille J. Munford, charwoman	4, 349. 33
Ada L. Martin, charwoman	3, 889. 17
Danna M. Owens, charwoman	3, 871. 75
Samuel Arrington, laborer (day)	3, 721. 40
Valier N. Johnson, charwoman	3, 541. 44
Jearlean Joyner, charwoman	3, 541. 44
Addie P. Coleman, charwoman	3, 492. 12
Clifford F. Tabor, Jr., laborer (day)	3, 472. 69
Alice E. Brooks, charwoman	3, 131. 16
Steven M. Gero, woodcraftsman helper	2, 940. 62
Virginia E. Fogle, female attendant	2, 787. 68
William Jordan, laborer	2, 728. 14
Versey Harrison, charwoman	2, 721. 99
Robert L. Dodson, laborer (cleaner)	2, 635. 36
Gary A. Boddie, laborer (cleaner)	2, 582. 68
Harry L. Oliver, laborer (cleaner)	2, 477. 24
Edna R. Alston, charwoman	2, 310. 19
James E. Briscoe, laborer	2, 251. 38
Roland S. Janifer, laborer (cleaner)	2, 224. 12
Addie L. Dean, charwoman (day)	1, 852. 72
Debra I. Blakeney, charwoman	1, 739. 10
Grover C. Cook, laborer (day)	1, 405. 61
Phyllis R. Conlee, secretary	1, 323. 12
Sharon D. Lee, charwoman	1, 299. 80
Reginald H. Hill, laborer (cleaner)	1, 122. 20
Katherine James, charwoman	1, 075. 08
Anna S. Martin, charwoman	1, 075. 08
Lunetta T. Parker, charwoman	1, 043. 46
Donnell Lowery, laborer (cleaner)	987. 04
Dorothy M. Jackson, charperson	799. 20
Charles Schaap, freight elevator operator	728. 14
Helen F. Allen, charwoman	601. 40
Keith P. Tibbs, laborer (cleaner)	284. 64
Lema E. Dickinson, charwoman	34. 98
John P. Treadwell, director food service	21, 110. 40
John T. Koutsoumpas, assistant director food service	17, 326. 00
John L. Hitzel, assistant director of food service administration	16, 811. 20
Antonio Coia, chef (capitol building kitchen)	13, 129. 26
James E. Lee, chef (new senate office building)	12, 895. 07
Era Hatcher, accounting officer	11, 558. 71
Anastasio Hatjikiriakos, manager special functions	11, 220. 80
Myrtle R. Switzer, assistant to administrative officer	11, 163. 60
Ewald F. Walter, manager (bake shop)	10, 645. 43
Alice A. Warwick, capitol building restaurant coordinator	8, 974. 88
Alfred C. Adams, cafeteria supervisor	8, 450. 00
Clarence O. Higgs, storeroom manager	8, 339. 68
Vividell B. Holmes, hostess-supervisory	8, 154. 28
John Harhai, manager butcher shop	8, 069. 34
Lerlean M. Mitchell, senior accounting clerk	8, 009. 64
Margaret L. Hoke, accounts receivable clerk	7, 406. 24
Jeeta M. Cameron, clerk-typing	7, 198. 72
Mohammid Hanif, assistant to manager special functions	6, 753. 36
James Robert Jackson, receiving clerk	6, 725. 65

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979—Con.

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978, to March 31, 1979—Continued

Amelio Salvetti, senate relief chef	$6, 346. 74
Verlene P. Logan, clerk typing	6, 175. 54
Frances W. Lucas, accounts payable clerk	5, 506. 30
Sharon R. Reisgen, secretary (typing)	2, 860. 16
Leslie A. Krixer, secretary-stenographer	1, 391. 60
Pamela E. Ripley, elevator operator	4, 457. 28
Gregory A. Maclennan, elevator operator	4, 429. 40
Gregory K. Thoben, elevator operator	4, 246. 77
Naomi L. Ryman, elevator operator	4, 192. 40
Henderson L. Jones, elevator operator	4, 165. 92
John L. Edwards, elevator operator	3, 934. 42
Martin J. Sammon, elevator operator	3, 687. 73
Annie B. Tolliver, elevator operator	3, 541. 23
Ben Tacheron, elevator operator	3, 514. 74
Keith D. Lang, elevator operator	3, 428. 36
Norman J. Cook, elevator operator	3, 364. 09
Catherine R. Burns, elevator operator	3, 318. 26
Deborah A. Johnson, elevator	3, 131. 44
Renee A. Jackson, elevator operator	2, 982. 18
Katheryn M. Hyatt, elevator operator	2, 973. 91
Frances R. Keith, elevator operator	2, 925. 07
William D. Stockton, elevator operator	2, 853. 88
Steven E. Fisher, elevator operator	2, 530. 49
Cary J. Chipouras, elevator operator	2, 237. 74
Bryan D. Goodwin, elevator operator	1, 739. 99
Anthony L. Cooper, elevator operator	1, 583. 80
David M. Burnett, elevator operator	1, 483. 37
Richard H. Moss, elevator operator	1, 483. 37
Gene H. Yup, elevator operator	1, 350. 93
Gail A. Jenkins, elevator operator	443. 42
William J. Pendergast, Jr., elevator operator	412. 78

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$255, 120. 13
Agency contribution to Federal employees' health benefit fund	101, 964. 65
Agency contribution to Federal employees' group life insurance	12, 592. 34

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"

1978			
Oct. 27	954	Lyon, Conklin & Co., Inc. Air-conditioning parts.	$10.67
	980	Bedell's Furniture repairs.	27.92
Nov. 2	1171	Aireco Supply, Inc. Air-conditioning equipment.	353.46
	1172	Aireco Supply, Inc Air-conditioning parts.	5.33
	1173	Melchoir/Armstrong/Dessau/Inc Air-conditioning equipment.	227.76
	1174	Womack Industries, Inc Pest control supplies.	245.00
	1175	General Electric Co Electrical equipment.	53.57
	1176	Hudson Supply & Equipment Co Building supplies.	388.20
3	1162	Harold Bells Travel.	122.50
	1163	Carlyle Whitley Travel.	143.50
6	1226	Beisler Supply Co., Inc Painting supplies.	120.48
13	1364	Nelco Corp Reference materials.	9.00
	1365	Mizell Lumber & Hardware Co., Inc Building materials.	335.00
	1366	Specialties, Inc Air-conditioning supplies.	7.04
	1367	Keuffel & Esser Co Blueprinting services.	20.10

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1978 Nov. 13	1368	Specialties, Inc Air-conditioning parts.	$6.50
	1369	West Chemical Products, Inc Toilet equipment.	179.89
	1370	Prince Georges Electrical Supply, Inc Electrical equipment.	127.89
14	1426	Womack Industries, Inc 1st payment for extermination program for the elimination of pests in the Senate Office buildings.	682.00
	1447	Roche & Hull, Inc Air-conditioning equipment.	46.20
	1448	Bruning Paint Centers Painting equipment repairs.	151.00
	1451	Economics Laboratroy, Inc Cleaning supplies.	1,362.90
	1452	Monroe, The Calculator Co Office machine supplies.	156.96
15	1492	Hires Turner Glass Co Mirror.	24.71
	1493	Roche & Hull, Inc Air-conditioning supplies.	125.62
	1494	Safemasters Co., Inc Safe repairs.	220.00
17	1539	F. E. Valdenar Co Automotive supplies.	54.60
	1540	Specialties, Inc Air-conditioning equipment.	85.88
20	1584	Keuffel & Esser Co Blueprinting services.	7.00
	1585	Chas. G. Stott & Co., Inc Paper supplies.	539.52
	1633	Taylor Security & Lock Co., Inc Hardware.	109.60
	1634	Allied Plywood Corp Building materials.	1,383.20
	1635	Nelco Corp Hardware.	23.52
	1669	Keeper of the Stationery Office supplies.	17.60
	1669	Keeper of the Stationery Office supplies.	146.47
	1673	Yale Laundry Laundry services.	1,923.94
22	1723	Premier Chemicals, Inc Cleaning materials.	542.32
	1724	Premier Chemicals, Inc Cleaning materials.	542.32
	1725	Air Products & Chemicals, Inc Chemicals.	85.01
	1726	American Vacuum & Sewing Machine Corp Machine parts.	22.50
	1727	Noland Co Plumbing materials.	355.80
	1728	Safemasters Co., Inc Combination changes.	100.00
	1729	Nelco Corp Restaurant equipment parts.	86.87
	1730	Thos. Somerville Co Plumbing supplies.	143.76
	1731	G. W. Blanchard Co., Inc Building repairs.	100.95
	1732	Bruning Paint Centers Paint.	50.05
	1733	Browning-Ferris Industries Dumpster rental.	546.00
	1734	Linens of the Week Linens.	2,264.91
	1735	Chas. G. Stott & Co., Inc Paper supplies.	788.24
27	1758	U.S. Senate Restaurant Petty cash.	39.42
	1793	H. P. Kidd Oil Co Gasoline.	23.24
Dec. 1	1812	Columbia Electric Supply Co., Inc Electrical supplies.	551.94
	1813	Albright Co., Inc Cleaning materials.	881.10
	1814	Leo B. Curry Paper supplies.	345.75
	1815	Leo B. Curry, Jr Paper supplies.	384.65

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1978			
Dec. 1	1836	NCR Corp Office machine repairs.	$95.73
	1837	Wells Fargo Armored Service Corp Armored car services.	184.00
	1989	Linens of the Week Laundry services for the U.S. Senate Restaurant.	1,456.15
2	1999	Kenfair Manufacturing Co Window furnishings.	118.80
	2000	Potomac Electric Power Co Restaurant equipment repairs.	79.94
	2001	Chas. G. Stott & Co., Inc Cleaning supplies.	287.19
	2002	S. Freedman & Sons, Inc Paper supplies.	381.27
	2003	Economics Laboratory, Inc Cleaning supplies.	1,262.04
	2024	Anita M. Chamberlain Uniform allowance.	125.00
	2024	Linda Colombani Uniform allowance.	125.00
	2024	Pamela A. McHale Uniform allowance.	125.00
4	2041	Hobart Corp Restaurant equipment repairs.	124.50
	2042	Beisler Supply Co., Inc Painting supplies.	873.45
	2043	Holly Sales & Service, Inc Cleaning supplies.	5.00
	2044	Kahn Paper Co Paper supplies.	616.00
	2045	Telautograph Corp Equipment rental.	68.40
7	2131	Carter Industrial Laundry Laundry services.	12.35
	2132	Womack Industries, Inc Extermination services.	274.00
	2133	Wells Fargo Armored Service Corp Armored car services.	184.00
	2134	Acme Paper & Supply Co Paper supplies.	1,259.89
	2143	Chesapeake & Potomac Telephone Co Long-distance telephone service.	26.14
	2152	Womack Industries, Inc 1st payment for extermination program for the elimination of pests in the Senate Office building.	682.00
9	2241	C. C. Murphy Co., Inc Building supplies.	110.58
	2242	Capitol Distributors of Maryland, Inc Flooring supplies.	17.00
	2243	Kenfair Manufacturing Co Window furnishings.	58.00
	2244	Advanced Equipment Co., Inc Hardware.	346.56
	2245	Roche & Hull, Inc Air-conditioning equipment.	32.24
	2246	L. Fishman & Son, Inc Flooring supplies.	245.25
	2247	American Equipment Co Cleaning supplies.	17.32
	2248	Specialties, Inc Air-conditioning parts.	27.52
	2249	S. Freedman & Sons, Inc Paper suppplies.	471.22
13	2345	Beisler Supply Co., Inc Painting materials.	167.40
	2346	Mizell Lumber & Hardware Co., Inc Building materials.	1,992.00
	2347	Rudolph & West Co Building materials.	128.25
	2348	Nelco Corp Air-conditioning supplies.	28.89
	2349	District Concrete Co Building materials.	151.27
	2350	Eastman Associates Roofing materials.	199.00
	2351	Monroe, The Calculator Co Office machines.	219.42
	2352	Roche & Hull, Inc Air-conditioning supplies.	46.20
15	2423	Chesapeake & Potomac Telephone Co Telephone service.	113.53
	2424	Yale Laundry Laundry services.	1,339.22
	2438	Metal Distributing Co., Inc Hardware.	43.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1978 Dec. 15	2439	Hobart Corp Restaurant equipment repairs.	$45.15
	2448	General Services Administration Office furniture.	132.00
18	2453	Taylor Security & Lock Co., Inc Carpentry supplies.	148.79
	2454	Duron Paints & Wallcoverings Painting supplies.	556.25
	2455	Duron Paints & Wallcoverings Paint.	14.94
	2456	Bruning Paint Centers Painting supplies.	75.60
	2457	R. & M. Saw & Tool Co., Inc Hardware.	46.40
	2474	Liners of the Week Laundry services for the U.S. Senate Restaurant.	2,998.15
	2475	Yale Laundry Laundry services for the U.S. Senate Restaurant.	2,440.27
19	2477	General Electric Co Lighting materials.	6.88
	2478	Butler-Flynn Paint Co., Inc Paint.	140.16
	2479	Xerox Corp Copier rental.	168.87
	2497	Keeper of the Stationery Office supplies.	4.80
	2513	Leo B. Curry, Jr Paper supplies.	314.25
22	2544	Refrigeration Supply Co., Inc Air-conditioning supplies.	87.95
	2545	Roche & Hull, Inc Air-conditioning supplies.	195.56
	2546	Carter Industrial Laundry Laundry services.	21.70
	2547	Maurice Electrical Supply Co., Inc Air-conditioning equipment.	172.40
	2548	Womack Industries, Inc Extermination services.	274.00
	2549	Telautograph Corp Restaurant equipment rental.	68.40
26	2599	General Electric Co Electrical supplies.	771.06
	2610	Lawco Supply, Inc Air-conditioning supplies.	45.74
	2611	KRC Research Corp Painting materials.	7,717.50
	2612	KRC Research Corp Painting supplies.	7,717.50
	2613	Abar Plastics, Inc Plastic.	112.86
	2614	Safemasters Co., Inc Combination changes.	40.00
	2615	Hudson Supply & Equipment Co Building materials.	261.89
	2616	Bedell's Hardware.	55.44
	2617	Hobart Corp Restaurant equipment parts.	961.48
	2618	Bruning Paint Centers Patinting materials.	2,457.52
	2619	Bruning Paint Centers Painting supplies.	228.00
	2620	Bruning Paint Centers Painting supplies.	3,246.00
	2621	Circle Enterprised Int Plumbing supploes	47.40
	2622	Air Products & Chemicals, Inc Chemicals.	13.88
27	2586	Chesapeake & Potomac Telephone Co Telephone service.	4.34
	2587	Keeper of the Stationery Office supplies.	77.73
29	2950	General Services Administration Paper supplies.	4,524.00
	2951	General Services Administration Office furniture.	6,714.00
	2952	General Services Administration Office furniture.	1,050.00
1979 Jan. 2	2624	Chas. G. Stott & Co., Inc Cleaning supplies.	93.95
	2625	Chas. G. Stott & Co., Inc Cleaning supplies.	547.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Jan. 2	2626	Economics Laboratory, Inc Cleaning materials.	$1,420.11
	2627	Acme Paper & Supply Co Paper supplies.	1,464.10
	2768	Bearing & Transmission Specilaties, Inc Air-conditioning parts.	36.89
	2769	Kahn Paper Co Paper supplies.	872.63
	2804	Air Products & Chemicals Demurrage.	140.10
4	2873	Yale Laundry Laundry services for the U.S. Senate Restaurant.	1,172.22
5	2837	Thos. Somerville Co Air-conditioning parts.	696.48
	2838	Thos. Somerville Co Plumbing equipment.	112.50
	2839	Lanco Supply, Inc Air-conditioning supplies.	60.08
	2840	Roche & Hull, Inc Air-conditioning supplies.	12.21
	2841	Walter E. Campbell Co., Inc Hardware.	426.25
	2842	Union Wallpaper & Paint Co., Inc Painting materials.	282.95
	2843	Prince Georges Electrical Supply, Inc Electrical supplies.	387.90
	2844	Prince Georges Electrical Supply, Inc Electrical supplies.	43.08
	2845	Chas. G. Stott & Co., Inc Paper supplies.	255.64
	2846	Chas. G. Stott & Co., Inc Paper supplies.	555.00
	2847	Leo B. Curry, Jr Paper supplies.	272.50
	2848	Leo B. Curry, Jr Paper supplies.	209.50
	2849	Lee Markey Equipment Filters.	157.41
	2882	Julius Blum & Co., Inc Hardware.	72.31
	2883	L. A. Liskey, Inc Air-conditioning parts.	16.33
	2884	Rudolph & West Co Painting materials.	118.50
	2885	Hobart Corp Restaurant equipment repairs.	37.85
	2886	General Electric Co Air-conditioning parts.	46.20
	2917	General Electric Supply Co Electrical supplies.	78.45
	2918	Thompson & Cooke, Inc Elevator parts.	140.17
	2919	Sunoptic, Inc Safety glasses.	17.50
	2920	B.C.F. Upholstery Supply Hardware.	135.43
	2921	Kathleen Hill Associates, Inc Cleaning materials.	906.00
	2922	Xerox Corp Copier rental.	168.87
9	2978	W. Bell & Co., Inc Lighting materials.	23.00
	2979	National Capital Filter Corp Air-conditioning parts.	748.80
	2980	Commercial Carpet Corp Carpeting.	942.97
	2981	Kahn Paper Co Paper supplies.	659.29
	2982	Browning Ferris Industries Dumpster rental.	273.00
10	3002	Womack Industries, Inc 3d payment for extermination program for the elimination of pests in the Senate Office Buildings.	682.00
	3025	W. R. Winslow Co Painting supplies.	432.77
	3026	Mizell Lumber& Hardware Co., Inc Building materials.	439.10
	3027	MCC Powers Plumbing materials.	83.39
	3028	Bruning Paint Centers Painting materials.	924.44
	3029	Bruning Paint Centers Painting supplies.	437.25

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Jan. 10	3030	Bruning Paint Centers Painting materials.	$1,002.80
	3031	L. Fishman & Son, Inc Small tools.	102.40
	3032	W. W. Grainger, Inc Air-conditioning equipment.	48.91
11	3033	Solara Electronics, Inc Pest control equipment.	3,686.73
	3034	Wells Fargo Armored Service Corp Armored car services.	184.00
12	3140	H. P. Kidd Oil Co Gasoline.	35.70
13	3090	Thomas Somerville Co Plumbing equipment.	92.70
	3091	La France Industries Upholstery.	118.20
	3092	Entwisle's Concrete Block, Inc Building materials.	88.00
	3093	Hires Turner Glass Co Building materials.	210.67
	3094	Miles Glass Co Glass.	114.63
	3095	Clay's Sewing Machine Service Sewing machine repairs.	205.50
	3096	Telautograph Corp Restaurant equipment rental.	68.40
	3098	Economics Laboratory, Inc Cleaning materials.	1,196.74
	3099	S. Freedman & Sons, Inc Paper supplies.	279.58
	3100	Acme Paper & Supply Co Paper supplies.	230.30
	3101	Kahn Paper Co Paper supplies.	399.17
16	3172	Acme Paper & Supply Co Paper supplies.	238.14
	3171	Hobart Corp Restaurant equipment repairs.	99.00
	3173	Chas. G. Stott & Co., Inc Paper supplies.	177.90
17	3190	Bedell's Upholstery materials.	158.40
	3191	Bedell's Window furnishings.	618.75
	3192	Columbia Electric Supply Co., Inc Electrical supplies.	169.25
	3193	Aireco Supply, Inc Air-conditioning equipment.	929.71
	3194	Roche & Hull, Inc Restaurant equipment.	56.28
	3177	Chesapeake & Potomac Telephone Co Long-distance telephone service.	5.55
	3225	Linens of the Week Laundry services for the U.S. Senate Restaurant.	2,996.85
18	3181	Keeper of the Stationery Office supplies.	15.22
	3239	Allen Equipment Service Electrical equipment repairs.	34.38
	3240	Rochester Germicide Co Cleaning materials.	354.75
	3241	Noland Co Plumbing materials.	31.04
	3242	Pullman/Holt Products Cleaning equipment.	442.00
	3243	Bearings & Transmission Air-conditioning supplies.	25.28
	3244	Bearings & Transmission Air-conditioning parts.	34.38
	3245	Bearings & Transmission Automotive parts.	87.60
19	3295	General Services Administration Paper supplies.	676.00
20	3349	Diebold, Inc Office equipment.	5,286.66
	3350	Walter E. Campbell Co., Inc Air-conditioning materials.	387.78
	3351	Aireco Supply, Inc Air-conditioning supplies.	69.84
	3352	Aireco Supply, Inc Air-conditioning supplies.	31.63
	3353	Leo B. Curry, Jr Cleaning supplies.	99.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Jan. 20	3354	General Electric Supply Co. Air-conditioning materials.	$174.12
	3355	Bearings & Transmission Air-conditioning parts.	23.04
	3356	Nelco Corp Air-conditioning supplies.	14.32
	3357	G. W. Blanchard Co., Inc Cleaning machine parts.	386.04
	3358	Otis Elevator Co Elevator equipment.	421.74
	3359	Benj Berman, Inc Floor coverings.	3,836.83
	3360	Benj Berman, Inc Floor coverings.	1,610.25
	3361	L. Fishman & Son Upholstery supplies.	344.82
	3362	NCR Corp Restaurant equipment maintenance.	108.97
	3363	S. Freedman & Sons, Inc Paper supplies.	452.90
	3364	Chas. G. Stott & Co., Inc Paper supplies.	777.61
	3365	Womack Industries, Inc Extermination services.	274.00
22	3384	Chesapeake & Potomac Telephone Co Long-distance telephone service.	35.87
	3385	Chesapeake & Potomac Telephone Co Long distance telephone service.	50.63
	3386	Keeper of the Stationery Office supplies.	34.45
23	3451	Bigelow-Sanford, Inc Floor coverings.	1,798.39
	3452	Tristate Electrical Supply Co., Inc Electrical materials.	679.66
	3453	Lawrence Metal Products, Inc Hardware.	423.94
26	3513	Chesapeake & Potomac Telephone Co Long-distance telephone service.	28.65
	3545	Premier Furniture & Carpets, Inc Floor coverings.	4,215.75
	3546	Safemasters Co., Inc Lock services.	70.00
	3547	Roche & Hull, Inc Air-conditioning materials.	48.75
	3548	Columbia Electric Supply Co., Inc Electrical equipment.	42.14
	3549	Beisler Supply Co., Inc Painting materials.	318.45
	3550	Black & Decker Manufacturing Co Tools.	183.26
29	3606	Sunoptic, Inc Safety glasses.	23.03
	3607	U.S. Electric Supply Co Electrical supplies.	725.69
31	3724	General Services Administration Paper supplies.	158.40
Feb. 1	3643	Rubbermaid Commercial Products, Inc Material handling equipment.	2,708.70
	3644	Caddylak Systems, Inc Office equipment.	416.46
	3645	Rudolph & West Co Cleaning materials.	88.50
	3646	Rudolph & West Co Painting supplies.	33.30
	3647	Rudolph & West Co Building materials.	89.10
	3648	New Hermes, Inc Building materials.	544.05
	3649	Jim's Air Compressor, Inc Painting equipment rental.	160.00
	3650	Adhesive Cement Co Adhesives.	123.60
	3645	Hudson Supply & Equipment Co Building materials.	197.50
	3652	Fuller Brush Co Cleaning materials.	168.00
	3653	Systems Manufacturing Corp Office equipment.	4,975.01
	3654	Leo B. Curry, Jr Paper supplies.	1,798.00
	3655	Leo B. Curry, Jr Cleaning supplies.	534.25
	3656	Leo B. Curry, Jr Cleaning supplies.	174.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Feb. 1	3657	Wells Fargo Armored Service Armored car service.	$184.00
	3658	Kahn Paper Co Paper supplies.	189.17
	3771	Harry Kaufman, Inc Uniforms.	608.12
	3794	Duron Paints & Wallcoverings Paint.	2,278.50
	3795	Beisler Supply Co., Inc Painting supplies.	443.85
	3796	Taylor Security & Lock Co., Inc Carpentry supplies.	24.47
	3797	Door Hardware Sales & Service Co Carpentry equipment.	147.75
	3798	D. & S. Repair Service, Inc Elevator supplies.	6.24
	3799	Capital Air Filter Corp Air-conditioning supplies.	125.40
	3800	District Wholesale Drug Co Toiletries.	359.16
	3801	Maurice Electrical Supply Co., Inc Electrical supplies.	515.00
	3802	Angelica Uniform Group, Inc Uniforms.	957.88
2	3822	Chesapeake & Potomac Telephone Co Long-distance telephone service.	53.18
	3827	Yale Laundry Laundry services.	1,483.43
5	3838	Xerox Corp Copier rental.	168.87
	3839	Aireco Supply, Inc Air-conditioning equipment.	81.32
	3840	Aireco Supply, Inc Air-conditioning equipment.	33.31
	3841	Aireco Supply, Inc Air-conditioning parts.	29.35
	3842	H. & B. Products, Inc Air-conditioning materials.	24.20
	3843	Dayco Carpet Cushion Co Floor coverings.	9,800.00
	3844	Metal Distrubuting Co., Inc Building materials.	231.16
6	3873	Linens of the Week Laundry services for the U.S. Senate Restaurant.	2,737.75
8	3895	Safety Services Co Air filters.	42.17
	3896	Browning-Ferris Industries Trash removal service.	273.00
	3897	Southern Utilities Co., Inc Air-conditioning equipment.	159.07
	3898	Aireco Supply, Inc Air-conditioning supplies.	39.70
	3899	Washington Gas Light Co Air-conditioning equipment.	178.00
	3900	Womack Industries, Inc Extermination services.	274.00
	3901	S. Freedman & Sons, Inc Paper supplies.	119.20
	3929	Womack Industries, Inc 4th payment for extermination program for the elimination of pests in the Senate Office buildings.	682.00
14	3987	Keeper of the Stationery Office supplies.	36.24
	4003	Mattos, Inc Painting materials.	2,092.00
	4004	Benj Berman, Inc Floor coverings.	1,485.00
	4005	Rudolph & West Co Lighting materials.	139.20
	4006	Read Plastics, Inc Plexiglass.	77.04
	4007	Lawson Products, Inc Hardware.	359.32
	4008	Lawson Products, Inc Hardware.	170.19
	4009	Bedell's Furniture repairs.	625.60
	4010	Fries, Beall & Sharp Co., Inc Hardware.	552.1
	4011	Tristate Electrical Supply Co., Inc Electrical supplies.	384.18
	4012	Taylor Security & Lock Co., Inc Carpentry equipment.	443.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979 Feb. 14	4013	Advanced Equipment Co., Inc Hardware.	$19.00
	4014	F. & M. Fire Protection Service, Inc Fire protection equipment.	124.90
	4015	Mizell Lumber & Hardware Co., Inc Carpentry materials.	284.72
	4016	Kenfair Manufacturing Co Window furnishings.	135.00
	4017	MCC Powers Air-conditioning equipment.	352.00
	4018	Adhesive Cement Co Building supplies.	150.60
	4019	Keuffel & Esser Co Blueprinting services.	1,182.00
	4020	Johnston Environmental Restaurant equipment.	184.51
	4021	Chas. G. Stott & Co., Inc Paper supplies.	1,016.00
	4058	H. P. Kidd Oil Co., Inc Gasoline.	55.17
	4058	H. P. Kidd Oil Co., Inc Gasoline.	3.68
16	4082	H. P. Kidd Oil Co., Inc Gasoline.	107.26
	4082	H. P. Kidd Oil Co., Inc Gasoline.	6.20
21	4092	Hudson Supply & Equipment Co Building materials.	358.00
	4093	ABC Supply Co., Inc Toiletries.	315.00
	4094	Bigelow Sanford, Inc Floor coverings.	781.70
	4095	Bigelow Sanford, Inc Floor coverings.	440.69
	4096	Eagle Electric Supply Co., Inc Air-conditioning supplies.	154.60
	4097	Mosler Safe Co Office furniture.	8,290.80
	4098	General Electric Co Lighting materials.	1,010.46
	4099	Bedell's Furniture repairs.	572.22
	4120	Yale Laundry Laundry services.	2,183.44
	4142	Columbia Electric Supply Co., Inc Electrical supplies.	81.34
23	4200	A C Manufacturing Co Air-conditioning equipment.	194.96
	4201	Daubers, Inc Restaurant equipment parts.	75.36
	4202	Safemasters Co., Inc Lock services.	205.00
	4203	Insley's Auto Parts, Inc Automotive parts.	64.00
	4204	Allied Plywood Corp Building materials.	458.88
	4205	Admiral's Parts & Service, Inc Air-conditioning supplies.	20.24
	4206	Roche & Hult, Inc Air-conditioning supplies.	14.60
	4207	Baer Slade Corp Snow removal materials.	479.00
	4208	L. Fishman & Son, Inc Building materials.	25.62
	4209	Clay's Sewing Machine Service Furniture repair supplies.	30.00
	4210	York Division Air-codditioning equipment.	1,465.00
	4211	Aireco Supply, Inc Air-conditioning materials.	299.91
	4212	Lawco Supply, Inc Air-conditioning supplies.	46.78
	4213	Rudolph & West Co Hardware.	21.26
	4214	Monroe, The Calculator Co Office machine repairs.	10.42
	4215	Leo B. Curry, Jr Cleaning supplies.	310.75
	4216	Chas. G. Stott & Co., Inc Cleaning supplies.	209.62
	4217	Chas. G. Stott & Co., Inc Cleaning supplies.	231.11

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Feb. 26	4433	General Services Administration Office furniture.	$130.40
27	4555	General Services Administration Hardware.	220.00
	4556	General Services Administration Cleaning supplies.	1,416.6.
	4557	General Services Administration Office furniture.	830.00
Mar. 1	4326	Xerox Corp Copier rental.	168.87
	4327	General Electric Co Restraurant equipment.	1,707.19
	4328	Thos. Somerville Co Plumbing equipment.	1,025.25
	4329	Miles Glass Co Building materials.	735.94
	4330	Allied Plywood Corp Building materials.	640.00
	4331	Wall Products Co Carpentry materials.	50.18
	4332	Browning-Ferris Industries Dumpster rental.	273.00
	4333	Lawco Supply, Inc Air-conditioning supplies.	76.48
	4334	Metal Distributing Co., Inc Building materials.	102.40
	4335	Hawkins Glass Co., Inc Glass.	9.58
	4336	Harrison Bros., Inc Air-conditioning supplies.	274.80
	4337	Bigelow-Sanford, Inc Floor coverings.	1,108.40
	4338	Sunoptic, Inc Safety glasses.	10.63
2	4372	Keeper of the Stationery Office supplies.	270.60
	4376	S. Freedman & Sons, Inc Miscellaneous paper supplies for the U.S. Senate Restaurant.	555.78
	4377	Smelkinson Bros. Corp Miscellaneous paper supplies for the U.S. Senate Restaurant.	551.77
	4378	Yale Laundry Laundry services for the U.S. Senate Restaurant.	2,481.43
3	4399	Lawson Products, Inc Hardware.	211.00
	4400	Bedell's Furniture repair materials.	1,227.85
	4401	Walter E. Campbell Co., Inc Insulation materials.	340.96
	4402	Hires Turner Glass Co Plate glass.	197.65
	4403	GTE Sylvania, Inc Lighting materials.	88.91
	4404	Jensen Manufacturing Co., Inc Elevator equipment.	131.18
	4405	Economics Laboratory, Inc Cleaning materials.	1,633.23
5	4474	Chesapeake & Potomac Telephone Co Long-distance telephone service.	33.69
	4487	Daubers, Inc Restaurant equipment repairs.	371.00
	4488	Blaydes Lock Co Hardware.	75.97
	4489	Columbia Electric Supply Co., Inc Electrical supplies.	65.76
	4490	Rockwell International Tools.	129.00
	4491	MCC Powers Air-conditioning equipment.	290.40
7	4579	Thos. Somerville Co Plumbing supplies.	30.00
	4580	Southern Utilities Co., Inc Air-conditioning equipment.	37.73
	4581	Hewlett Packard Electrical equipment.	53.46
	4582	Central Armature Works Subway repairs.	2,391.22
	4583	Sid Harvey's Plumbing supplies.	61.67
	4584	Advanced Equipment Co., Inc Material handling equipment.	963.12
	4585	Rudolph & West Co Hardware.	185.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Mar. 7	4586	Rudolph & West Co. Tools.	$58.40
	4587	Bedell's Furniture supplies.	1,390.36
	4588	Armor Elevator Co., Inc Elevator supplies.	297.01
	4589	M & M Welding & Fabricators, Inc Plumbing equipment repairs.	126.00
	4590	Premier Chemicals, Inc Cleaning materials.	1,139.78
	4591	Calico Industries, Inc Cleaning materials.	1,425.60
	4592	Chas. G. Stott & Co., Inc Paper supplies.	1,030.28
	4593	Wells Fargo Armored Services Armored care services.	184.00
	4596	ARC Com Fabrics, Inc Upholstery materials.	1,744.87
8	4651	Nelco Corp Restaurant equipment repairs.	50.00
	4652	Cecil Equipment Corp Carpentry supplies.	173.26
9	4630	American Airlines Travel.	296.00
	4631	IML Freight, Inc Transportation of things.	332.89
	4673	Nelco Corp Air-conditioning supplies.	15.17
	4674	J. B. Kendall Co Building materials.	134.10
	4675	Smelkinson Bros., Corp Paper supplies.	183.60
	4676	Chas. G. Stott & Co., Inc Cleaning supplies.	274.89
	4677	Chas. G. Stott & Co., Inc Paper supplies.	1,038.70
	4678	Smelkinson Bros., Corp Paper supplies.	282.63
12	4717	Chesapeake & Potomac Telephone Co Long-distance telephone service.	60.25
13	4728	Chesapeake & Potomac Telephone Co Long-distance telephone service.	17.08
	4729	H. P. Kidd Oil Co., Inc Gasoline.	61.50
	4730	Womack Industries, Inc 5th payment for extermination program for the elimination of pests in the Senate office buildings.	682.00
14	4740	Potomac Paper Products, Inc Toilet tissue.	13,694.52
	4756	Best Products Co., Inc Gymnasium supplies.	258.43
	4757	Capital Inspection & Recharge Service, Inc Fire protection equipment.	374.75
	4758	Bearings & Transmission Specialties, Inc Plumbing supplies.	118.56
	4759	Mizell Lumber & Hardware Co., Inc Building materials.	12.80
	4760	Mizell Lumber & Hardware Co., Inc Building materials.	2,060.00
	4761	Mizell Lumber & Hardware Co., Inc Building materials.	49.15
	4762	Systems Manufacturing Corp Building materials.	4,975.01
	4763	Hudson Supply & Equipment Co Building materials.	112.80
	4764	Hires Turner Glass Co Glass.	56.16
	4765	Rudolph & West Co Small tools.	163.35
	4766	Roche & Hull, Inc Air-conditioning parts.	252.64
	4767	Carter Industrial Laundry Cleaning services.	26.00
	4768	Nelco Corp Restaurant equipment repairs.	25.00
	4769	Kahn Paper Co Paper supplies.	562.00
	4770	Kahn Paper Co Paper supplies.	442.60
15	4802	Thompson & Cooke, Inc Hardware.	334.70
	4803	Air Products & Chemicals, Inc Chemicals.	98.45

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Mar. 15	4804	W. W. Grainger, Inc. Cleaning equipment.	354.06
	4805	Caddy Corp. of America Restaurant equipment.	261.61
	4806	Bruning Paint Centers Painting supplies.	39.96
	4807	Bruning Paint Centers Painting materials.	1,486.00
	4808	Thos. Somerville Co Air-conditioning supplies.	37.42
	4809	Thos. Somerville Co Plumbing equipment.	135.00
	4810	Thos. Somerville Co Air-conditioning supplies.	648.89
	4811	Lawco Supply Inc Air-conditioning supplies.	76.33
	4812	Prince Georges Electrical Supply, Inc Hardware.	273.30
	4839	General Services Administration Office furniture.	2,501.60
	4895	Johanna B. Salvetti Death claim.	2,447.26
19	4925	Dorman Electric Supply Co., Inc Electrical equipment.	291.77
	4926	Bigelow Sanford, Inc Floor coverings.	851.18
	4927	J. I. Holcomb Manufacturing Co Cleaning materials.	360.00
	4928	S. J. Meeks' Son, Inc Automotive repairs.	68.20
	4929	Safemasters Co., Inc Combination changes.	165.09
	4930	Aladdin Synergetics, Inc Restaurant equipment.	155.82
	4933	Womack Industries, Inc Extermination services.	274.00
	4962	Acme Paper & Supply Co., Inc Miscellaneous paper supplies for the U.S. Senate Restaurant.	3,123.03
	4963	Chas. G. Stott & Co., Inc Miscellaneous paper supplies for the U.S. Senate Restaurant.	9,102.81
	4964	Yale Laundry Laundry services for the U.S. Senate Restaurant.	2,193.24
20	5004	Thomas W. Raftery, Inc Window furnishings.	2,009.00
	5005	Northwest Supply Co Upholstery.	89.88
	5006	Baer Slade Corp Snow removal materials.	459.00
	5007	Advanced Equipment Co., Inc Material handling equipment.	509.70
	5008	Maurice Electrical Supply Co., Inc Electrical supplies.	177.96
	5009	Maurice Electrical Supply Co., Inc Electrical materials.	56.38
	5010	Southern Utilities Co., Inc Air-conditioning equipment.	129.00
	5011	Rudolph & West Co Small tools.	124.90
	5012	Daubers, Inc Restaurant equipment.	75.36
	5013	Dominion Electric Supply Co., Inc Electrical supplies.	25.48
	5014	GTE Sylvania, Inc Lighting materials.	52.85
	5015	W. R. Winslow Co Painting supplies.	49.00
	5016	Lee Markey Equipment Restaurant equipment.	41.08
	5017	Xerox Corp Copier rental.	799.23
	5050	Calico Industries, Inc Paper supplies.	1,771.84
	5051	Calico Industries, Inc Paper supplies.	1,771.84
22	5059	Keeper of the Stationery Office supplies.	32.74
	5091	Xerox Corp Copier rental.	169.87
	5092	A.B.C. Electric Motor Service, Inc Elevator supplies.	188.00
	5093	Roche & Hull, Inc Restaurant equipment parts.	22.05
23	5171	Potomac Electric Power Co Restaurant equipment repairs.	187.62
	5172	Kathleen Hill Associates, Inc Hardware.	47.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Mar. 23	5173	Warfield & Sanford, Inc Elevator supplies.	$165.75
	5174	District Wholesale Drug Co Toiletries.	848.49
	5175	Buffalo Forge Co Air-conditioning equipment.	317.00
	5176	Bel Welding Supply Co., Inc Welding supplies.	21.99
	5177	Steuart Petroleum Co Plumbing equipment.	143.91
	5179	Central GMC Inc Automotive repairs.	145.81
	5179	MCC Powers Air-conditioning supplies.	545.00
	5180	Beisler Supply Co., Inc Painting supplies.	41.52
	5181	NCR Corp Restaurant equipment maintenance.	108.97
24	5204	Chesapeake & Potomac Telephone Co Long-distance telephone service.	16.05
26	5216	Commercial Plastics & Supply Furniture equipment.	89.10
	5217	Blaydes Lock Co Hardware.	433.18
	5218	Blaydes Lock Co Machine repairs.	58.51
	5219	Lawson Products, Inc Hardware.	593.00
	5220	Hudson Supply & Equipment Co Building materials.	123.50
	5221	ABC Supply Co., Inc Toiletries.	62.00
	5222	Baer Slade Corp Cleaning materials.	698.50
	5249	DHE Electric, Inc Electrical equipment.	51.16
	5250	RO CO Water Service, Inc Air-conditioning materials.	1,491.93
	5251	Bedell's Upholstery materials.	185.62
	5252	Thompson & Cooke, Inc Hardware.	46.80
	5253	Dorman Electric Supply Co., Inc Electrical supplies.	519.75
	5254	Lawco Supply, Inc Air-conditioning supplies.	102.46
	5255	Aireco Supply, Inc Air-conditioning supplies.	70.53
	5256	Howe Furniture Corp Hardware.	24.05
	5257	Kenfair Manufacturing Co Window furnishings.	182.00
	5258	MCC Powers Air-conditioning supplies.	284.64
	5259	Browning Ferris Industries Dumpster rental.	273.00
	5260	Wells Fargo Armored Service Corp Armored car services.	184.00
	5261	Chas. G. Stutt & Co., Inc Cleaning supplies.	364.92
	5262	Economics Laboratory, Inc Cleaning materials.	1,636.32
27	5310	Yale Laundry Laundry services.	1,891.02
28	5205	Elaine P. McDermott Tort claim.	407.30
	5329	Total Communications, Inc Fire protection equipment.	300.00
	5330	Leo B. Curry, Jr Toiletries.	297.60
	5331	Procter & Gamble Distributing Co Cleaning materials.	3,459.50
	5332	J. B. Kendall Co Building materials.	588.75
	5333	Economics Laboratory, Inc Cleaning materials.	1,456.50
	5334	Kahn Paper Co Paper supplies.	665.67
	5335	Smelkinson Bros., Corp Paper supplies.	258.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Mar. 28	5336	Smelkinson Bros., Corp Paper supplies.	$94.90
29	5363	General Services Administration Cleaning supplies.	69.60
	5364	General Services Administration Office furniture.	349.60

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1977-79

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1977-79"

1979			
Mar. 5	4492	Max Scher, Inc Blueprinting services.	$211.63

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1978

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1978"

1978 Oct. 2	24	Rudolph & West Co. Cleaning materials.	$185.00
	25	S. Freedman & Sons, Inc. Paper supplies.	59.55
	26	Potomac Electric Power Co. Restaurant equipment repairs.	19.90
	27	Cambridge Filter Corp. Air-conditioning parts.	351.00
	28	C. G. Wood Co., Inc. Air-conditioning equipment.	453.00
	29	Fasson Hardware.	54.24
	44	Lawco Supply, Inc. Air-conditioning equipment.	23.41
	45	Nelco Corp. Restaurant equipment.	2,301.00
	66	Xerox Corp. Copy machine rental.	233.42
	67	Precise Chemical & Equipment Ltd. Cleaning supplies.	91.10
	68	Central Armature Works, Inc. Air-conditioning equipment.	60.80
	69	Hudson Supply & Equipment Co. Building materials.	55.73
	70	Telautograph Corp. Communications equipment rental.	68.40
	101	Yale Laundry Laundry services.	1,925.01
	112	J. L. Caraway Petty cash.	44.79
	144	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	72.39
	167	Capitol Paper Co., Inc. Restroom equipment.	2,994.50
	168	Specialties, Inc. Air-conditioning parts.	22.28
	169	Air Products & Chemicals Welding materials.	251.90
	178	Polaroid Corp. Photographic materials.	750.31
	170	Leo B. Curry Jr. Paper supplies.	482.00
	171	Whitaker Bros. Business Machines, Inc. Restaurant equipment maintenance.	92.25
	172	Xerox Corp. Copy machine rental.	221.22
3	196	Browning-Ferris Industries of Prince George's County, Inc. Dumpster rental.	260.00
	218	Lamb Seal & Stencil Co. Office supplies.	18.35
	219	Bell Laboratories, Inc. Pest control supplies.	191.16
	220	John Duer & Sons, Inc. Hardware.	92.40
	221	American Equipment Co. Cleaning equipment.	237.60
4	262	Womack Industries, Inc. 12th payment for extermination program for the elimination of pests in the Senate Office Buildings.	650.00
5	282	Duron Paints & Wallcoverings Painting supplies.	488.63
	283	ABC Supply Co., Inc. Barber supplies.	345.00
10	304	H. P. Kidd Oil Co. Gasoline.	23.24
	377	John Duer & Sons, Inc. Carpentry supplies.	66.20
	378	Keuffel & Esser Co. Photographic services.	27.20
	379	Hobart Corp. Restaurant equipment repairs.	285.17
	380	Columbia Electric Supply Co., Inc. Electrical supplies.	1,323.88
	381	Acme Visible Records, Inc. Office furnishings.	5,676.00
	382	W. S. Jenks & Son Pest control supplies.	220.00
	383	Economics Laboratory, Inc. Cleaning materials.	1,686.08
11	396	General Services Administration Cleaning supplies.	338.40

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1978"—Continued

1978			
Oct. 12	413	Unijax, Inc 1st payment for facial quality toilet tissue for the Senate Office Buildings.	$7,091.28
	416	Atlas Wiping Cloths Co., Inc 1st payment for wiping cloths for various activities under the jurisdiction of the Architect of the Capitol.	2,890.80
14	475	Allen Equipment Service Electrical equipment.	47.30
	476	Bedell's Furniture supplies.	311.20
	477	Aireco Supply, Inc Air-conditioning equipment.	182.22
	478	American Supply Inc Cleaning equipment.	3,039.10
	479	Hobart Corp Restaurant equipment repairs.	233.90
	480	Beisler Supply Co., Inc Painting supplies.	451.09
	481	Brock Tool, Inc Tools.	132.35
	482	Door Hardware Sales & Service Co Carpentry repairs.	445.00
	483	Potomac Rubber Co Air-conditioning supplies.	88.75
	484	Melchior/Armstrong/Dessau/Inc Air-conditioning equipment.	1,034.18
	485	ABCO Inc Building materials.	89.92
	486	Safemasters Co., Inc Safe-repairs.	40.00
	487	Max Scher, Inc Blueprinting services.	14.83
	488	Max Scher, Inc Blueprinting services.	24.00
	530	Telautograph Corp Office equipment rental.	68.40
	531	Leo B. Curry, Jr Paper supplies.	345.75
17	596	Consolidated Freightways Transportation of things.	281.19
18	638	Premier Chemicals., Inc Cleaning materials.	759.47
	639	Fries, Beall & Sharp Co., Inc Building materials.	88.91
	640	Hudson Supply & Equipment Co Building materials.	117.50
	641	Bruning Paint Centers Painting materials.	239.32
	642	Circle Enterprised Int Cleaning materials.	331.50
	653	Keeper of the Stationery Office supplies.	65.99
	653	Keeper of the Stationery Office supplies.	248.76
	666	Hawkins Glass Co., Inc Building repairs.	269.00
19	699	Rudolph & West Co Carpentry supplies.	754.20
	700	Rudolph & West Co Cleaning materials.	185.00
	701	Thos. Somerville Co Plumbing supplies.	1,649.05
	702	Specialties, Inc Air-conditioning equipment.	40.75
20	732	Besway Chemical Systems, Inc Furniture stripping supplies.	2,900.00
	733	Procter & Gamble Distributing Co Cleaning materials.	1,634.50
	734	M. A. Bruder & Sons, Inc Paint.	172.26
	735	Boss Manufacturing Co Protective clothing.	288.22
	813	General Services Administration Electrical supplies.	434.40
	814	General Services Administration Cleaning supplies.	1,317.80
	815	General Services Administration Building supplies.	165.00
	816	General Services Administration Office supplies.	178.18
	817	General Services Administration Hardware.	16.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1978"—Continued

1978			
Oct. 24	842	Carter Industrial Laundry Laundry services.	$24.70
	843	Rudolph & West Co Tools.	185.18
	844	L. A. Benson Co., Inc Office furnishings.	784.27
	890	Leo B. Curry, Jr Cleaning supplies.	1,406.75
	891	Commercial Carpet Corp Floor coverings.	1,178.10
	892	Bell Laboratories, Inc Pest control supplies.	170.80
	893	Rudolph & West Co Cleaning equipment supplies.	58.50
	894	Xerox Corp Copy machine rental.	159.23
	895	Calico Industries, Inc Paper supplies.	2,687.85
	896	Ross Manufacturing Co Protective clothing.	113.66
	897	J. B. Kendall Co Carpentry supplies.	285.20
	898	Systems Manufacturing Corp Office furnishings.	4,192.42
25	918	General Services Administration Office furniture.	310.50
26	936	Yale Laundry Laundry services.	1,618.12
	937	Yale Laundry Laundry services.	2,166.09
	938	Linens of the Week Laundry rental service.	3,449.56
27	944	Chesapeake & Potomac Telephone Co Long-distance telephone service.	67.63
	949	Roadway Express, Inc Transportation of things.	156.53
	964	Bedell's Furniture repair materials.	1,825.66
	965	West Chemical Products, Inc Cleaning materials.	449.84
	966	Tolans & Son, Inc Tools.	245.00
	967	Ace Fire Extinguisher, Inc Fire extinguisher service.	134.10
	968	G. W. Blachard Co., Inc Cleaning equipment.	693.64
	969	Womack Industries, Inc Extermination service.	370.00
	993	3M Co Floor coverings.	354.59
	994	Proctor & Gamble Distributing Co Cleaning materials.	1,177.50
	995	Leo B. Curry, Jr Paper supplies.	345.75
28	1018	Economics Laboratory, Inc Restaurant equipment parts.	112.50
	1049	Yale Laundry Laundry services.	1.85
	1050	Hires Turner Glass Co Glass.	1,831.30
	1051	Duron Paints & Wallcoverings Paint.	3,381.00
	1052	3M Co Floor coverings.	74.19
	1053	Hajoca Air-conditioning parts.	20.48
	1054	Stanley Works Tools.	164.88
	1055	Baer Slade Corp Cleaning supplies.	1,888.92
30	1091	General Services Administration Cleaning supplies.	457.20
	1092	General Services Administration Office supplies.	3.00
	1093	General Services Administration Cleaning supplies.	172.80
31	1124	General Services Administration Paint supplies.	363.62
	1125	General Services Administration Office supplies.	91.67
	1126	General Services Administration Cleaning supplies.	895.00
	1127	General Services Administration Cleaning supplies.	545.76

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1978"—Continued

1978			
Nov. 2	1193	Metal Distributing Co., Inc Restaurant equipment.	$124.56
	1194	Eastman Associates Roofing materials.	236.00
	1195	Diebold, Inc Office furniture.	5,049.00
	1196	Columbia Electric Supply Co., Inc Electrical equipment.	44.40
	1197	W. D. Campbell Co Furniture equipment.	1,237.50
	1198	Xerox Corp Copy machine rental.	214.12
6	1239	Fries, Beall & Sharp Co., Inc Hardware.	380.25
	1240	Noland Co Plumbing supplies.	308.90
	1241	Branch Electric Supply Co Electrical supplies.	627.86
	1242	Entwisle's Concrete Block, Inc Building materials.	165.00
	1243	GTE Sylvania, Inc Lamps.	111.13
	1244	GTE Sylvania, Inc Lighting materials.	918.46
	1245	Benj Berman, Inc Floor coverings.	1,188.00
	1246	Pullman Holt Products Cleaning equipment.	221.00
	1247	Stanley Hayman & Co Restaurant equipment repairs.	875.00
	1248	U.S. Senate Restaurant Petty cash.	76.18
	1249	Chas. G. Stott & Co., Inc Cleaning supplies.	334.05
	1250	Chas. G. Stott & Co., Inc Cleaning supplies.	205.92
	1280	Chesapeake & Potomac Telephone Co Long-distance telephone service.	5.11
9	1353	General Services Administration Office furniture.	775.62
13	1386	Hires Turner Glass Co Plate glass.	184.19
	1387	Lightarms Electronics Corp Electrical equipment.	491.04
	1388	Mizell Lumber & Hardware Co., Inc Building materials.	590.00
	1389	J. I. Holcomb Manufacturing Co Cleaning materials.	628.50
	1390	Eagle Electric Supply Co., Inc Electrical supplies.	16.30
	1391	Penco Products, Inc Office furnishings.	1,062.07
	1392	Prince George's Electrical Supply, Inc Electrical materials.	285.12
14	1460	Bigelow-Sanford, Inc Floor coverings.	576.31
15	1505	General Services Administration Office furnishings.	364.00
16	1502	R & M Saw & Tool Co., Inc Hardware.	229.20
	1503	Noland Co Water cooler.	274.00
20	1607	Cameo Bronze Inc Building maintenance.	4,000.00
	1655	La France Industries Upholstery materials.	352.80
	1656	Baer Slade Corp Office Supplies.	1,102.50
	1657	Capitol Lock & Hardware Co., Inc Hardware.	866.50
	1658	Mutual Sunset Lamp Manufacturing Co Office furnishings.	8,236.49
	1659	Dorman Electric Supply Co., Inc Electrical supplies.	625.54
	1675	Kahn Paper Co Miscellaneous paper supplies for the U.S. Senate Restaurant.	1,815.30
	1676	Chas. G. Stott & Co., Inc Miscellaneous paper supplies for the U.S. Senate Restaurant.	1,227.71
	1677	S. Freedman & Sons, Inc Miscellaneous paper supplies for the U.S. Senate Restaurant.	327.93
	1694	Air Products & Chemicals Demurrage.	143.20
22	1714	Nationwide Papers Miscellaneous paper supplies for the U.S. Senate Restaurant.	430.15

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1978"—Continued

1978			
Nov. 27	1776	Leo B. Curry, Jr Office furnishings.	$229.32
	1777	Capital Air Filter Corp Air-conditioning supplies.	153.60
28	1748	Hall's Motor Transit Co Transportation of things.	67.45
29	1885	General Services Administration Paint supplies.	48.00
	1886	General Services Administration Protective supplies.	277.30
	1887	General Services Administration Building materials.	72.10
	1888	General Services Administration Restaurant supplies.	930.00
	1889	General Services Administration Office supplies.	68.68
	1890	General Services Administration Office furniture.	3,850.00
	1891	General Services Administration Pesticides.	750.00
	1968	General Services Administration Refrigeration equipment.	7,128.00
Dec. 1	1827	Environmental Control Systems, Inc Cleaning materials.	371.19
	1826	Lawson Products, Inc Electrical supplies.	495.13
	1858	Noland Co Plumbing equipment.	603.90
	1859	American Seating Co Furniture.	2,044.00
	1860	Baer Slade Corp Toiletries.	472.50
	1992	Acme Paper & Supply Co. Inc Miscellaneous paper supplies for the U.S. Senate Restaurant.	6,750.30
6	2121	Chesapeake & Potomac Telephone Co Long-distance telephone service.	3.21
7	2194	Albright Co., Inc Cleaning materials.	2,425.50
8	2146	Chesapeake & Potomac Telephone Co Long-distance telephone service.	23.47
	2211	Unijax Paper supplies.	962.50
9	2296	Nelco Corp Air-conditioning parts.	97.26
13	2326	Smelkinson Bros. Corp Miscellaneous paper supplies for the U.S. Senate Restaurant.	612.32
	2368	Kari Vac, Inc Cleaning equipment.	95.20
	2369	Advanced Equipment Co., Inc Material handling equipment.	3,623.40
	2370	Bigelow-Sanford, Inc Floor coverings.	1,960.20
18	2465	W. S. Jenks & Son Carpentry supplies.	143.07
19	2490	Hobbywoods Building materials.	18.00
	2491	Uline-Ice Ice.	112.50
	2518	Mattos, Inc Painting materials.	510.50
	2519	W. W. Grainger, Inc Cleaning equipment.	137.38
	2520	Lawson Products, Inc Hardware.	561.21
21	2522	IML Freight, Inc Transportation of things.	332.89
22	2668	Maurice Electrical Supply Co., Inc Air-conditioning equipment.	160.15
	2569	Rockwell International Tools.	139.00
	2570	Buckeye Fire Equipment Co Fire protection equipment.	246.96
	2571	Bedell's Upholstery materials.	349.22
	2572	Peachtree Fabrics, Inc Upholstery.	1,157.10
1979			
Jan. 2	2692	Roche & Hull, Inc Air-conditioning supplies.	501.51
	2693	W. T. Weaver & Sons, Inc Carpentry equipment.	190.00
	2694	Hires Turner Glass Co Glass.	724.18

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1978"—Continued

1979 Jan. 2	2695	3M Co Cleaning materials.	$458.28
	2696	Temsco, Inc Air-conditioning supplies.	26.49
	2697	Guilford Industries, Inc Upholstery.	490.75
	2698	National Capital Filter Corp Air-conditioning parts.	128.26
	2782	Kenfair Manufacturing Co Window furnishings.	212.40
5	2870	Roche & Hull, Inc Air-conditioning supplies.	58.06
9	2993	Lawson Products, Inc Hardware.	209.09
	2904	W. H. Brady Co Fire protection supplies.	416.71
11	3053	Womack Industries, Inc Extermination services.	420.00
	3056	General Services Administration Office furniture.	7,128.00
18	3285	Unijax, Inc 2d final payment for facial quality toilet tissue for the Senate Office Buildings.	7,091.28
22	3412	Temp-Trol Co., Inc Plumbing equipment.	1,208.22
31	3726	General Services Administration Building supplies.	11,300.00
Feb. 1	3697	Blaine Window Repair Service, Inc Window repair.	110.58
5	3861	Lawson Products, Inc Air-conditioning supplies.	236.57
	3862	W. D. Campbell Co Furniture.	24,098.20
12	3969	Brock Tool, Inc Plumbing supplies.	888.96
14	4053	Bedell's Furniture repair supplies.	778.73
	4054	Rubbermaid Commercial Products, Inc Material handling equipment.	6,121.44
	4055	Noland Co Plumbing supplies.	169.00
21	4117	Brooklyn Salvage & Waste Co Baling wire.	1,850.00
23	4233	Traulsen & Co., Inc Restaurant equipment.	2,146.97
	4234	Black & Decker Manufacturing Co Small tools.	96.00
Mar. 1	4360	Noland Co Air-conditioning supplies.	15.80
	4361	Glass Distributors, Inc Furniture supplies.	264.10
	4362	Brass & Copper Supply Co., Inc Air-conditioning supplies.	1,267.19
3	4418	Every Water Guard Co., Inc Plumbing materials.	56.23
5	4512	Pyronauts, Inc Fire protection equipment.	349.84
6	4472	Jones Motor Co., Inc Transportation of things.	64.20
7	4624	Taylor Security & Lock Co., Inc Hardware.	388.64

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1977

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1977"

1978 Oct. 3	238	Brock Tool, Inc Plumbing supplies.	$55.20
	239	Harrison Bros., Inc Hardware.	465.24
5	287	Thos. Somerville Co Plumbing supplies.	2,442.96
19	705	Brooklyn Salvage & Waste Co Baling wire.	2,595.00
23	754	Elco Elevator Corp 2d payment for providing all the necessary labor, equipment and materials and performing the work for the modernization and alteration of elevators No. 10, 11, 12, 13, 14 and 15 in the Richard Brevard Russell Office Bldg., Washington, D.C.	18,504.00
24	900	Rudolph & West Co Hardware.	10.00
	901	Rudolph & West Co Carpentry supplies.	149.70
Nov. 20	1666	Otis Elevator Co Elevator equipment.	2,920.00
21	1568	Elco Elevator Corp 3d payment for providing all the necessary labor, equipment and materials and performing the work for the modernization and alteration of elevators No. 10, 11, 12, 13, 14 and 15 in the Richard Brevard Russell Office Bldg., Washington, D.C.	22,140.00
22	1715	United States Woodworking, Inc Window replacement.	7,602.84
Dec. 2	2017	M. S. Ginn & Co Furniture.	3,381.60
18	2468	Bruning Paint Centers Painting supplies.	245.41
1979 Jan. 2	2705	Otis Elevator Co Elevator equipment.	1,305.78
9	2997	Otis Elevator Co Elevator parts.	973.85
13	3130	Dixie Plywood Co Building materials.	1,675.52
	3131	Dixie Plywood Co Building materials.	1,675.52
	3132	Rudolph & West Co Tools.	933.01
	3133	Landover Sand Co Building materials.	17.50
	3134	Bruning Paint Centers Painting materials.	583.30
	3135	Landover Sand Co Building materials.	25.50
17	3164	Elco Elevator Corp 4th payment for providing all the necessary labor, equipment and materials and performing the work for the modernization and alteration of elevators No. 10, 11, 12, 13, 14 and 15 in the Richard Brevard Russell Office Bldg., Washington, D.C.	28,350.00
18	3278	Rockwell International Small tools.	3,609.53
22	3420	Henry B. Gilpin Co Toiletries.	400.06
	3421	GTE Sylvania, Inc Lighting materials.	232.80
23	3465	Otis Elevator Co Elevator parts.	932.95
Feb. 27	4277	Elco Elevator Corp 5th payment for providing all the necessary labor, equipment and materials and performing the work for the modernization and alteration of elevators No. 10, 11, 12, 13, 14 and 15 in the Richard Brevard Russell Office Bldg., Washington, D.C.	58,500.00
Mar. 5	4517	District Wholesale Drug Co Protective clothing.	324.00
14	4719	Elco Elevator Corp 6th payment for providing all the necessary labor, equipment and materials and performing the work for the modernization and alteration of elevators No. 10, 11, 12, 13, 14 and 15 in the Richard Brevard Russell Office Bldg., Washington, D.C.	39,600.00
20	5053	United States Woodworking, Inc Building materials.	2,051.54

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"

1978			
Oct. 2	46	Potomac Steel & Supply, Inc Tools.	$167.46
	47	Potomac Steel & Supply, Inc Tools.	122.51
	102	Total Communications, Inc Fire protection equipment.	5,420.58
3	222	Rockwell International Tools.	279.75
	223	Waco Scaffold & Shoring Co Hardware.	150.40
10	289	Interspace, Inc 22d payment for planning and consulting services for the design, testing, evaluation and procurement of office furniture, furnishing and equipment under a pilot program for the Senate Office Building complex.	8,673.00
	305	Herman Miller, Inc Office furnishings.	41,569.63
	384	Allied Plywood Corp Building materials.	257.76
	385	Rudolph & West Co Hardware.	77.22
	386	Rudolph & West Co Paper supplies.	35.44
	387	Refrigeration Supply Co,. Inc Refrigeration equipment.	264.89
	388	Posner Industries Building supplies.	19.90
14	489	Galliher & Huguely Associates, Inc Hardware.	39.93
	490	Thompson & Cooke, Inc Tools.	14.31
	491	Central Armature Works, Inc Tools.	269.01
16	616	M. A. Bruder & Son's Inc Painting supplies.	10.69
18	643	R & M Saw & Tool Co., Inc Tools.	222.12
	662	Greenwald Industrial Products Co., Inc Painting supplies.	131.04
19	716	W. T. Galliher & Bros., Inc Building materials.	76.68
20	758	Rudolph & West Co Tools.	164.74
27	955	Lyon, Conklin & Co., Inc Air-conditioning parts.	25.02
28	1034	Commercial Office Furniture Co Building materials.	30.00
Nov. 2	1177	Posner Industries Hardware.	58.31
	1178	Allied Plywood Corp Building materials.	368.90
	1179	Bel Welding Supply Co., Inc Protective clothing.	31.60
6	1227	M. A. Bruder & Sons, Inc Painting supplies.	164.14
	1228	Rudolph & West Co Hardware.	463.74
	1280	Chesapeake & Potomac Telephone Co Long-distance telephone service.	4.14
7	1302	McClean Brothers Building materials.	231.66
	1303	M. A. Bruder & Sons, Inc Painting supplies.	44.65
13	1411	R. S. Willard Co., Inc Office supplies.	43.84
	1412	Cecil Equipment Corp Tools.	28.03
14	1449	W. T. Galliher & Bros., Inc Building materials.	130.65
	1450	Galliher & Huguely Associates, Inc Building materials.	236.10
17	1541	Metal Distributing Co., Inc Chemicals.	59.20
	1542	Kline Ladder Co Scaffolding.	560.34
	1543	Dorman Electric Supply Co., Inc Electrical supplies.	480.53
	1544	Harrison Bros., Inc Plumbing materials.	226.38
	1545	Diamond Tool Co Hardware.	25.72
	1546	Diamond Tool Co Tools.	92.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS, "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1978			
Nov. 20	1636	Rudolph & West Co. Hardware.	$82.95
	1637	M. A. Bruder & Sons, Inc. Building materials.	138.60
Dec. 1	1816	Thompson & Cooke, Inc. Small tools.	106.13
	1838	Posner Industries Hardware.	99.00
	1839	Rudolph & West Co. Building supplies.	96.00
2	2004	Air Products & Chemicals, Inc. Chemicals.	408.40
	2005	Rudolph & West Co. Painting supplies.	12.25
	2006	Atlantic Copper & Brass Co. Roofing materials.	5,443.65
6	2121	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	4.57
7	2135	Potomac Steel & Supply, Inc. Small tools.	108.68
	2136	Wonders Building Supplies, Inc. Building materials.	334.77
	2137	Hudson Supply & Equipment Co. Building materials.	320.26
	2138	Dorman Electric Supply Co., Inc. Electrical supplies.	2,909.65
	2188	W. S. Jenks & Son Electrical equipment.	225.00
	2189	Wonders Building Supplies, Inc. Building materials.	291.00
	2190	Rudolph & West Co. Hardware.	245.52
8	2200	Buffalo Concrete Building materials.	389.40
	2201	Buffalo Concrete Building materials.	140.20
	2202	Thos. Somerville Co. Plumbing supplies.	23.99
	2203	Advanced Equipment Co., Inc. Equipment parts.	355.20
	2204	Posner Industries Hardware.	124.60
	2205	M. A. Bruder & Sons, Inc. Painting supplies.	17.82
9	2250	Lam, Inc. Electrical equipment.	1,582.80
13	2353	Black & Decker Tools.	88.49
	2354	Cecil Equipment Corp. Tool repairs.	57.33
	2377	Standard Supplies, Inc. Automotive equipment.	112.05
	2378	Posner Industries Hardware.	133.65
15	2440	Delta Foremost Chemical Corp. Roofing materials.	111.59
19	2514	Altec Corp. Electronic equipment.	15,005.76
22	2550	PPG Industries, Inc. Painting supplies.	858.00
	2551	Washington Air Compressor Rental Co. Small tools.	180.00
1979			
Jan. 2	2628	Norbeck Roofing Equipment, Inc. Building supplies.	53.00
	2629	Posner Industries Building supplies.	558.60
	2630	R. E. Michel Co., Inc. Air-conditioning parts.	11.05
	2631	Temple Foundry, Inc. Building supplies.	35.00
	2632	C. C. Murphy Co., Inc. Building supplies.	165.87
	2633	Buffalo Concrete Building materials.	129.80
	2634	Buffalo Concrete Building materials.	405.63
	2635	Buffalo Concrete Building materials.	194.70
	2636	Buffalo Concrete Building materials.	140.20
	2637	Buffalo Concrete Building materials.	162.25

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS, "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1979			
Jan. 2	2638	Buffalo Concrete Building materials.	$95.10
	2639	J. B. Kendall Co Building materials.	42.39
	2640	Potomac Rubber Co., Inc Protective clothing.	178.50
	2641	Lank Woodwork Co., Inc Building materials.	198.00
	2642	Washington Roofing Products Co., Inc Roofing supplies	175.52
	2643	R. & M. Saw & Tool Co., Inc Tool repairs.	10.00
	2735	Waco Scaffold & Shoring Co Scaffolding.	4,601.43
5	2851	Interstate Electric Supply Co., Inc Electrical supplies.	77.46
	2852	Steel & Wire Products Co., Inc Hardware.	151.00
	2853	Lyon, Conklin & Co., Inc Roofing materials.	848.55
	2854	Buffalo Concrete Building materials.	425.10
	2855	Rudolph & West Co Painting materials.	67.32
	2887	Buffalo Concrete Building materials.	176.50
	2923	J. B. Kendall Co Building materials.	366.62
	2924	PPG Industries, Inc Paint.	132.18
	2925	Rudolph & West Co Hardware.	25.28
9	2983	Hutchison Crane Co., Inc Heavy equipment rental.	1,800.00
	2984	Betco Block & Products, Inc Building materials.	444.68
11	3035	Rudolph & West Co Cleaning materials.	58.81
	3036	Interstate Electric Supply Co., Inc Electrical supplies.	3,247.77
	3037	Galliher & Huguely Associates, Inc Building materials.	264.60
	3038	General Supply & Equipment Co., Inc Pump.	965.61
	3039	Van Etten Snap Ties, Inc Hardware.	100.00
13	3102	Hutchison Crane Co., Inc Heavy equipment rental.	1,750.00
	3103	Thos. Somerville Co Hardware.	31.86
	3104	Entwisle's Concrete Block, Inc Building materials.	159.12
17	3195	Devlin Lumber & Supply Corp Building materials.	627.20
	3196	Buffalo Concrete Building materials.	141.20
	3177	Chesapeake & Potomac Telephone Co Long-distance telephone service.	636.09
18	3246	Capitol Radio Wholesalers, Inc Electronic supplies.	616.66
	3247	Rockville Crushed Stone, Inc Building materials.	535.82
	3248	Rockville Crushed Stone, Inc Building materials.	109.01
	3249	Air Products & Chemicals, Inc Chemicals.	42.87
	3250	Devlin Lumber & Supply Corp Building materials.	272.00
	3251	Rental Tools & Equipment Co., Inc Heavy equipment rental.	1,766.00
	3252	Rental Tools & Equipment Co., Inc Heavy equipment rental.	708.00
	3253	Rental Tools & Equipment Co., Inc Heavy equipment rental.	832.00
	3254	Posner Industries Building supplies.	14.19
23	3477	Potomac Steel & Supply, Inc Building materials.	1,575.53
	3478	York Corrugating Co Roofing materials.	21.99
	3479	Hutchison Crane Co., Inc Heavy equipment rental.	1,475.00
	3480	Rockville Crushed Stone, Inc Building materials.	209.54

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EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS, "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1979			
Jan. 24	3833	John C. Cini 2d payment for providing all professional services necessary for a stage renovation of the existing production facility in the Everett McKinley Dirksen Office Bldg. of the U.S. Senate.	$2,400.00
25	3510	General Services Administration Office furniture.	1,630.00
26	3551	Buffalo Concrete Building materials.	515.20
	3552	Buffalo Concrete Building materials.	136.80
	3553	Thompson & Cooke, Inc Hardware.	12.96
	3554	Lank Woodwork Co., Inc Building materials.	156.00
	3555	Temple Foundry, Inc Grounds equipment.	1,539.00
31	3725	General Services Administration Office furniture.	1,660.00
Feb. 1	3659	Hutchison Crane Co., Inc Heavy equipment rental.	350.00
	3735	Harter Corp Building materials.	37,004.17
	3741	Carrick & Gabbe Lumber Co Building materials.	354.42
	3742	Corson & Gruman Co., Inc Building materials.	131.25
	3743	Maurice Electrical Supply Co., Inc Electrical supplies.	99.96
5	3846	Rental Tools & Equipment Co., Inc Heavy equipment rental.	708.00
	3847	Rudco Air Maintenance Co Cleaning materials.	4,133.50
	3848	Harrison Bros., Inc Plumbing materials.	167.93
	3849	Lenz Plumbing Supply Corp Plumbing supplies.	192.14
8	3902	Rudolph & West Co Hardware.	34.30
14	4022	ABC Distributors, Inc Building materials.	287.96
21	4100	Rental Tools & Equipment Co., Inc Heavy equipment rental.	943.00
	4101	Interface Flooring Systems Floor coverings.	3,010.00
	4102	Betco Block & Products, Inc Building materials.	22.80
	4103	Lyon, Conklin & Co., Inc Building materials.	192.89
	4104	Rockville Crushed Stone, Inc Building materials.	536.31
	4143	Rockville Crushed Stone, Inc Building materials.	228.61
	4144	Rockville Crushed Stone, Inc Building materials.	328.93
	4145	United States Woodworking, Inc Building materials.	40.00
23	4218	Wonders Building Supplies, Inc Building materials.	127.83
	4219	C.C. Murphy Co., Inc Sealant.	165.87
	4220	Carrick & Gabbe Lumber Co Building materials.	143.15
	4221	Rudolph & West Co Grounds supplies.	96.00
	4222	Rockville Crushed Stone, Inc Building materials.	111.13
	4223	Posner Industries Tools.	318.38
Mar. 1	4339	Rudolph & West Co Cleaning materials.	153.00
3	4406	Knoll International, Inc Office accessories.	180.63
	4407	Max Scher, Inc Blueprinting services.	36.50
5	4493	Bell Equipment Co Compactor rental.	59.40
	4494	General Supply & Equipment Co., Inc Pump parts.	7.42
	4495	Harrison Bros., Inc Plumbing materials.	400.56

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATIONS, "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1979			
Mar. 7	4594	Ingersoll-Rand Equipment Corp Compressor repairs.	$48.80
	4595	Harrison Bros., Inc Building materials.	66.36
8	4653	PPG Industries, Inc Paint.	169.03
9	4679	District Concrete Co Building materials.	505.50
	4680	Washington Air Compressor Rental Co Compactor rental.	143.00
	4681	Washington Air Compressor Rental Co Compactor rental.	48.00
	4682	Buffalo Concrete Building materials.	265.60
	4683	Rental Tools & Equipment Co., Inc Heavy equipment rental.	531.00
	4684	Hutchison Crane Co., Inc Heavy equipment rental.	350.00
	4685	Corson & Gruman Co Building materials.	90.00
13	4728	Chesapeake & Potomac Telephone Co Long-distance telephone service.	2.34
15	4813	District Concrete Co Building materials.	160.40
	4814	District Concrete Co Building materials.	372.75
	4815	District Concrete Co Building materials.	106.13
22	5094	District Concrete Co Building materials.	171.00
	5095	Lyon, Conklin & Co., Inc Soldering supplies.	2,184.10
	5096	Rental Tools & Equipment Co., Inc Heavy equipment rental.	698.20
	5097	Rental Tools & Equipment Co., Inc Heavy equipment rental.	683.00
	5098	Rental Tools & Equipment Co., Inc Heavy equipment rental.	823.00
	5099	Rental Tools & Equipment Co., Inc Heavy equipment rental.	823.00
	5100	Rental Tools & Equipment Co., Inc Heavy equipment rental.	823.00
	5101	Rental Tools & Equipment Co., Inc Heavy equipment rental.	823.00
23	5182	Builders Hardware Corp Building materials.	90.00
	5183	Black & Decker Manufacturing Co Tools.	498.50
24	5204	Chesapeake & Potomac Telephone Co Long-distance telephone service.	17.11

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979

Can M. Bates, Jr., superintendent	$23, 753. 60
John L. Gray, Jr., assistant superintendent	22, 896. 12
Eugene A. Servary, acting superintendent	18, 832. 00
Herbert M. Botts, director house gym	17, 375. 37
John W. Bradley, carpenter foreman	16, 257. 90
Jesse N. Dare, air-conditioning equipment mechanic foreman	16, 257. 36
Edwin R. Nichols, elevator mechanic foreman	15, 895. 04
Robert L. Serrin, elevator mechanic	15, 655. 45
Donald Beyer, pipefitter foreman	15, 498. 16
Raymond G. Burke, air-conditioning equipment mechanic foreman	15, 456. 08
Robert M. Barry, air-conditioning equipment mechanic foreman	15, 365. 28
Robert E. Petersen, electrician general foreman	15, 228. 82
Philip L. Roof, Jr., elevator mechanic assistant foreman	15, 209. 76
Ambrose S. Conlon, Jr., pipefitter foreman	15, 093. 48
James Albert Watkins, labor general foreman	15, 072. 62
Lester E. Francis, pipefitter plumber general foreman	15, 057. 90
David C. McLaughlin, air-conditioning equipment mechanic assistant foreman	14, 943. 98
Katie M. Arnold, char force assistant general forewoman	14, 865. 68
Wallace H. Myers, decorator painter foreman	14, 850. 00
Robert B. Hill, air-conditioning equipment mechanic general foreman	14, 743. 36
John H. Hageman, elevator mechanic foreman	14, 585. 36
Robert L. Brady, pipefitter foreman	14, 527. 36
Dwight M. Hare, electrician foreman	14, 452. 90
James H. Smith, air-conditioning equipment mechanic foreman	14, 411. 04
James R. Colbert, pipefitter assistant foreman	14, 400. 08
Charles Smiroldo, capenter assistant foreman	14, 288. 80
Robert M. Andrus, painter assistant foreman	14, 281. 44
Alfred S. Duerson, air-conditioning equipment mechanic foreman	14, 272. 40
Elwood, C. Grimley, elevator mechanic	14, 272. 40
James H. Gates, electrician foreman	14, 214. 50
Milton J. Torrance, elevator mechanic general foreman	14, 103. 87
John H. Karkoska, elevator mechanic assistant foreman	14, 096. 96
Robert R. Miley, deputy superintendent	17, 387. 00
Wilbur C. Osman, Jr., mason foreman	14, 003. 68
Walter A. Straughan, electrician foreman	13, 986. 32
Walter E. Montgomery, air-conditioning equipment mechanic	13, 946. 56
Edward J. Galvin, plumber foreman	13, 943. 44
James H. Quade, electrician foreman	13, 925. 94
Charles L. Buckler, elevator mechanic assistant foreman	13, 727. 84
Harry F. Nebel, air-conditioning equipment mechanic foreman	13, 725. 92
Robert E. Torillo, elevator mechanic	13, 722. 88
William H. Price, air-conditioning equipment mechanic	13, 601. 12
Owen W. Bradshaw, Jr., air-conditioning equipment mechanic assistant foreman	13, 479. 84
Emmitt G. Allen, air-conditioning equipment mechanic	13, 376. 64
Ernest R. Cook, elevator assistant foreman	13, 372. 80
Frank H. Beckham, pipefitter assistant foreman	13, 343. 44
Curtis D. Allen, elevator mechanic	13, 267. 36
Lawrence T. Walsh, air-conditioning equipment mechanic assistant foreman	13, 260. 80
John W. Callahan, Jr., air-conditioning equipment mechanic	13, 189. 04
Robert L. Windsor, air-conditioning equipment mechanic assistant foreman	13, 186. 72
Thomas W. Jones, Jr., elevator mechanic	13, 168. 56
Larry Chapman, air-conditioning equipment mechanic	13, 151. 75
Stephen M. Ganun, pipefitter assistant	13, 116. 16
George B. Stein, air-conditioning equipment mechanic	13, 089. 52
C. Raymond Stager, assistant plumber foreman	12, 986. 16
Carl E. Fuchs, air-conditioning equipment mechanic	12, 913. 84
Nicholas Rizak, Jr., air-conditioning equipment mechanic	12, 909. 84

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979—Con.

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979—Continued

Cabell J. Carter, air-conditioning equipment mechanic	$12, 832. 39
Melvin L. Young, laborer foreman	12, 797. 37
Thomas E. Rice, air-conditioning equipment mechanic	12, 779. 68
William D. Hill, air-conditioning equipment mechanic	12, 777. 44
Margaret A. Donnelly, 2d assistant superintendent	12, 704. 57
Henry P. Tyler, Jr., elevator mechanic	12, 684. 56
Wilfred A. Barber, Jr., air-conditioning equipment mechanic	12, 682. 80
William G. Douglas, mason leader	12, 670. 24
Robert L. Taylor, air-conditioning equipment mechanic	12, 602. 08
Charles E. Green, electrician assistant foreman	12, 570. 98
William W. Boyd, elevator mechanic	12, 570. 08
Lindsey R. Dickerson, sheetmetal mechanic foreman	12, 516. 10
Louis T. Sedgwick, labor foreman	12, 498. 72
Lawrence E. Hayden, electrician assistant foreman	12, 441. 84
Norman A. Berry, Sr., pipefitter	12, 410. 39
William R. Chaney, pipefitter	12, 298. 72
Joseph C. Hill, air-conditioning equipment mechanic	12, 247. 64
Donald H. Hoffman, elevator mechanic	12, 229. 60
Mamie D. Ward, char force forewoman	12, 203. 76
Mary A. White, char force forewoman	12, 152. 64
Vasciel E. Coleman, char force foreman	12, 093. 20
Alexander S. Colevas, night superintendent	12, 084. 01
Eugene F. Henley, air-conditioning equipment mechanic	12, 071. 92
Paul V. Rogan, elevator mechanic	12, 006. 76
John Dale Carroll, air-conditioning equipment mechanic	12, 000. 36
Raymond Monk, Jr., labor assistant foreman	11, 980. 80
Samuel Young, labor foreman	11, 947. 12
Robert L. Kingsbur, labor assistant foreman	11, 936. 90
Henry M. Ragsdale, elevator mechanic	11, 913. 84
Howard L. McMillen, air-conditioning equipment mechanic	11, 875. 12
Robert W. Meushaw, electrician	11, 795. 36
Orville D. Thompson, Jr., electrician	11, 795. 36
William V. Langley, pipefitter	11, 789. 52
Peter Benson, laborer-foreman, Cannon	11, 734. 32
James R. Cvitko, mason	11, 638. 24
Aubrey C. Beckham, pipefitter	11, 605. 60
John P. Folliard, pipefitter	11, 594. 66
Mary G. Malone, char force forewoman	11, 554. 88
George Gray, air-conditioning equipment mechanic worker	11, 485. 52
Lewis C. Bowles, Jr., pipefitter	11, 440. 00
Mary L. Potts, char force forewoman	11, 432. 32
Mary R. Washington, char force forewoman	11, 432. 32
Joseph W. Insley, air-conditioning equipment mechanic worker	11, 414. 16
Edward A. Guy, elevator mechanic	11, 396. 40
Lila M. Jackson, char force forewoman	11, 381. 00
Robert G. Merryman, air-conditioning equipment mechanic worker	11, 372. 34
Alice M. Benoit, head nurse general	11, 347. 50
Caterino Meneghini, carpenter	11, 338. 91
Georgia M. Stamper, char force forewoman	11, 329. 68
Willie T. Miller, labor assistant foreman	11, 274. 33
George B. Dudley, electrician	11, 238. 94
Wilhelmina S. Holiday, char force forewoman	11, 232. 56
Stephen P. Kasulke, air-conditioning equipment mechanic worker	11, 224. 16
Edward B. Solomon, air-conditioning equipment mechanic worker	11, 219. 59
Daniel E. Thompson, elevator mechanic worker	11, 171. 30
Constantine Darmofalski, plumber	11, 165. 52
Roy D. Clement, electrician	11, 156. 40
Alton A. Grimes, pipefitter	11, 154. 79
Desmond E. Drotos, Jr., elevator mechanic worker	11, 117 38
Vincent M. Bernal, carpenter	11, 101. 41
F. W. Tolodziecki, painter	11, 101. 41
Michael G. Fleming, air-conditioning equipment mechanic worker	11, 099. 28
Elmer C. Doak, stonemason	11, 095. 64

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979—Con.

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979—Continued

Jesse E. Williams, Jr., electrician	$11,086.24
Charles Wade, labor foreman	11,079.28
Charlotte W. Lewis, head nurse general	11,077.03
Hobart C. Hornauer, electrician	11,058.48
William P. McWilliams, air-conditioning equipment mechanic worker	11,030.08
William J. Lawrence, senior service officer	11,027.97
Leland S. Nicely, air-conditioning equipment mechanic	11,005.20
Gus T. Athos, air-conditioning equipment mechanic worker	10,993.28
Roy M. Holmes, air-conditioning equipment mechanic worker	10,954.71
David W. Dixon, air-conditioning equipment mechanic	10,944.80
Charles R. Murphy, labor foreman of garages	10,933.92
Susie W. Duckett, charforce forewoman	10,930.16
Charles L. Neill, air-conditioning equipment mechanic worker	10,921.12
Robert A. Swann, pipefitter worker	10,907.84
David A. Spahn, elevator mechanic worker	10,896.72
Earl A. Lemings, plumber	10,893.36
George E. Rawlings, plumber	10,884.56
Werner R. McCoy, electrician worker	10,883.80
James W. Guy, painter	10,850.80
Earnest J. Montgomery, painter	10,850.80
Walter E. Bizzell, labor foreman	10,847.70
William S. Wood, Jr., assistant to the superintendent	10,839.12
Arthur E. Murphy, electrician	10,834.88
James E. Mattingly, plumber	10,816.72
William Christhilf, carpenter	10,811.60
Russell L. Nelson, electrician	10,811.16
Mae R. Johnson, char force forewoman	10,715.59
John F. Hageman, air-conditioning equipment mechanic	10,706.40
Joseph R. Houck, elevator mechanic	10,701.52
Franklin L. Greenwell, plasterer	10,603.76
Ruth E. Ellermann, head nurse general	10,590.40
Jimmie D. Wright, pipefitter worker	10,541.20
Wayne M. Hostetler, Jr., air-conditioning equipment mechanic worker	10,536.96
Wassel Klimenko, sheet metal mechanic	10,527.40
Kenneth H. Kaldenbach, Jr., electrician	10,509.18
Richard L. Harrison III, labor assistant foreman	10,501.04
Gregory J. Green, air-conditioning equipment mechanic worker	10,472.06
Clayton A. Moore, painter	10,468.16
James B. Magill, painter	10,449.20
Hubert L. Gray, pipefitter helper	10,439.60
Joseph C. Jarboe, carpenter	10,428.72
Paul B. Wise, carpenter	10,428.72
Harry J. Rager, air-conditioning equipment mechanic worker	10,414.96
James W. Bailey, Sr., pipefitter worker	10,413.52
Francis D. Savoy, pipefitter	10,330.72
Thomas A. Morgan, electrician	10,329.31
William C. Richardson, pipefitter worker	10,319.36
Richard B. Manners, carpenter	10,315.52
Mitchell H. Hubbard, electrician	10,308.96
Robert W. Hammett, carpenter	10,306.40
William L. Wilson, painter	10,281.76
Robert J. McLaughlin, sheetmetal mechanic	10,281.51
Theresa G. Barnes, head nurse	10,266.90
Luke W. Mattingly, air-conditioning equipment mechanic worker	10,238.56
Michael R. Harding, pipefitter worker	10,220.00
Theodore C. Oliver, electrical worker	10,135.92
John J. Porter, Sr., plumber	10,123.20
Joseph F. Brown, electrical worker	10,094.74
Carroll W. Lumpkins, Jr., senior service officer	10,066.88
Ronald A. King, industrial equipment mechanic	10,061.12
Lawrence D. Redmond, painter	10,046.16

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979—Con.

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979—Continued

Robert E. Craig, labor assistant foreman	$10,023.36
David A. Auldridge, carpenter	9,988.08
Roy D. Hoke, painter	9,948.24
Carl J. Whitley, electrician	9,940.34
Paul L. Linkins, elevator mechanic worker	9,929.32
Palmer C. Denny, carpenter	9,926.88
Jimmie Galmon, carpentry worker	9,916.48
Timothy C. McNair, pipefitter worker	9,884.58
Donald A. Guy, elevator mechanic worker	9,876.66
Wilbert J. Fletcher, carpentry worker	9,869.20
Thomas D. Wise, carpentry worker	9,865.68
Anthony L. Pilkerton, service officer	9,777.77
Robert V. Morders, senior service officer	9,720.72
William W. Abell, industrial equipment mechanic	9,686.96
Paul Zublena, sheetmetal worker	9,657.84
Joseph E. Pilkerton, masonry worker	9,645.12
William W. Shaw, electrician	9,617.60
Alan W. Collier, sheetmetal worker	9,597.44
Francis F. Abell, masonry worker	9,549.12
Everett K. Kamm, electrical worker	9,549.12
Robert L. Quade, air-conditioning equipment mechanic helper	9,362.52
Cornelia I. Wells, char force forewoman	9,274.38
Charles E. Ryan, elevator mechanic worker	9,222.07
Christopher W. Greaves, air-conditioning equipment mechanic helper	9,217.52
Dwight W. Bloom, painter worker	9,175.60
Akos A. Kovacs, laborer	9,119.78
Georgiana L. Barnes, char force general forewoman	9,046.93
Milton Willis, laborer leader	9,014.14
George S. Wallace, painter worker	9,011.36
Robert E. Shear, service officer	8,992.64
Bill E. Hargrow, laborer leader	8,958.02
Leon H. Sexton, electrician	8,951.60
Dennis C. Fogle, gymnasium assistant	8,950.69
James W. Willis, window washer	8,898.00
Robert G. Fisher, sheetmetal mechanic worker	8,894.78
Allen R. Nichols, service officer	8,854.16
James R. Mayo, air-conditioning equipment mechanic helper	8,835.44
Calvin L. Cunningham, window washer	8,828.09
Justice J. Mahoney, laborer	8,766.88
Wayne A. Johnson, air-conditioning equipment mechanic helper	8,764.64
Dorothy M. Bellis, head nurse general	8,732.00
William G. Gardiner, Jr., air-conditioning equipment mechanic worker	8,723.92
Marie C. Hartman, therapy assistant	8,721.60
Matthew Pringle, laborer	8,709.60
Wayne E. Hayden, labor leader	8,670.56
J. David Gray, supply clerk	8,597.92
Daniel E. Boone, Jr., carpenter helper	8,569.80
Charles W. Knott, painter worker	8,533.60
Joe Smith, laborer	8,526.64
Leonard Van Ryswick, service officer	8,512.16
Charles S. Martin, pipefitter helper	8,448.40
Joe W. Rascoe, window washer	8,448.09
Clarence L. Greenwell, carpenter helper	8,436.48
John F. Smith, carpenter helper	8,436.48
Robert R. Russell, pipefitter helper	8,400.32
Daryl A. Pilkerton, Jr., pipefitter helper	8,386.56
Edward E. Simmons, window washer	8,381.74
Daniel E. Stivers, plumber helper	8,366.88
Richard A. Gray, Jr., pipefitter helper	8,354.24
Lewis M. Hubbard, gymnasium attendent	8,320.13

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979—Continued

Alexander E. Smith, electrician helper	$8, 287. 36
Charles K. Hill, gymnasium attendent	8, 270. 40
Francis Dearstine, laborer	8, 191. 04
Perry J. Pattmon, laborer	8, 191. 04
William E. Rice, laborer	8, 191. 04
Bruce D. Darr, elevator mechanic helper	8, 182. 64
Ronald J. Morris, subway car operator	8, 180. 78
James W. Greenwell, laborer	8, 177. 68
William L. Kemper, laborer	8, 175. 19
Isaiah Donaldson, laborer	8, 170. 16
Francis L. Garner, laborer	8, 164. 32
Leroy H. Taylor, laborer	8, 164. 32
John R. Willis, plumber helper	8, 159. 98
Charles L. Thompson, laborer	8, 157. 46
James O. Currie, laborer	8, 151. 68
Francis X. Winters, laborer	8, 150. 96
Geater Allen, laborer	8, 144. 38
Edwin A. Mathis, laborer	8, 138. 32
Thomas J. Devlin, assistant service officer	8, 132. 64
Michael H. Collins, pipefitter helper	8, 130. 91
Toussaint V. Powell, subway car operator	8, 117. 87
Algie Traynham, laborer	8, 098. 24
Charles W. Proctor, labor leader	8, 082. 72
John T. Barnes, laborer	8, 080. 23
William B. Smith, laborer	8, 072. 62
James R. McGill, plasterer helper	7, 988. 56
Charles E. Lewis, Jr., laborer	7, 981. 28
David L. Williams, window washer	7, 974. 00
Wan L. Whitmore, laborer	7, 968. 17
Sherman E. Smith, laborer	7, 949. 24
Robert F. Young, baling machine operator	7, 947. 06
Bobby L. Vernon, window washer	7, 946. 59
Francis O. St. Clair, laborer	7, 925. 28
Joseph A. Rose, Sr., laborer	7, 916. 58
Lemont Sutton, window washer	7, 910. 77
George P. Brooker, baling machine operator	7, 898. 51
Earl L. Williams, laborer	7, 890. 01
Lloyd E. Bizzell, window washer	7, 879. 73
Joseph Plight, baling machine operator	7, 878. 09
James K. Heard III, laborer	7, 857. 84
Thomas B. Haskell, window washer	7, 842. 96
Lawson A. Duckett, window washer	7, 815. 08
Mervin L. Washington, Jr., laborer	7, 810. 16
Arthur R. Walker, labor assistant foreman—RHOB	7, 810. 00
David Ingram, laborer (night)	7, 796. 43
Douglas M. Colbert, laborer	7, 771. 58
Horace Mathis, laborer	7, 759. 20
Howard A. Holmes, laborer	7, 743. 46
Milton L. Boddie, laborer	7, 736. 87
David W. Barrack, assistant service officer	7, 725. 44
Joseph C. Wathen, laborer	7, 724. 68
Elijah L. Branch, store room attendent assistant	7, 723. 92
Allen Green, Jr., laborer	7, 723. 92
Willie Ray Murray, laborer	7, 723. 92
Otis C. Wilson, laborer	7, 698. 69
Anthony S. Gentilcore, subway car operator	7, 694. 26
Garland W. Kerr, laborer	7, 678. 70
William E. Jones, Jr., carpenter helper	7, 677. 84
Leslie A. Throckmorton, elevator operator leader	7, 663. 20
Richard V. Coleman, laborer	7, 645. 76
William R. Sotter, laborer	7, 588. 88
Henry R. Lynch, window washer	7, 576, 49
Michael L. Graham, laborer	7, 565. 66

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979—Continued

Rickie O. Lajoice, laborer	$7, 564. 08
Gladys M. McRae, char force foreman	7, 563. 79
James C. Butler, window washer	7, 548. 26
Albert M. Valentine, subway car operator	7, 531. 81
Darrell E. Housey, window washer	7, 515. 84
George F. Cook, laborer	7, 515. 44
Freeman H. Brown, laborer	7, 500. 77
Gilbert W. Boyd, laborer	7, 497. 93
James Crowe, laborer	7, 496. 32
Curtis L. Beach, laborer	7, 492. 92
Charles L. Garner, electrician helper	7, 482. 84
William B. Bean, Jr., laborer	7, 476. 17
Robert W. Hawkins, assistant service officer	7, 441. 77
William R. Lone, Jr., laborer	7, 439. 01
Robert Young, laborer	7, 431. 73
Joseph L. Bryant, Jr., laborer	7, 424. 94
Joseph J. Twilley, pipefitter helper	7, 407. 52
David H. Stuckey, Jr., laborer (day)	7, 400. 19
Jon W. Griffin, subway car operator	7, 392. 85
Stephen W. Greenwell, laborer	7, 384. 66
Francis L. Tippett, industrial equipment mechanic helper	7, 380. 24
Robert M. Buckner, laborer	7, 379. 28
Jean Bernal, laborer	7, 377. 20
Irmgard M. Hughes, assistant service officer	7, 374. 32
Monroe Davis, laborer	7, 359. 04
Eugene Warren, laborer	7, 357. 12
Robert L. Crowell, laborer	7, 356. 68
David W. Hardy, air-conditioning equipment mechanic helper	7, 352. 32
Garry R. Hatcher, laborer (night)	7, 314. 25
John W. Thompson, laborer	7, 295. 56
James H. Morrow, laborer	7, 278. 89
Otis J. Johnson, laborer	7, 274. 32
James E. Malloy, laborer	7, 269. 04
Rudolph A. Barnes, laborer	7, 268. 24
Wilbert J. Love, laborer	7, 268. 00
Annie G. Miller, service assistant	7, 261. 66
Don L. Hughes, laborer (day)	7, 217. 90
Donald Wathen, laborer	7, 204. 88
Norbert P. Abell, laborer	7, 195. 60
James M. Hill, laborer	7, 195. 60
Allen D. Johnson, laborer	7, 177. 44
Randolph K. Morse, laborer	7, 177. 44
Earl F. Spencer, laborer	7, 177. 44
David I. Rieves, laborer	7, 177. 44
Gilbert H. Stone, laborer (day)	7, 176. 21
Donald L. Wilson, laborer (day)	7, 166. 88
Stephen W. Alexander, assistant service officer	7, 162. 81
Thomas W. Montgomery, assistant service officer	7, 159. 04
Darrel B. Martin, truckdriver	7, 148. 26
Joseph A. Greenwell, Jr., laborer	7, 147. 76
Philip L. Charest, laborer	7, 133. 59
James L. Bolyard, laborer	7, 126. 89
Winston A. White, laborer	7, 120. 40
Frank M. Pinckney, Sr., air-conditioning equipment mechanic helper	7, 098. 62
Larry P. Johnson, gymnasium attendant	7, 096. 88
Nathan Jackson, laborer	7, 094. 40
Johnnie L. Parker, laborer	7, 056. 43
Sally A. Satterfield, service assistant	7, 032. 16
Wilbert Clark, gymnasium attendant	6, 990. 84
Mary F. Neeley, computer technician	6, 986. 40
Joseph R. Knott, laborer	6, 937. 75
Howard O. Clark, laborer	6, 929. 84
	6, 923. 61

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979—Con.

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979—Continued

	$6, 918. 00
Joseph S. Alvey, laborer	6, 918. 00
Sam J. Smith, laborer	6, 907. 97
Trigg S. Kincer, Jr., laborer	6, 900. 01
John D. Fisher, laborer	6, 894. 26
Donald G. Ward, service assistant	6, 877. 26
Walter L. Bailey, laborer	6, 826. 04
Keith C. Sullivan, laborer	6, 819. 98
Leonard L. Savoy, laborer	6, 816. 33
Thomas Allen Morgan, elevator mechanic worker	6, 815. 49
Mark A. Sullivan, laborer	6, 779. 88
Michael P. Holland, laborer	6, 755. 50
Thomas L. Hawkins, laborer	6, 733. 76
David L. Jones, laborer	6, 722. 78
Howard L. McKinney, laborer	6, 693. 58
William Brown, laborer	6, 678. 91
Monty E. Sears, laborer	6, 666. 32
Marcus A. Westover, laborer	6, 661. 82
Samuel Prince, laborer	6, 649. 15
Mark H. Stewart, laborer	6, 641. 78
Joseph M. Italiano, laborer	6, 632. 72
Essie J. Booker, attendant	6, 632. 72
Helen A. Boykin, attendant	6, 632. 72
Thelma J. Grant, attendant	6, 632. 72
Elizabeth Jennings, laborer	6, 632. 72
Gertrude L. Morgan, attendant	6, 632. 72
Bessie F. Oliphant, female attendant	6, 632. 72
Audrey V. Sherrod, attendant	6, 629. 52
William G. Herbert, laborer	6, 626. 64
David L. Doyle, laborer	6, 623. 12
Linda D. Mack, service assistant	6, 569. 72
William S. Brown, laborer	6, 569. 12
Ella B. Smith, attendant	6, 565. 60
Mary S. Benjamin, attendant	6, 565. 60
Geneva Boone, attendant	6, 565. 60
Catherine Curtis, attendant	6, 565. 60
Gladys M. Harris, attendant	6, 565. 60
Nettie B. Howard, female attendant	6, 565. 60
Martha E. Jackson, attendant	6, 565. 60
Jessie Lee Neal, female attendant	6, 562. 35
James H. Brown, laborer	6, 560. 78
Lavan T. Bennette, Jr., laborer	6, 556. 40
Gregory A. Clark, service assistant	6, 552. 68
Lee Craig Williams, laborer	6, 535. 04
Charles R. Turner, laborer	6, 485. 70
Frank B. Williams, laborer	6, 443. 00
Russell W. Bradley, laborer	6, 442. 70
Robert M. O'Connell, laborer	6, 434. 88
Mabel, Kelly, female attendant	6, 424. 09
John L. Bean, laborer	6, 365. 68
Joseph S. Jarboe, laborer (day)	6, 297. 12
Annie E. Fourth, attendant	6, 264. 66
Craig J. Sprandel, laborer	6, 192. 72
Luke O. Brewer, laborer	6, 117. 71
Shirely A. M. Owens, service assistant	6, 080. 46
Sylvesver A. Scott, laborer	6, 041. 40
John J. Cepelones, laborer	6, 016. 40
James S. Forbes, service assistant	6, 005. 64
Katie B. Brown, charwoman	6, 005. 64
Pearl Capers, charwoman	6, 005. 64
Nina P. McClease, charwoman	6, 005. 64
Willie Mae Young, charwoman	5, 983. 24
Dennis Eadie, laborer	5, 972. 25
Dennis W. Lemmon, laborer	

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979—Continued

John X. McDevitt, service assistant	$5, 874. 96
Lillie V. Snoddy, charwoman	5, 731. 85
Naronia M. Bailey, charwoman	5, 710. 32
Margaret A. Barclift, charwoman	5, 710. 32
Eva E. Baucum, charwoman	5, 710. 32
Alice L. Beach, charwoman	5, 710. 32
Mary Lee Bell, charwoman	5, 710. 32
Rachel Berry, charwoman	5, 710. 32
Annie L. Blair, charwoman	5, 710. 32
Rosa L. Blocker, charwoman	5, 710. 32
Ethel M. Boddie, charwoman	5, 710. 32
Mattie M. Boggerson, charwoman	5, 710. 32
Ismet K. Bonaparte, charwoman	5, 710. 32
Ardelia B. Brantley, charwoman	5, 710. 32
Edith Brevard, charwoman	5, 710. 32
Stella M. Brown, charwoman	5, 710. 32
Edna M. Bullock, charwoman	5, 710. 32
Genevieve D. Carpenter, charwoman	5, 710. 32
Helen Cherry, charwoman	5, 710. 32
Ophelia Chiles, charwoman	5, 710. 32
Janet D. Clark, charwoman	5, 710. 32
Lillie F. Clifton, charwoman	5, 710. 32
Inez S. Collins, charwoman	5, 710. 32
Rhodis E. Collins, charwoman	5, 710. 32
Delois Cooper, charwoman	5, 710. 32
Delia S. Copeland, charwoman	5, 710. 32
Willie M. Cunningham, charwoman	5, 710. 32
Jeanette Dawson, charwoman	5, 710. 32
Mary P. Dawson, charwoman	5, 710. 32
Rebecca G. Dolford, charwoman	5, 710. 32
Ruby M. Easterling, charwoman	5, 710. 32
E. Shirley Evans, charwoman	5, 710. 32
Allena V. Farmer, charwoman	5, 710. 32
Azella Foster, charwoman	5, 710. 32
Lula L. Furges, charwoman	5, 710. 32
Willie M. Gantt, charwoman	5, 710. 32
Cecelia Gaskins, charwoman	5, 710. 32
Elizabeth Gibson, charwoman	5, 710. 32
Donella M. Gilchrist, charwoman	5, 710. 32
Queenie Gleaton, charwoman	5, 710. 32
Bernice V. Golatt, charwoman	5, 710. 32
Lusher F. Grant, charwoman	5, 710. 32
Willie M. Grimes, charwoman	5, 710. 32
Mamie G. Hairston, charwoman	5, 710. 32
Nellie B. Halmon, charwoman	5, 710. 32
Luneal B. Hannah, charwoman	5, 710. 32
Jessie M. Hardy, charwoman	5, 710. 32
Ruby D. Hargraves, charwoman	5, 710. 32
Mary Harris, charwoman	5, 710. 32
Lila M. Harvey, charwoman	5, 710. 32
Jennie M. Hemphill, charwoman	5, 710. 32
Carrie B. Herron, charwoman	5, 710. 32
Dorothy A. Hightower, charwoman	5, 710. 32
Alice A. Hill, charwoman	5, 710. 32
Caroline A. Hock, charwoman	5, 710. 32
Elizabeth P. Holmes, charwoman	5, 710. 32
Henrietta Isaac, charwoman	5, 710. 32
Pansy L. Isaac, charwoman	5, 710. 32
Geraldine I. Jackson, charwoman	5, 710. 32
Jessie M. Jackson, charwoman	5, 710. 32
Mildred Jackson, charwoman	5, 710. 32
Ernestine N. Jacobs, charwoman	

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979—Continued

Katie B. Jenkins, charwoman	$5, 710. 32
Gladys E. Jennings, charwoman	5, 710. 32
Sarah E. Jones, charwoman	5, 710. 32
Viola Kelly, charwoman	5, 710. 32
Laura Key, charwoman	5, 710. 32
Reva Laney, charwoman	5, 710. 32
Annie Lue Maddox, charwoman	5, 710. 32
Mamie L. Marshall, charwoman	5, 710. 32
Mary R. Mathis, charwoman	5, 710. 32
Sallie P. Matthews, charwoman	5, 710. 32
Mellaree F. May, charwoman	5, 710. 32
Bessie Mayo, charwoman	5, 710. 32
Hattie Mae McDaniel, charwoman	5, 710. 32
Iola Millhouse, charwoman	5, 710. 32
Emma O. Mitchell, charwoman	5, 710. 32
Louise L. Mitchell, charwoman	5, 710. 32
Emma L. Monk, charwoman	5, 710. 32
Elizabeth D. Nalle, charwoman	5, 710. 32
Rosa P. Overby, charwoman	5, 710. 32
Eva B. Petty, charwoman	5, 710. 32
Earline M. Powell, charwoman	5, 710. 32
Beatrice S. Robinson, charwoman	5, 710. 32
Edith E. Robinson, charwoman	5, 710. 32
Ella M. Siler, charwoman	5, 710. 32
Mary L. Simpkins, charwoman	5, 710. 32
Anna P. Smith, charwoman	5, 710. 32
Edith Stringer, charwoman	5, 710. 32
Lucy A. Stringer, charwoman	5, 710. 32
Mary A. Tate, charwoman	5, 710. 32
Ethel B. Taylor, charwoman	5, 710. 32
Catherine Thomas, charwoman	5, 710. 32
Evelyn A. Underhill, charwoman	5, 710. 32
Eleanor C. Upshaw, charwoman	5, 710. 32
Lois A. Walker, charwoman	5, 710. 32
Lacey Wharton, charwoman	5, 710. 32
Gloria D. Williams, charwoman	5, 710. 32
Hazel J. Williams, charwoman	5, 710. 32
Helen V. Williams, charwoman	5, 710. 32
Lillian Williams, charwoman	5, 710. 32
Vernelle H. Williams, charwoman	5, 710. 32
Frances E. Wilson, charwoman	5, 710. 32
Mabel V. Wise, charwoman	5, 710. 32
Charlotte G. Witcher, charwoman	5, 710. 32
Corrine J. Wright, charwoman	5, 710. 32
Ida N. Johnson, charwoman	5, 695. 20
Ruth W. Alston, charwoman	5, 673. 42
Samuel D. Dunn, laborer	5, 664. 32
Cora Faircloth, charwoman	5, 664. 24
Dora A. Johnson, charwoman	5, 658. 30
Pearlie M. Henderson, charwoman	5, 648. 82
Sarah M. Culler, charwoman	5, 632. 56
Vivian G. Holloway, charwoman	5, 605. 77
Ruby Martin, charwoman	5, 600. 88
Magalene F. Marks, charwoman	5, 585. 04
Ada L. Anderson, charwoman	5, 505. 84
Gracie R. Anderson, charwoman	5, 505. 84
Pearlie M. Chandler, charwoman	5, 505. 84
Minnie Lee Cork, charwoman	5, 505. 84
Hattie H. Edelen, charwoman	5, 505. 84
Minnie V. Graham, charwoman	5, 505. 84
Lelia O. McCord, charwoman	5, 505. 84
Hattie L. Page, charwoman	5, 505. 84

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979—Con.

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979—Continued

Inez Robinson, charwoman	$5,505.84
Shirley H. Seabron, charwoman	5,505.84
Anne L. Shotwell, charwoman	5,505.84
Essie M. Smith, charwoman	5,505.84
Geneva B. Smith, charwoman	5,505.84
Elnoria M. Taylor, charwoman	5,505.84
Joyce T. Taylor, charwoman	5,505.84
Bernice Thomas, charwoman	5,505.84
Delores G. Thomas, charwoman	5,505.84
Ruth Williams, charwoman	5,505.84
Thelma B. Williams, charwoman	5,505.84
Annie Okie Womack, charwoman	5,505.84
Elizabeth E. Womack, charwoman	5,505.84
Patricia A. Glover, charwoman	5,459.76
Naomi V. Proctor, charwoman	5,450.52
Tilda Mae Davis, charwoman	5,412.24
Evelyn I. Young, charwoman	5,380.56
Phillip Davis, laborer	5,379.22
Patricia A. Davis, charwoman	5,375.40
Magnora S. Roscoe, charwoman	5,348.88
Elizabeth E. Beckwith, charwoman	5,333.87
Zipper L. Addison, charwoman	5,301.36
Evelyn M. Armstrong, charwoman	5,301.36
Mozell Ballard, charwoman	5,301.36
Queenie A. Barmer, charwoman	5,301.36
Clementine D. Buchanan, charwoman	5,301.36
Bobbie L. Burnett, charwoman	5,301.36
Margaret A. Collins, charwoman	5,301.36
Thelma Cunningham, charwoman	5,301.36
Adelaide E. Davis, charwoman	5,301.36
Frances A. Gass, charwoman	5,301.36
Patricia Y. General, charwoman	5,301.36
Myrtle B. Harris, charwoman	5,301.36
Fannie M. Holmes, charwoman	5,301.36
Mary G. Ingram, charwoman	5,301.36
Bertha L. Jefferson, charwoman	5,301.36
Louetta Jones, charwoman	5,301.36
Carrie Lou McIntyre, charwoman	5,301.36
Emma L. McNair, charwoman	5,301.36
Mae Nelson, charwoman	5,301.36
Mattie S. Oden, charwoman	5,301.36
Robertha Payne, charwoman	5,301.36
Margaret E. Sewell, charwoman	5,301.36
Geraldine Speight, charwoman	5,301.36
Annie R. Stephens, charwoman	5,301.36
Elizabeth White, charwoman	5,301.36
Gloria Phyliss Williams, charwoman	5,301.36
Mary R. Monts, charwoman	5,289.94
Connie E. Jones, charwoman	5,279.82
Arrie M. Harley, charwoman	5,274.31
Marva D. Simmons, charwoman	5,267.10
Shirley E. Leary, charwoman	5,262.71
Gail P. Carroll, charwoman	5,261.39
Connie M. Pattmon, charwoman	5,251.08
Ella M. Jeter, charwoman	5,223.60
William J. Connell, laborer	5,214.59
Evon L. Musgrove, charwoman	5,192.87
Jacqueline F. Falk, charwoman	5,181.45
Rita A. Bullock, charwoman	5,160.24
Vera Lomax, charwoman	5,144.40
Elma M. Brandon, charwoman	5,132.22

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979—Con.

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979—Continued

Ray L. Penwell, laborer	$5, 121. 24
William B. Posey, laborer	5, 115. 25
Polly Sullivan, charwoman	5, 112. 99
Emma G. Ford, charwoman	5, 106. 60
Florence M. Robinson, charwoman	5, 103. 25
Iva L. Beckwith, charwoman	5, 096. 88
Mamie D. Chambers, charwoman	5, 096. 88
Theresa M. Coleman, charwoman	5, 096. 88
Helen Eadie, charwoman	5, 096. 88
Edna W. Frederick, charwoman	5, 096. 88
Mary E. Grose, charwoman	5, 096. 88
Madlyn E. Herbert, charwoman	5, 096. 88
Bonnie J. Lemonds, charwoman	5, 096. 88
Georgiana G. Libert, charwoman	5, 096. 88
Eleanor L. Sawyer, charwoman	5, 096. 88
Barbara J. Shank, charwoman	5, 096. 88
Ruth P. Shotwell, charwoman	5, 096. 88
Rosetta Toatley, charwoman	5, 096. 88
Mildred V. Tobias, charwoman	5, 096. 88
Georgianna M. Wilson, charwoman	5, 096. 88
Emma L. Summers, charwoman	5, 081. 76
Patricia L. Joyner, charwoman	5, 065. 68
Gwendolyn Winn, charwoman	5, 063. 94
Frances A. Stone, charwoman	5, 050. 80
Cecelia M. Owens, charwoman	5, 047. 47
Barbara V. Mungo, charwoman	5, 031. 00
Patricia A. Cook, charwoman	5, 021. 76
Mary D. Russell, charwoman	5, 019. 12
Talmadge Nowden, laborer	4, 988. 33
Susie Mills, charwoman	4, 987. 44
Angela R. McCoy, charwoman	4, 971. 60
Barbara A. Vanlue, charwoman	4, 965. 32
Rosalie M. Barnes, charwoman	4, 955. 76
Barbara A. Clark, charwoman	4, 955. 76
Patricia A. Oliver, charwoman	4, 941. 00
Willie Mae Williams, charwoman	4, 938. 92
Sylvia M. Buckholtz, charwoman	4, 892. 40
Vernell Hall, charwoman	4, 824. 12
Helen M. Thomas, charwoman	4, 799. 09
Phyllis J. Winston, charwoman	4, 784. 94
Sandra J. Cook, charwoman	4, 778. 46
John H. Wilson, laborer	4, 680. 82
Betty L. Friess, charwoman	4, 586. 31
Willene S. Jones, charwoman	4, 580. 82
Arlene D. Prince, charwoman	4, 533. 32
Regina F. Bennette, charwoman	4, 532. 86
Bruce C. Simpson, head supply division	5, 100. 80
Ruby J. Cain, charwoman	4, 443. 42
Carrie M. Moss, charwoman	4, 425. 65
Joseph C. Mattingly, laborer	4, 418. 40
Irene P. Mason, charwoman	4, 316. 76
Meartie S. Brown, laborer	4, 127. 46
Veronica L. Harris, charwoman	3, 857. 61
Maggie Richardson, charwoman	3, 725. 40
Maxine M. Smith, charwoman	3, 578. 92
Charles V. Gray, laborer	3, 327. 18
Linda F. Smith, charwoman	3, 244. 74
Kenneth E. Masters, air-conditioning equipment mechanic worker	3, 135. 73
Justin Aro, laborer	2, 222. 67
John P. Haley, Jr., head supply division	2, 161. 34
Don A. McCree, laborer	1, 677. 96
Juana Iglesias, charwoman	1, 486. 14
David W. Hardy, air-conditioning equipment mechanic helper	1, 380. 16

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979—Continued

Bernice M. Wiley, charwoman	$865.48
David M. Pincus, laborer	745.92
Feamster Barber, laborer	498.51
Charles J. Peters, laborer	482.71
Edward J. Peters, laborer	482.71
Andrew J. Berens, laborer	393.68
Robert I. Hill, elevator mechanic helper	147.50
Michael Preloh, superintendent of garages	17,619.20
William A. Allan, general foreman	13,372.80
Charles R. Rainey, foreman	12,192.00
Bernice E. Banton, foreman	11,600.80
J. Kenneth Abell, foreman	11,269.60
Robert L. Pride, foreman	11,269.60
William C. Bowling, Jr., foreman	11,073.60
Joseph W. Wood, foreman	10,762.40
Wyndam F. Clifton, doorman	10,472.00
Lewis Wroe, doorman	10,472.00
Bobby H. Mullins, foreman	10,358.40
Joseph A. Burch, doorman	10,036.80
John H. Burger, doorman	10,027.20
Billie Wilson, doorman	9,653.60
James Colevas, doorman	9,643.20
Vernon J. Francis, doorman	9,281.60
Jack L. Blush, doorman	9,280.80
Paul J. Connolly, doorman	9,219.20
Andrew R. Davis, garage attendant	9,218.40
Hal F. Bryant, Jr., garage attendant	9,156.80
Donald R. Koop, assistant foreman	9,115.20
Vern B. Wallace, garage attendant	9,105.60
William C. Greenwell, doorman	8,969.60
William R. Mutter, garage attendant	8,887.20
Edward J. Larker, doorman	8,804.80
Frank E. Greene, doorman	8,773.60
David E. McCree, doorman	8,773.60
Ernest E. Joynes, garage attendant	8,763.20
Gary F. Thomas, garage attendant	8,763.20
Robert Raysor, Jr., garage attendant	8,749.00
Robert W. Abell, garage attendant	8,690.40
Samuel Archer, Jr., doorman	8,680.00
Allen E. Bizzell, garage attendant	8,638.40
Bruce L. Bradford, doorman	8,535.20
Thomas A. St. Clair, garage attendant	8,535.20
Oliver D. Moss, doorman	8,504.80
Charlie Harris, Jr., garage attendant	8,411.20
George Kushner, Jr., garage attendant	7,955.44
Homer G. Greene, Jr., garage attendant	7,788.45
Richard H. Parker, garage attendant	7,748.00
Gary L. Parks, garage attendant	7,551.20
John M. Robinson, garage attendant	7,520.00
Thomas P. Maggio, garage attendant	7,375.20
Lawrence J. Lippolis, garage attendant	7,060.86
Kenneth J. Burney, garage attendant	6,049.60
Randall V. Greene, garage attendant	6,049.60
George Kidd, garage attendant	6,049.60
Kelly D. Patrick, garage attendant	6,049.60
James E. Barber, garage attendant	5,490.40
James F. Burroughs, garage attendant	5,490.40
Horace E. Hamlin, garage attendant	5,490.40
Philip T. James, garage attendant	5,490.40
William R. King, garage attendant	5,490.40
Joseph A. Lee, garage attendant	5,490.40
James F. Price, garage attendant	5,490.40
Isaac Jones, garage attendant	5,278.40

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979—Con.

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979—Continued

Carlton D. Poston, garage attendant	$4, 664. 00
Randall J. Harris, garage attendant	3, 789. 10
Talmage E. Simpkins, Jr., garage attendant	3, 604. 00
Timothy R. Haley, garage attendant	2, 670. 80
Henry Thompson, Jr., car washer	2, 589. 20
Joseph M. Hall, car washer	2, 501. 20
Salvatore C. Maggio, parking lot attendant	2, 501. 20
Andrew L. Parsons, parking lot attendant	2, 501. 20
Peter F. Stone, car washer	2, 501. 20
David C. Parker, parking lot attendant	2, 491. 54
Robert P. Thompson, car washer	2, 308. 00
Richard A. Peterson, garage attendant	2, 082. 90
Timothy Kirkland, garage attendant	1, 484. 00
Aaron M. Lowe, parking lot attendant	772. 80
David W. Hardy, air-conditioning equipment mechanic helper	533. 60
Don Bonifacio, elevator operator	4, 694. 27
Florence E. Boyd, elevator operator	4, 670. 55
Catherine Sellers, elevator operator	4, 595. 22
Patrick W. Omeara, elevator operator	4, 589. 71
Dora K. Peterson, elevator operator	4, 561. 84
James J. Balukevich, elevator operator	4, 536. 74
Phyllis J. Samuels, elevator operator	4, 482. 37
Mary F. Parsons, elevator operator	4, 238. 20
Angelo Dickens, elevator operator	4, 155. 98
Tamatha R. Murphy, elevator operator	4, 139. 44
William Pytel, elevator operator	3, 849. 44
Guy T. Napper, Jr., elevator operator	3, 725. 25
Lillie A. Drayton, elevator operator	3, 673. 68
Russell W. Burton, elevator operator	3, 616. 56
Geraldine T. Thompson, elevator operator	3, 478. 59
Lee A. Burton, elevator operator	3, 272. 18
Floyd McDaniel, elevator operator	3, 088. 16
Mark S. Pinkston, elevator operator	3, 053. 38
Mary E. Cretella, elevator operator	2, 813. 60
Frank O. Emmert, elevator operator	2, 609. 97
Earlie J. Burks, elevator operator	2, 071. 89
Myra V. Jones, elevator operator	1, 848. 70
Sheri D. Williams, elevator operator	1, 509. 86
Helen R. Williams, elevator operator	1, 483. 37
John J. Gibbons, elevator operator	1, 297. 95
Glen A. Bolden, elevator operator	1, 244. 97
Yvonne M. Blank, elevator operator	1, 165. 50
Anna L. Dodson, elevator operator	1, 218. 50
Ellen Moy, elevator operator	768. 18
William J. Calsam III, elevator operator	503. 28
George J. Wicke, elevator operator	251. 08
Dara Margetich, elevator operator	75. 32

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$380, 144. 31
Agency contribution to Federal employees' health benefit fund	162, 850. 19
Agency contribution to Federal employees' group life insurance	18, 739. 76

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"

1978 Nov. 2	1180	Metal Distributing Co., Inc. Building materials.	$835.80
6	1229	Columbia Electric Supply Co., Inc. Electrical supplies.	68.75
13	1371	E. C. Keys & Son Building materials.	64.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1978 Nov. 20	1586	Metal Distributing Co., Inc. Plumbing supplies.	$405.09
	1587	Edison Sales Inc. Equipment parts.	35.00
	1588	Columbia Electric Supply Co., Inc. Electrical supplies.	99.55
	1589	American Battery Corp. Electrical equipment.	534.40
	1590	Potomac Chemicals Corp. Plumbing materials.	799.20
	1591	Noland Co. Plumbing equipment.	90.00
22	1736	Max Scher Inc. Blueprinting services.	7.48
27	1754	Womack Industries, Inc. 1st payment for extermination program for the elimination of pests in the House Office Buildings.	960.00
	1793	H. P. Kidd Oil Co. Gasoline.	32.54
30	1975	General Services Administration Electrical supplies.	365.40
Dec. 1	1840	Nationwide papers Toiletries.	4,752.00
	1841	Duron Paints & Wallcoverings Paint.	426.30
	1842	C. R. Young Co. Cleaning supplies.	311.85
	1843	Calibration Central, Inc. Elevator repairs.	38.00
	1844	Rudolph & West Co. Hardware.	18.48
	1845	Chas. G. Stott & Co., Inc. Paper supplies.	1,042.00
	1846	Specialties, Inc. Hardware.	176.26
	1847	Resco Inc. Restaurant equipment parts.	33.68
	1848	ATS, Inc. Restaurant equipment.	98.02
	1849	Potomac Electric Power Co. Restaurant equipment repairs.	24.00
	1850	Air Products & Chemicals, Inc. Chemicals.	809.18
	1851	Ceco Corp. Building materials.	308.33
	1852	Hudson Supply & Equipment Co. Building materials.	582.80
2	2007	Landover Sand Co. Building materials.	12.00
	2025	Theresa G. Barnes Uniform allowance.	125.00
	2025	Dorthy Bellis Uniform allowance.	125.00
	2025	Alice M. Benoit Uniform allowance.	125.00
	2025	Ruth E. Ellerman Uniform allowance.	125.00
	2025	Charlotte W. Lewis Uniform allowance.	125.00
4	2046	W. R. Winslow Co. Painting supplies.	76.79
	2047	C. R. Young Co. Automotive parts.	328.68
	2048	York Corrugating Co. Building materials.	132.79
	2049	Central Armature Works Air-conditioning equipment repairs.	65.00
	2050	J. B. Kendall Co. Building materials.	108.15
	2051	Thos. Sommerville Co. Air-conditioning parts.	22.60
	2052	Columbia Electric Supply Co., Inc. Electrical supplies.	139.20
	2053	Capitol Paper Co., Inc. Cleaning materials.	31.80
	2054	Arcal Chemicals, Inc. Chemicals.	186.30
	2055	Action Service Co., Inc. Restaurant equipment repairs.	135.78
	2056	Metal Distributing Co., Inc. Building materials.	342.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1978			
Dec. 7	2139	3M Co. Office machine supplies.	$20.90
	2140	Specialties, Inc. Equipment parts.	88.00
	2141	G & G Compactor Sales & Service, Inc. Restaurant equipment repairs.	148.01
	2142	Eagle Electric Supply Co., Inc. Electrical supplies.	81.93
	2144	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	2.29
	2183	Architect of the Capitol. Petty cash.	67.72
8	2262	Capitol Paper Co., Inc. Cleaning materials.	394.80
	2263	District Supply, Inc. Cleaning materials.	264.00
	2264	Aireco Supply, Inc. Air-conditioning parts.	325.21
	2265	Glass Distributors Inc. Tools.	136.80
	2266	Thompson & Cooke, Inc. Hardware.	17.95
	2267	Thompson and Cooke, Inc. Hardware.	16.23
	2268	, Black and Decker Manufacturing Co. Tool parts.	48.80
	2269	Automatic Equipment Sales of Washington, Inc. Air-conditioning equipment.	150.00
	2270	A.B.C. Electric Motor Service, Inc. Air-conditioning parts.	176.33
	2271	C. I. Smith Stores. Paint.	314.32
11	2148	Louis S. Vance. Tort claim.	192.01
13	2321	Womack Industries, Inc. 2d payment for extermination program for the elimination of pests in the House Office Buildings.	960.00
	2379	Hobart Corp. Restaurant equipment repairs.	18.90
	2380	Specialties, Inc. Elevator parts.	220.00
	2381	Southern Utilities Co., Inc. Plumbing supplies.	25.80
	2382	Armor Elevator Co., Inc. Elevator supplies.	916.91
	2383	Resco, Inc. Restaurant equipment repairs.	228.75
	2384	Marvelite Paint Co., Inc. Paint.	1,692.90
	2385	Borden Polar Water Co. Distilled water.	85.00
	2386	Overhead Door Co. Electrical supplies.	36.10
	2387	J. B. Kendall Co. Air-conditioning supplies.	40.81
15	2441	Capp, Inc. Air-conditioning equipment.	72.07
	2434	Keeper of the Stationery. Office supplies.	10.00
18	2458	Parco, Inc. Air-conditioning parts.	362.42
19	2480	M. A. Bruder & Sons, Inc. Painting materials.	51.08
	2481	Capital Plastics Co., Inc. Lighting materials.	100.00
	2482	Betco Block & Products, Inc. Building materials.	112.90
	2483	Thompson & Cooke, Inc. Hardware.	76.24
22	2552	Westinghouse Electric Corp. Light bulbs.	95.26
	2553	Aireco Supply, Inc. Air-conditioning equipment.	429.52
	2554	Fries, Beall & Sharp Co., Inc. Small tools.	117.60
28	2583	Mrs. Aya H. Ely. Tort claim.	95.61
	2720	General Services Administration. Tools.	105.60
29	2968	General Services Administration. Air-conditioning supplies.	134.00
	2969	General Services Administration. Electrical supplies.	24.44

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Jan. 2	2644	Economics Laboratory, Inc. Cleaning materials.	$56.71
	2645	A. B. C. Electric Motor Service, Inc. Equipment repair.	347.62
	2646	Chas. G. Stott & Co., Inc. Toiletries.	2,244.00
	2647	Chas. G. Stott & Co., Inc. Paper supplies.	488.00
	2648	Thos. Somerville Co. Plumbing supplies.	19.68
	2649	Thos. Somerville Co. Plumbing supplies.	11.88
	2650	Black & Decker Manfacturing Co. Tool repairs.	123.10
	2651	Morris Title Distributors, Inc. Cleaning materials.	45.90
	2652	Central Armature Works, Inc. Electrical materials.	15.00
	2653	Ernest Maier, Inc. Building materials.	67.90
	2654	American Battery Corp. Chemicals.	27.90
	2655	Rudolph & West Co. Plastics.	63.00
	2656	Columbia Electric Supply Co., Inc. Building supplies.	73.75
	2657	Ceco Corp. Carpentry materials	69.75
	2658	ATS, Inc. Restaurant equipment parts	163.80
	2659	Automatic Equipment Sales of Washington Air-conditioning supplies.	19.56
	2660	Nelco Corp. Air-conditioning supplies.	833.43
	2661	J. I. Holcomb Manufacturing Co. Cleaning materials.	105.00
	2662	Metal Distributing Co., Inc. Welding materials.	2,016.00
	2663	Southern Utilities Co., Inc. Air-conditioning equipment.	81.20
	2664	Cecil Equipment Corp. Tool repairs.	78.40
	2665	Aireco Supply, Inc. Air-conditioning equipment.	38.49
	2666	C. R. Young Co. Cleaning equipment parts.	84.15
	2668	Betco Block & Products, Inc. Building materials.	24.46
	2770	Bearings & Transmission Specialties, Inc. Air-conditioning supplies.	18.24
	2771	Bearings & Transmission Specialties, Inc. Air-conditioning supplies.	33.68
	2804	Air Products & Chemicals. Demurrage.	6.00
5	2856	American Olean Tile. Tile.	127.40
	2857	Jensen Manufacturing Co., Inc. Air-conditioning maintenance.	268.31
	2888	Consolidated Air, Inc. Air-conditioning materials.	266.52
	2889	Mastercraft Industries, Inc. Machine parts.	155.00
	2890	York Division Air-conditioning equipment.	814.00
	2891	Air Products & Chemicals, Inc. Chemicals.	121.12
	2892	S. N. Berrett Co. Plumbing parts.	137.50
	2893	Amato Solvents, Inc. Cleaning materialsl	281.21
	2894	Fries, Beall & Sharp Co., Inc. Carpentry supplies.	50.22
12	3088	General Services Administration Air-conditioning parts.	67.20
	3140	H. P. Kidd Oil Co. Gasoline.	35.70
13	3105	Permagile Corp. of America Building supplies.	245.90
	3106	Nelco Corp. Air-conditioning equipment.	213.52
	3107	Hudson Supply & Equipment Co. Adhesives.	41.10

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Jan. 13	3108	General Electric Co Electrical supplies.	$5.10
	3109	District Supply, Inc Cleaning materials.	363.00
	3110	District Supply, Inc Cleaning materials.	784.08
	3111	Duron Paints & Wallcoverings Painting supplies.	730.10
	3112	Duron Paints & Wallcoverings Paint.	265.58
	3113	Aireco Supply, Inc Restaurant equipment.	448.77
	3114	Cecil Equipment Corp Carpentry materials.	695.68
	3115	Economics Laboratory, Inc Cleaning materials.	227.50
	3116	Wood & Stone, Inc Adhesives.	36.37
	3117	Harrell Batteries, Inc Cleaning equipment parts.	320.70
	3118	3M Co Copier rental.	61.33
	3136	Womack Industries, Inc 3d payment for extermination program for the elimination of pests in the House Office Buildings.	960.00
17	3161	Christopher E. Dunne Tort claim.	96.82
	3162	Marianne Rogers Tort claim.	20.00
	3197	Lawson Products, Inc Hardware.	112.56
	3198	Lawson Products Inc Hardware.	248.49
	3199	Lawson Products, Inc Hardware.	210.76
	3200	Lawson Products, Inc Hardware.	406.65
	3201	Lawson Products, Inc Hardware.	184.51
	3202	Lawson Products, Inc Hardware.	413.46
	3203	Dominion Electric Supply Co., Inc Electrical equipment.	82.32
	3177	Chesapeake & Potomac Telephone Co Long-distance telephone service.	14.43
18	3180	Keeper of the Stationery Office supplies.	84.90
	3255	Capitol Paper Co., Inc Cleaning materials.	1,086.00
	3256	Hobart Corp Restaurant equipment repairs.	99.95
	3275	Resco, Inc Restaurant equipment repairs.	234.00
	3258	Resco, Inc Restaurant equipment repairs.	106.35
	3259	Bearings & Transmission Elevator parts.	24.90
	3260	Southern Utilities Co., Inc Elevator parts.	43.50
	3261	Certified Electronics, Inc Electrical materials.	18.72
	3262	Metal Distributing Co., Inc Building materials.	2,190.00
	3263	York Division Air-conditioning parts.	146.54
	3264	George W. Allen Co., Inc Office supplies.	35.05
	3265	ATS, Inc Plumbing equipment.	470.69
19	3305	General Services Administration Air-conditioning parts.	255.00
	3306	General Services Administration Electrical parts.	72.00
	3307	General Services Administration Office supplies.	19.50
	3308	General Services Administration Plumbing supplies.	106.80
	3309	General Services Administration Office supplies.	79.20
	3310	General Services Administration Linens.	279.00
	3348	Architect of the Capitol Petty cash.	11.36

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979 Jan. 20	3366	Adams-Burch, Inc Dishware.	$124.80
	3367	Blaydes Lock Co Hardware.	444.80
	3368	MCC Powers Air-conditioning equipment.	1,599.00
	3369	Hudson Supply & Equipment Co Carpentry equipment.	193.56
	3370	Metal Distribution Co., Inc Plumbing materials.	197.76
	3371	R. E. Michel Co., Inc Plumbing supplies.	4.95
	3372	Beisler Supply Co., Inc Small tools.	57.20
	3373	Noland Co Plumbing materials.	739.18
	3374	Sears, Roebuck & Co Cleaning equipment.	275.00
	3375	Monroe, The Calculator Co Office equipment.	374.09
	3376	3M Co Copier rental.	115.00
	3377	Wall Products Co Adhesives.	108.98
	3378	Bel Welding Supply Co., Inc Welding materials.	46.60
	3379	G. W. Blanchard Co., Inc Electrical supplies.	11.70
	3380	Thompson & Cooke, Inc Hardware.	144.30
	3381	Fries, Beall & Sharp Co., Inc Small tools.	47.31
	3382	Potomac Industrial Trucks, Inc Electrical parts.	20.97
23	3481	J. A. Sexauer, Inc Restaurant equipment parts.	46.32
	3482	Cecil Equipment Corp Tool repairs.	224.42
	3483	Atlantic Plumbing Supply Co., Inc Plumbing equipment.	55.00
	3484	Vendors Repair Service Air-conditioning equipment.	772.01
	3485	Taylor Security & Lock Co., Inc Carpentry materials.	84.95
	3486	Hill-Chase Steel Co Building materials.	836.28
26	3556	Rudolph & West Co Tools.	374.67
	3557	Couplings, Inc Plumbing equipment parts.	180.60
	3558	Betco Block & Products, Inc Building materials.	19.90
	3559	Lawson Products, Inc Hardware.	189.10
	3560	Lawson Products, Inc Hardware.	520.98
	3561	Prince George's Electrical Supply, Inc Electrical materials.	212.66
29	3608	Eagle Electric Supply Co., Inc Electrical materials.	19.01
	3609	General Electric Co Lighting materials.	910.22
	3610	Thompson & Cooke, Inc Hardware.	349.47
Feb. 1	3660	G. W. Blanchard Co., Inc Cleaning equipment parts.	180.00
	3661	Johnson Controls Air-conditioning materials.	1,159.50
	3662	Capitol Paper Co., Inc Painting supplies.	142.50
	3663	Central Armature Works, Inc Elevator repairs.	1,174.71
	3664	Landover Sand Co Building materials.	10.50
	3665	Potomac Industrial Trucks, Inc Material handling equipment.	655.00
	3666	Rotanium Products Co Plumbing supplies.	80.00
	3667	Montgomery Elevator Co Elevator repairs.	218.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979 Feb. 1	3668	Barkers Brake Service, Inc. Subway repairs.	$213.36
	3669	Refrigeration Supply Co., Inc. Restaurant equipment parts.	177.38
	3670	Tennant Co. Automotive supplies.	173.48
	3671	Posner Industries Building materials.	803.80
	3672	Barnett & Benner Plumbing supplies.	117.00
	3673	La Crosse Rubber Mills Co. Protective clothing.	55.80
	3674	Bel Welding Supply Co., Inc. Welding materials.	562.31
	3675	Lank Woodwork Co., Inc. Carpentry materials.	109.62
	3676	Potomac Rubber Co. Building materials.	14.75
	3677	Ceco Corp. Building materials.	153.53
	3678	Adgo, Inc. Restaurant equipment repair.	40.87
	3679	Harrison Bros., Inc. Hardware.	43.00
	3680	Rudolph & West Co. Hardware.	45.18
	3772	Noland Co. Plumbing supplies.	81.48
	3773	A.B.C. Electric Motor Service, Inc. Air-conditioning parts.	25.66
	3774	Hudson Supply & Equipment Co. Building materials.	61.35
	3775	National Auto Service Co, Inc. Automotive Supplies	25.75
	3776	Capitol Radio Wholesalers, Inc. Air-conditioning supplies.	151.41
	3803	National Auto Service Co., Inc. Air-conditioning Parts.	29.68
	3804	Exxon Co. Air-conditioning supplies.	97.86
	3805	Union Wallpaper & Paint Co., Inc. Painting supplies.	20.02
	3806	Thompson & Cooke, Inc. Small tools.	76.00
	3807	Melchior/Armstrong/Dessau, Inc. Compressor.	290.87
	3808	Air Filters, Inc. Air-conditioning parts.	292.80
5	3850	Bearings & Transmission Specialties, Inc. Air-conditioning supplies.	80.46
8	3903	Rudolph & West Co. Hardware.	46.96
	3904	Cecil Equipment Corp. Tool repairs.	1,156.40
	3917	General Services Administration Cleaning supplies.	301.00
	3923	General Services Administration Tools.	165.60
	3926	General Services Administration Hardware.	19.44
12	3944	Taylor Security & Lock Co., Inc. Carpentry supplies.	897.18
	3945	LaCrosse Rubber Mills Co. Protective clothing.	61.56
	3946	Alban Lift Truck, Inc. Machine parts.	67.05
	3947	Carey Machinery & Supply Co., Inc. Air-conditioning supplies.	14.00
	3948	C. G. Wood Co., Inc. Air-conditioning equipment.	1,745.00
	3949	Moore Business Forms, Inc. Forms.	17.15
	3950	Bearings & Transmission Specialties, Inc. Hardware.	230.30
	3951	Taylor Security & Lock Co., Inc. Hardware.	33.98
	3952	Queen Products Division Restaurant equipment parts.	47.18
	3953	Chase Technology Corp. Building materials.	221.14
	3954	Wall Products Co. Building materials.	446.88
	3955	Black & Decker Manufacturing Co. Tool repair.	68.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979 Feb. 12	3956	Potomac Electric Power Co Restaurant equipment repairs.	$30.00
	3957	Barnett & Benner Plumbing supplies.	117.00
	3958	Rudolph & West Co Air-conditioning supplies.	19.05
	3978	Womack Industries, Inc 4th payment for extermination program for the elimination of pests in the House Office Building.	960.00
14	3986	Keeper of the Stationery Office supplies.	7.24
	4023	Jensen Manufacturing Co., Inc Plumbing equipment.	319.76
	4024	Lawson Products, Inc Electrical supplies.	374.09
	4025	Thompson & Cooke, Inc Carpentry supplies.	91.73
	4026	Thomas W. Perry, Inc Building materials.	70.00
	4027	Mastercraft Industries, Inc Air-conditioning supplies.	211.00
	4058	H. P. Kidd Oil Co., Inc Gasoline.	41.07
	4060	H. P. Kidd Oil Co., Inc Gasoline.	432.99
16	4082	H. P. Kidd Oil Co., Inc Gasoline.	57.04
21	4105	Metro Building Supply Co Carpentry supplies.	208.75
	4106	Rudolph & West Co Carpentry supplies.	265.00
	4107	Rudolph & West Co Cleaning materials.	268.40
	4108	Capitol Chemical Industries, Inc Cleaning materials.	117.65
	4109	Columbia Electric Supply, Co. Inc Electrical supplies.	925.15
23	4235	American Equipment Co Equipment parts.	11.19
	4236	Galliher & Huguely Associates, Inc Building materials.	187.85
	4237	Galliher & Huguely Associates, Inc Building materials.	260.00
	4238	Lank Woodwork Co., Inc Building materials.	115.00
	4239	Columbia Electric Supply Co., Inc Electrical supplies.	115.00
	4240	Noland Co Plumbing supplies.	132.30
	4241	Noland Co Plumbing supplies.	554.92
	4242	C. R. Young Co Equipment parts.	421.74
	4243	Hires Turner Glass Co Glass.	6,144.06
	4244	Lawson Products, Inc Carpentry supplies.	50.79
	4245	Lawson Products, Inc Hardware.	911.96
	4246	Nissen Gym equipment.	77.59
	4247	Thos. Somerville Co Plumbing supplies.	145.12
	4248	Aireco Supply, Inc Air-conditioning supplies.	525.59
	4249	TRW Customer Service Division Office machine repairs.	81.51
	4250	Beisler Supply Co., Inc Carpentry supplies.	161.00
	4251	Atlantic Electric Supply Corp Electrical supplies.	12.00
	4252	Bearings & Transmission Specialties, Inc Air-conditioning supplies.	18.66
	4253	Capitol Paper Co., Inc Building supplies.	450.00
	4254	Capitol Paper Co., Inc Cleaning supplies.	175.23
	4255	Hudson Supply & Equipment Co Building materials.	84.30
	4256	Automatic Equipment Sales of Washington, Inc Air-conditioning materials.	398.40
	4257	Carey Machinery & Supply Co., Inc Machine parts.	174.00
	4258	Southern Utilities Co., Inc Elevator parts.	200.85

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Feb. 23	4259	A.B.C. Electric Motor Service, Inc Air-conditioning equipment.	$69.38
26	4280	General Services Administration Cleaning supplies.	134.00
	4465	General Services Administration Electrical supplies.	6.30
	4466	General Services Administration Tools.	129.18
27	4300	General Services Administration Hardware.	1.05
	4301	General Services Administration Cleaning supplies.	17.00
	4302	General Services Administration Hardware.	30.60
	4559	General Services Administration Hardware.	62.20
	4560	General Services Administration Cleaning supplies.	1,209.50
	4561	General Services Administration Electrical supplies.	543.54
28	4304	General Services Administration Hardware.	5.15
	4305	General Services Administration Hardware.	24.00
Mar. 1	4340	Ceco Corp Carpentry materials.	128.00
	4341	Otis Elevator Co Elevator repairs.	1,251.00
	4342	R&M Saw & Tool Co., Inc Carpentry equipment.	78.09
	4343	Wilbar & Arnold, Inc Automotive supplies.	108.86
	4344	C. R. Young Co Cleaning materials.	386.83
	4345	Columbia Electric Supply Co., Inc Electrical supplies.	3,603.95
	4346	Taylor Security & Lock Co., Inc Carpentry supplies.	83.76
3	4408	Dominion Electric Supply, Inc Elevator supplies.	33.71
	4409	Dominion Electric Supply Co., Inc Electrical equipment.	153.86
5	4496	Roberts Co. of D.C., Inc Hardware.	11.70
	4497	Noland Co Plumbing equipment.	150.00
	4498	Vermarco Supply Co Painting supplies.	27.84
	4499	GTE Sylvania, Inc Lighting materials.	217.00
	4500	Thompson & Cooke, Inc Elevator supplies.	249.48
	4501	MCC Powers Air-conditioning equipment.	129.60
7	4597	Taylor Security & Lock Co., Inc Hardware.	646.02
	4598	Potomac Electric Power Co Restaurant equipment repairs.	30.00
	4599	Thos. Somerville Co Plumbing supplies.	66.60
	4600	Columbia Electric Supply Co., Inc Electric supplies.	138.55
	4601	Armor Elevator Co., Inc Elevator supplies.	359.04
	4602	General Electric Supply Co Electrical equipment.	251.00
	4603	Westinghouse Elevator Co Elevator supplies.	1,414.90
	4604	Gulf Oil Corp Automotive supplies.	296.10
13	4728	Chesapeake & Potomac Telephone Co Long-distance telephone service.	22.46
	4729	H. P. Kidd Oil Co., Inc Gasoline.	46.92
14	4740	Potomac Paper Products, Inc Toilet tissue.	27,389.04
	4741	Womack Industries, Inc 5th payment for extermination program for the elimination of pests in the House Office Buildings.	960.00
15	4816	Hobart Corp Restaurant equipment repairs.	27.00
	4817	Stonhard Building supplies.	103.95

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Mar. 15	4864	A. B. C. Electric Motor Service, Inc Air-conditioning supplies.	$37.50
	4865	Rudolph & West Co Carpentry supplies.	205.00
	4866	Cecil Equipment Corp Carpentry supplies.	31.50
	4867	John Duer & Sons, Inc Adhesives.	112.50
	4868	Metal Distributing Co., Inc Hardware.	159.87
	4869	York Division Air-conditioning parts.	122.86
	4870	Capital Air Filter Corp Air-conditioning supplies.	312.68
	4871	Gem Specialties, Inc Hardware.	228.00
	4872	Hobart Corp Restaurant supplies.	140.65
	4873	Hilti, Inc Air-conditioning equipment.	201.96
	4874	Hilti, Inc Air conditioning supplies.	32.17
	4875	Prince George's Electrical Supply, Inc Electrical supplies.	200.32
	4876	Capitol Radio Wholesalers, Inc Electrical supplies.	36.69
	4877	Aireco Supply, Inc Air-conditioning equipment.	67.15
	4878	Aireco Supply, Inc Air-conditioning supplies.	59.88
	4879	Lawson Products, Inc Electrical supplies.	273.12
	4880	PPG Industries, Inc Painting supplies.	189.81
	4881	Capp, Inc Air-conditioning supplies.	618.90
	4882	Dyer Bros., Inc Painting materials.	72.91
	4883	S. Freedman & Sons, Inc Cleaning materials.	366.02
	4884	York Corrugating Co Air-conditioning supplies.	23.95
19	4934	Galliher & Huguely Associates, Inc Building materials.	15.20
	4935	Prince George's Electrical Supply, Inc Electrical supplies.	636.21
	4936	Prince George's Electrical Supply, Inc Electrical supplies.	263.88
	4937	Thompson & Cooke, Inc Small tools.	155.58
	4938	Galloy & Van Etten, Inc Building supplies.	53.02
	4939	Harrison Bros., Inc Plumbing supplies.	313.05
	4940	Harrell Batteries, Inc Automotive supplies.	58.38
	4941	Black & Decker Manufacturing Co Tools.	16.80
	4942	Skil Corp Small tools.	19.20
	4943	Brock Tool, Inc Air-conditioning supplies.	29.90
20	5018	Great Eastern Sign & Design Co Sandblasting services.	35.00
	5019	Black & Decker Manufacturing Co Small tools.	394.10
	5020	J. B. Kendall Co Hardware.	310.68
	5021	Premier Chemicals, Inc Cleaning materials.	1,484.42
	5022	Economics Laboratory, Inc Cleaning materials.	187.51
	5023	Galliher & Huguely Associates, Inc Building materials.	69.50
	5024	A.B.C. Electric Motor Service, Inc Air-conditioning supplies.	10.76
2	5058	Office Supply Services Office supplies.	10.15
	5104	Dominion Electric Supply Co., Inc Electrical materials.	107.77
	5105	C. R. Young Co Machine parts.	774.39

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Mar. 22	5106	Capitol Radio Wholesalers, Inc. Elevator supplies.	$69.97
	5107	Certified Electronics, Inc. Electrical supplies.	457.76
	5108	Safety Services Co. Protective clothing.	75.54
	5109	C. R. Young Co. Plumbing equipment.	102.46
	5110	Xerox Corp. Copier rental.	212.30
	5111	Hudson Supply & Equipment Co. Building supplies.	21.00
	5112	Total Communications, Inc. Electrical supplies.	78.00
	5113	Rudolph & West Co. Carpentry supplies.	48.45
	5114	Wall Products Co. Adhesives.	23.34
	5115	Refrigeration Supply Co., Inc. Air-conditioning supplies.	158.31
	5116	Capitol Paper Co., Inc. Cleaning materials.	624.00
	5117	Noland Co. Plumbing supplies.	168.00
	5118	Wesco Electrical equipment.	364.00
	5119	Harrison Bros., Inc. Air-conditioning equipment.	553.20
	5120	Harrison Bros., Inc. Plumbing supplies.	29.16
	5121	ATS, Inc. Plumbing equipment.	85.50
	5122	General Electric Supply Co. Elevator supplies.	285.00
	5123	R. & M. Saw & Tool Co., Inc. Small tools.	44.30
	5124	R. & M. Saw & Tool Co., Inc. Small tools.	90.00
24	5204	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	21.03
26	5206	Architect of the Capitol Petty cash.	4.69
	5223	Metalwash Machinery Corp. Restaurant equipment parts.	199.56
	5224	Central GMC Inc. Elevator supplies.	13.30
	5225	Chamberlin Washington, Inc. Carpentry supplies.	512.00
	5226	Advanced Equipment Co., Inc. Carpentry materials.	188.16
	5227	District Supply, Inc. Cleaning materials.	363.00
	5228	Duro-Test Corp. Lighting materials.	2,794.50
	5229	Fries, Beall & Sharp Co., Inc. Hardware.	136.65
	5230	Walter E. Campbell Co., Inc. Plumbing supplies.	204.19
	5231	Adams Burch, Inc. Office supplies.	136.62
	5232	Daycon Products Co., Inc. Cleaning equipment.	458.37
	5263	Sunoptic, Inc. Safety glasses.	29.89
	5264	J. Gibson McIlvain Co. Building materials.	529.89
	5265	Thompson & Cooke, Inc. Building supplies.	236.08
	5266	Fries, Beall & Sharp Co., Inc. Hardware.	112.49
	5267	Sunoptic, Inc. Safety glasses.	10.63
	5268	Noland Co. Plumbing supplies.	116.13
	5269	Wm. H. Cole & Sons, Inc. Building supplies.	244.75
	5270	Kirk Habicht Co. Air-conditioning supplies.	325.00
	5271	Simplex Time Recorder Co. Office equipment supplies.	235.00
	5272	MCC Powers Plumbing supplies.	47.70

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Mar. 26	5273	Warfield & Sanford, Inc. Elevator supplies.	$96.12
	5274	Warfield & Sanford, Inc. Elevator supplies.	132.00
	5306	General Services Administration Hardware.	13.30
	5307	General Services Administration Cleaning supplies.	381.60
	5308	General Services Administration Cleaning supplies.	508.80
28	5337	Hajoca Corp. Plumbing equipment.	351.33
	5338	Columbia Electric Supply Co., Inc. Electrical supplies.	38.22
	5339	Air Products & Chemicals, Inc. Plumbing supplies.	139.97
	5340	Rudolph & West Co. Hardware.	511.53
29	5377	General Services Administration Hardware.	46.00
	5378	General Services Administration Hardware.	38.40
	5379	General Services Administration Hardware.	11.70
	5380	General Services Administration Hardware.	18.00
	5381	General Services Administration Cleaning supplies.	50.40
	5382	General Services Administration Restaurant supplies.	735.00
	5385	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	8.18

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1978

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1978".

1978 Oct. 2	30	Lenz Plumbing Supply Corp Plumbing supplies.	$611.40
	31	American Fire Equipment & Testing Co Fire protection equipment.	246.94
	32	Aireco Supply, Inc Air-conditioning supplies.	142.06
	48	S. Livingston & Son, Inc Uniforms.	241.60
	49	Dominion Electric Supply Co., Inc Electrical supplies.	1,176.15
	50	C. R. Young Co Cleaning materials.	311.85
	51	Spence Engineering Co., Inc Air-conditioning equipment.	166.15
	113	Premier Chemcials, Inc Cleaning materials.	2,899.70
	114	Thompson & Cooke, Inc Small tools.	15.89
	115	Powell Electronics Washington, Inc Elevator supplies.	43.12
	116	Central Armature Works, Inc Air-conditioning supplies.	10.19
	173	National Auto Service Co., Inc Cleaning materials.	722.95
	174	Cambridge Filter Corp Air-conditioning supplies.	198.00
	175	H & B Products, Inc Electronic supplies.	64.60
	176	Rudloph & West Co Hardware.	73.90
	177	Potomac Industrial Trucks, Inc Automotive equipment.	36.32
	178	Polaroid Corp Photographic materials.	750.31
	191	General Services Administration Plumbing supplies.	360.17
3	197	Maurice Electrical Supply Co., Inc Electrical equipment.	648.30
	198	Hay Rubber Stamp Co Office supplies.	68.75
	224	Columbia Electric Supply Co., Inc Electrical equipment.	872.20
	225	O. Thompson, Inc Elevator parts.	1,606.52
5	284	E. B. Adams Co Restaurant supplies.	32.00
10	304	H. P. Kidd Oil Co Gasoline.	17.43
	340	ATS, Inc Restaurant equipment parts.	137.06
	341	G & G Compactor Sales & Service, Inc Restaurant equipment repairs.	31.50
	342	Hobart Corp Restaurant equipment repairs.	458.91
	343	Hobart Corp Restaurant equipment parts.	51.20
	344	Edmont-Wilson Protective clothing.	1,123.20
	345	Lee Markey Equipment Restaurant equipment.	272.25
11	397	General Services Administration Hardware.	12.30
	398	General Services Administration Hardware.	15.05
	399	General Services Administration Tools.	18.00
	400	General Services Administration Elevator parts.	33.50
	401	General Services Administration Elevator parts.	41.70
	402	General Services Administration Elevator parts.	13.50
	403	General Services Administration Tools.	30.96
	404	General Services Administration Hardware.	12.30
	405	General Services Administration Tools.	16.00
	406	General Services Administration Tools.	42.42
	407	General Services Administration Hardware.	2.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1978"—Continued

1978			
Oct. 12	414	Womack Industries, Inc 12th payment for extermination program for the elimination of pests in the House Office Buildings.	$700.00
	415	Maryland Lumber Co Building materials.	60,752.83
	416	Atlas Wiping Cloths Co., Inc 1st payment for wiping cloths for various activities under the jurisdiction of the Architect of the Capitol.	10,840.50
	423	General Services Administration Hardware.	51.60
	424	General Services Administration Hardware.	24.00
	425	General Services Administration Hardware.	8.80
	426	General Services Administration Hardware.	19.40
	427	General Services Administration Tools.	34.50
	428	General Services Administration Hardware.	9.30
	429	General Services Administration Hardware.	10.08
	430	General Services Administration Air-conditioning parts.	42.75
	431	General Services Administration Hardware.	3.00
	432	General Services Administration Hardware	3.00
	433	General Services Administration Hardware.	4.08
	434	General Services Administration Cleaning supplies.	276.00
13	439	General Services Administration Hardware.	10.40
	440	General Services Administration Hardware.	67.56
	441	General Services Administration Hardware.	33.60
	442	General Services Administration Elevator parts.	71.30
	443	General Services Administration Cleaning supplies.	172.80
	444	General Services Administration Cleaning supplies.	6.40
	445	General Services Administration Cleaning supplies.	2,670.00
	446	General Services Administration Plumbing supplies.	172.00
	447	General Services Administration Office supplies.	26.40
14	492	Capitol Paper Co., Inc Cleaning supplies.	6,039.10
	493	Capitol Paper Co., Inc Cleaning supplies.	198.49
	494	Noland Co Plumbing supplies.	151.94
	495	Abco Corp Restaurant supplies.	240.57
	496	Prince George's Electrical Supply, Inc Electrical supplies.	20.44
	497	Lawson Products, Inc Electrical supplies.	224.05
	498	Metal Distributing Co., Inc Hardware.	884.79
	499	Posner Industries Building materials.	49.00
	500	Aireco Supply, Inc Air-conditioning supplies.	397.72
	501	Columbia Electric Supply Co., Inc Electrical supplies.	20.04
	532	A.B.C. Electric Motor Service, Inc Air-conditioning supplies.	141.20
	533	Armor Elevator Co., Inc Elevator parts.	135.65
	534	Ceco Corp Building materials.	137.59
	535	Ceco Corp Building materials.	214.28
	536	Columbia Electric Supply Co., Inc Electrical supplies.	562.86
	537	La Crosse Rubber Mills Co Protective clothing.	131.16

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1978"—Continued

1978			
Oct. 14	538	National Auto Service Co., Inc. Automotive supplies.	$95.30
	539	M. S. Ginn & Co. Office supplies.	102.20
	540	District Supply, Inc. Cleaning materials.	326.70
	541	Procter & Gamble Distributing Co. Cleaning materials.	1,794.75
	542	Procter & Gamble Distributing Co. Cleaning materials.	2,427.00
	543	Air Products & Chemicals, Inc. Air-conditioning supplies.	47.00
16	411	Mrs. Bernice A. Thomas Death claim.	2,305.57
	514	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	4.75
18	644	PPG Industries, Inc. Painting supplies.	297.53
	645	Lenz Plumbing Supply Corp. Plumbing equipment.	97.51
19	703	Montgomery Elevator Co. Escalator equipment.	2,800.00
	704	L. N. Hill Co. Restaurant equipment.	558.00
20	736	Dorman Electric Supply Co., Inc. Electrical equipment.	132.29
	737	Fries, Beall & Sharp Co., Inc. Office supplies.	161.70
	738	Sunoptic, Inc. Safety glasses.	84.13
	739	Nutmeg Chemical Co. Solvents.	430.66
	740	Columbia Electric Supply Co., Inc. Electrical supplies.	6,508.57
	741	Lawson Products, Inc. Elevator supplies.	200.97
	742	Marvelite Paint Co., Inc. Painting supplies.	1,386.00
	743	Marvelite Paint Co., Inc. Paint.	2,079.00
	744	Specialties, Inc. Elevator supplies.	18.88
	745	Rudolph & West Co. Building supplies.	190.75
	746	Rudolph & West Co. Tools.	26.80
	747	Noland Co. Plumbing equipment.	255.00
	748	Rockwell International Tools.	119.52
	749	Thos. Somerville Co. Plumbing equipment.	705.60
	750	Chas. G. Stott & Co., Inc. Paper supplies.	305.00
	751	Crown Supply Inc. Hardware.	761.71
	776	Max Scher, Inc. Blueprinting services.	9.60
	777	Metal Distributing Co., Inc. Building materials.	835.80
	778	M. A. Bruder & Sons, Inc. Painting supplies.	48.29
	779	Alban Lift Truck Inc. Cleaning equipment.	494.66
	780	Door Closer Service Co., Inc. Carpentry equipment.	221.00
	781	Baer Slade Corp. Snow removal supplies.	2,295.00
	782	Bray & Scarff Sales, Inc. Air-conditioning equipment.	1,656.00
	826	General Services Administration Tools	49.10
	827	General Services Administration Tools.	91.20
	828	General Services Administration Tools.	91.99
	829	General Services Administration Cleaning supplies.	2,234.40
	830	General Services Administration Cleaning supplies.	15,336.07
	831	General Services Administration Toiletries.	760.00
23	850	General Services Administration Hardware.	36.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1978"—Continued

1978 Oct. 23	851	General Services Administration Hardware.	$13.50
	852	General Services Administration Tools.	93.00
	853	General Services Administration Hardware.	18.00
	854	General Services Administration Hardware.	13.80
	855	General Services Administration Hardware.	37.50
	857	General Services Administration Tools.	59.61
	858	General Services Administration Plumbing supplies.	44.20
24	872	G & G Compactor Sales & Service, Inc Restaurant equipment parts.	204.80
25	919	General Services Administration Hardware.	1.36
	920	General Services Administration Hardware.	4.00
	921	General Services Administration Tools.	114.00
	922	General Services Administration Tools.	11.70
	923	General Services Administration Hardware.	18.00
	924	General Services Administration Hardware.	2.80
	925	General Services Administration Hardware.	3.00
	926	General Services Administration Hardware.	25.74
	927	General Services Administration Hardware.	9.60
	928	General Services Administration Hardware.	16.80
	929	General Services Administration Hardware.	8.40
	930	General Services Administration Tools.	26.98
	931	General Services Administration Tools.	108.68
	932	General Services Administration Tools.	13.80
	933	General Services Administration Hardware.	9.42
	934	General Services Administration Office supplies.	57.60
27	963	SCM Glidden Paint Division Paint.	6,501.33
	996	Dominion Electric Supply Co., Inc Electrical supplies.	13.86
	997	Noland Co Restaurant equipment repairs.	11.50
28	1019	Columbia Electric Supply Co., Inc Electrical supplies.	3,586.31
	1020	Columbia Electric Supply Co., Inc Electrical supplies.	1,222.79
	1021	North American Philips Lighting Corp Electrical materials.	317.52
	1022	Airkem Cleaning materials.	3,982.57
	1023	Calico Industries, Inc Paper supplies.	1,968.12
	1024	General Electric Co Electrical supplies.	3,818.47
	1025	Thos. Somerville Co Plumbing supplies.	239.00
	1026	Aireco Supply, Inc Air-conditioning supplies.	380.60
	1027	SCM Corp Painting equipment.	937.22
	1063	Baer Slade Corp Cleaning supplies.	537.85
	1064	American Dispenser Co., Inc Plumbing supplies.	389.40
	1065	I. Feldman & Co., Inc Paper supplies.	1,008.00
	1066	Potomac Rubber Co Air-conditoning materials.	393.32
	1067	Hearne Bros Reference materials.	152.50
	1068	International Business Machines Corp Office machines.	549.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1978"—Continued

1978			
Oct. 28	1069	Rudolph & West Co. Hardware.	$38.80
	1070	Specialties, Inc. Machine parts.	38.00
	1071	Specialties, Inc. Elevator parts.	329.26
	1072	C. I. Smith Stores Paints.	3,372.50
	1073	ABC Supply Co., Inc. Toiletries.	187.20
	1074	Delta Foremost Chemical Corp. Cleaning materials.	111.59
	1075	Noland Co. Plumbing equipment.	177.50
	1076	Spence Engineering Co, Inc. Plumbing equipment.	260.55
	1077	Du Pont Co. Air-conditioning materials.	10,228.50
	1078	Lyon, Conklin & Co., Inc. Air-conditioning parts.	157.76
	1079	Lyon, Conklin & Co., Inc. Roofing materials.	454.92
	1080	Automatic Equipment Sales of Washington, Inc. Air-conditioning equipment.	576.00
30	1095	General Services Administration Hardware.	10.80
	1096	General Services Administration Hardware.	25.80
	1097	General Services Administration Hardware.	4.80
	1098	General Services Administration Hardware.	35.10
	1099	General Services Administration Hardware.	17.20
	1100	General Services Administration Hardware.	2.58
	1101	General Services Administration Hardware.	11.52
	1102	General Services Administration Tools.	56.70
	1103	General Services Administration Tools.	10.20
	1104	General Services Administration Tools.	104.00
	1105	General Services Administration Hardware.	15.20
	1106	General Services Administration Tools.	40.40
	1107	General Services Administration Tools.	34.56
	1108	General Services Administration Hardware.	38.00
	1109	General Services Administration Electrical supplies.	98.25
31	1132	General Services Administration Tools.	25.16
	1133	General Services Administration Tools.	146.88
	1134	General Services Administration Tools.	398.84
	1135	General Services Administration Tools.	169.23
	1136	General Services Administration Hardware.	7.50
	1137	General Services Administration Elevator parts.	30.02
	1138	General Services Administration Tools.	127.74
	1139	General Services Administration Elevator parts.	43.60
	1140	General Services Administration Tools.	33.36
	1141	General Services Administration Tools.	101.58
	1142	General Services Administration Tools.	110.16
	1143	General Services Administration Hardware.	9.61
	1144	General Services Administration Tools.	52.43
	1145	General Services Administration Hardware.	1.62
	1146	General Services Administration Hardware.	56.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1978"—Continued

1978			
Oct. 31	1147	General Services Administration Tools.	$139.86
	1148	General Services Administration Tools.	73.62
	1149	General Services Administration Tools.	216.58
	1150	General Services Administration Hardware.	15.90
	1151	General Services Administration Tools.	118.30
	1152	General Services Administration Electrical supplies.	385.00
	1153	General Services Administration Tools.	25.86
	1154	General Services Administration Electrical supplies.	261.28
	1155	General Services Administration Cleaning supplies.	649.50
	1156	General Services Administration Office supplies.	102.28
	1157	General Services Administration Cleaning supplies.	189.56
	1158	General Services Administration Electrical supplies.	227.78
Nov. 2	1199	Potomac Electric Power Co Restaurant equipment repairs.	80.57
	1200	A.B.C. Electric Motor Service, Inc Restaurant equipment.	28.73
	1201	Washington Roofing Products Co,. Inc Measuring devices.	35.28
	1202	Washington Roofing Products Co., Inc Roofing materials.	101.82
6	1251	Otis Elevator Co Elevator equipment.	458.00
	1252	American Battery Corp Electrical equipment.	472.40
	1253	Union Wallpaper & Paint Co., Inc Painting supplies.	2,509.84
	1254	Harrison Bros., Inc Plumbing supplies.	608.52
	1255	Hobart Corp Restaurant equipment repairs.	42.05
	1256	Washington Gas Light Co Restaurant equipment repairs.	93.00
	1257	Telsco Industries Electrical equipment.	76.06
	1258	Every Water Guard Co., Inc Water treatment supplies.	428.71
	1259	Aireco Supply, Inc Air-conditioning supplies.	494.50
	1260	Columbia Electric Supply Co., Inc Electrical supplies.	4,997.94
	1261	GTE Sylvania, Inc Lighting materials.	5,794.15
	1280	Chesapeake & Potomac Telephone Co Long-distance telephone service.	21.06
7	1282	General Services Administration Hardware.	1.62
	1283	General Services Administration Hardware.	4.86
	1284	General Services Administration Hardware.	4.86
	1285	General Services Administration Hardware.	4.70
	1286	General Services Administration Hardware.	2.45
	1287	General Services Administration Tools.	76.00
	1288	General Services Administration Hardware.	13.80
	1289	General Services Administration Tools.	82.80
	1290	General Services Administration Tools.	63.00
	1291	General Services Administration Hardware.	.95
	1292	General Services Administration Tools.	27.60
	1293	General Services Administration Hardware.	2.00
	1294	General Services Administration Office supplies.	5.19
	1312	Rudolph & West Co Tools.	21.98

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1978"—Continued

1978			
Nov. 7	1313	Washington, Roofing Products Co., Inc. Roofing materials.	$101.67
	1314	Metal Distributing Co., Inc. Building materials.	42.93
	1315	North American Research Corp. Air-conditioning supplies.	679.25
9	1354	General Services Administration Hardware.	8.70
13	1393	Duron Paints & Wallcoverings Painting materials.	2,411.62
	1394	Marvelite Paint Co., Inc. Painting materials.	1,435.66
	1395	Hudson Supply & Equipment Co. Building supplies.	836.10
	1396	Entwisle's Concrete Block, Inc. Building materials.	188.50
	1397	B. F. Goodrich Tire Center Automotive equipment.	2,652.24
	1398	Hughes Warehouse Equipment Co. Warehouse equipment.	1,555.00
	1399	Air Products & Chemicals, Inc. Welding equipment.	330.00
	1400	Maurice Electrical Supply Co., Inc. Electrical supplies.	23.70
	1416	Montgomery Elevator Co. Elevator supplies.	3,440.00
	1417	Maurice Electrical Supply Co., Inc. Electrical supplies.	136.81
	1431	General Services Administration Hardware.	1.90
	1432	General Services Administration Hardware.	6.00
	1433	General Services Administration Tools.	136.80
	1434	General Services Administration Tools.	81.90
	1435	General Services Administration Hardware.	8.28
	1436	General Services Administration Hardware.	5.80
	1437	General Services Administration Hardware.	13.50
	1438	General Services Administration Tools.	23.00
	1439	General Services Administration Hardware.	10.20
	1440	General Services Administration Tools.	50.70
	1441	General Services Administration Hardware.	12.75
15	1506	General Services Administration Hardware.	.66
	1507	General Services Administration Tools.	45.60
	1508	General Services Administration Tools.	37.80
	1509	General Services Administration Paint supplies.	24.64
	1510	General Services Administration Hardware.	1.98
	1511	General Services Administration Air-conditioning parts.	125.00
	1512	General Services Administration Hardware.	5.30
	1513	General Services Administration Hardware.	18.60
	1514	General Services Administration Tools.	22.60
	1515	General Services Administration Hardware.	9.90
	1516	General Services Administration Hardware.	16.10
	1517	General Services Administration Hardware.	8.90
	1518	General Services Administration Tools.	79.65
	1519	General Services Administration Tools.	110.64
	1520	General Services Administration Tools.	103.20
	1521	General Services Administration Tools.	23.10
	1522	General Services Administration Tools.	49.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1978"—Continued

1978			
Nov. 15	1523	General Services Administration Tools.	$69.72
	1524	General Services Administration Cleaning supplies.	8.40
	1525	General Services Administration Hardware.	7.10
16	1477	Yellow Freight System, Inc Transportation of things.	48.47
20	1572	General Services Administration Hardware.	18.96
	1608	Butler-Flynn Paint Co., Inc Painting supplies.	1,595.56
	1609	Queen Products Division Air-conditioning equipment.	1,283.00
	1610	T. J. Stratton Co., Inc Laboratory equipment.	382.85
	1611	Harrison Bros., Inc Plumbing supplies.	645.30
	1612	Dominion Electric Supply Co., Inc Electrical supplies.	2,353.29
	1613	Wesco Electrical equipment.	366.52
	1614	Eagle Electric Supply Co., Inc Electrical supplies.	1,169.43
	1615	Noland Co Plumbing equipment.	1,152.58
	1616	Lawson Products, Inc Plumbing supplies.	414.16
	1617	Bruning Paint Centers Painting supplies.	309.37
	1660	American Chain & Cable Co., Inc Air-conditioning supplies.	36.02
	1661	Bill Strickler & Associates, Inc Air-conditioning parts.	44.72
	1662	Capitol Paper Co., Inc Paper supplies.	1,132.83
	1678	PPG Industries, Inc Paint.	8,815.10
	1694	Air Products & Chemicals Demurrage.	42.70
21	1702	General Services Administration Hardware.	1.44
	1703	General Services Administration Hardware.	1.95
27	1778	Rudolph & West Co Tools.	509.75
28	1981	General Services Administration Hardware.	8.40
	1982	General Services Administration Hardware.	6.40
	1983	General Services Administration Cleaning supplies.	1,700.00
29	1928	General Services Administration Hardware.	2.00
	1929	General Services Administration Hardware.	34.64
	1930	General Services Administration Tools.	156.40
	1931	General Services Administration Hardware.	9.30
	1932	General Services Administration Hardware.	6.00
	1933	General Services Administration Electrical supplies.	23.50
	1934	General Services Administration Hardware.	49.45
	1935	General Services Administration Hardware.	39.60
	1936	General Services Administration Tools.	80.42
	1937	General Services Administration Tools.	282.72
	1938	General Services Administration Tools.	228.80
	1939	General Services Administration Tools.	243.30
	1940	General Services Administration Tools.	71.34
	1941	General Services Administration Tools.	44.80
	1942	General Services Administration Tools.	15.65
	1943	General Services Administration Hardware.	7.10

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1978"—Continued

1978			
Nov. 28	1944	General Services Administration Tools.	$153.02
	1945	General Services Administration Tools.	120.24
	1946	General Services Administration Tools.	65.46
	1947	General Services Administration Tools.	146.80
	1948	General Services Administration Tools.	150.78
	1949	General Services Administration Tools.	78.98
	1950	General Services Administration Hardware.	26.58
	1951	General Services Administration Tools.	127.20
	1952	General Services Administration Tools.	96.72
	1953	General Services Administration Tools.	242.20
	1954	General Services Administration Tools.	281.40
	1955	General Services Administration Tools.	114.35
	1956	General Services Administration Hardware.	32.86
	1957	General Services Administration Tools.	51.04
	1958	General Services Administration Tools.	68.20
	1959	General Services Administration Electrical supplies.	140.40
	1960	General Services Administration Hardware.	12.50
	1961	General Services Administration Cleaning supplies.	160.80
30	1976	General Services Administration Hardware.	12.66
	1977	General Services Administration Hardware.	7.80
Dec. 1	1860	Baer Slade Corp Toiletries.	787.50
	1861	Allied Chemical Air-conditioning supplies.	168.00
	1862	Scott & Fetzer Co Cleaning machines.	8,748.60
	1863	Virginia Metal Industries, Inc Building materials.	9,411.60
	1864	Roberts Oxygen Co., Inc Plumbing supplies.	295.32
	1865	Cecil Equipment Corp Plumbing.	1,879.64
	1866	M. A. Bruder & Sons, Inc Painting supplies.	17.82
	1867	Fries, Beall & Sharp Co., Inc Small tools.	117.19
	1868	Maurice Electrical Supply Co., Inc Electrical materials.	201.98
	1869	Hires Turner Glass Co Glass.	124.25
	1870	Lawson Products, Inc Building supplies.	1,244.04
	1993	Servodyne Corp Air filters.	616.42
2	2014	Industrial Supply Corp Hardware.	3,190.00
	2015	Buckeye Fire Equipment Co Fire protection equipment.	5,586.00
4	2096	G. W. Blanchard Co., Inc Automotive parts.	646.77
	2097	J. A. Sexauer, Inc Plumbing supplies.	2,202.81
	2098	Boss Manufacturing Co Protective clothing.	149.94
	2099	Norbeck Roofing Equipment, Inc Fire protection supplies.	53.00
	2100	Norbeck Roofing Equipment, Inc Fire protection equipment.	21.00
6	2121	Chesapeake & Potomac Telephone Co Long-distance telephone service.	14.75
7	2169	Stonhard, Inc Building supplies.	99.00
	2170	Montgomery Elevator Co Elevator supplies.	905.65
	2171	Eagle Electric Supply Co., Inc Electrical supplies.	207.76

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1978 Dec. 7	2193	Louis R. Kengla Co. Flags.	$1,470.74
8	2212	Savory Equipment Co. Restaurant equipment.	345.79
9	2297	Nissen Gymnasium equipment.	295.19
	2298	Thompson & Cooke, Inc. Tools.	696.58
	2299	C. I. Smith Stores Painting supplies.	526.20
11	2310	General Services Administration Hardware.	8.20
	2311	General Services Administration Paint supplies.	247.68
13	2334	General Services Administration Hardware.	8.64
	2399	Daycon Products Co., Inc. Cleaning equipment.	1,623.60
	2400	Cameo Bronze, Inc. Building repairs.	9,530.00
15	2452	General Services Administration Hardware.	9.80
18	2418	Spector Freight System, Inc. Transportation of things.	327.00
	2466	Thompson & Cooke, Inc. Building supplies.	262.44
19	2492	Brock Tool, Inc. Plumbing supplies.	421.02
	2493	Thompson & Cooke, Inc. Hardware.	16.50
22	2573	Noland Co. Plumbing supplies.	1,158.75
26	2580	General Services Administration Tools.	44.50
	2581	General Services Administration Hardware.	.70
28	2726	General Services Administration Tools.	145.00
	2727	General Services Administration Hardware.	3.00
29	2970	General Services Administration Hardware.	24.80
1979 Jan. 2,	2699	Rockwell International Tools.	270.00
	2700	Chas. G. Stott & Co., Inc. Paper supplies.	448.00
	2701	W. W. Grainger, Inc. Air-conditioning supplies.	27.54
	2702	Rudolph & West Co. Snow removal supplies.	48.00
5	2871	Prince George's Electrical Supply, Inc. Electrical supplies.	260.68
	2904	Lank Woodwork Co., Inc. Woodworking services.	1,072.00
	2905	Continental Air Filters Air-conditioning supplies.	226.91
	2906	Queen Products Division Restaurant equipment.	4,071.95
	2907	Advanced Equipment, Inc. Hardware.	1,847.00
	2908	Blaydes Lock Co. Hardware.	276.66
8	2972	General Services Administration Hardware.	7.10
	2973	General Services Administration Paint supplies.	28.20
12	3089	General Services Administration Hardware.	5.60
16	3170	Bel Welding Supply Co. Cylinder rental.	43.60
17	3218	Lee Markey Equipment Restaurant equipment parts.	195.47
18	3183	C-Line Forwarding Transporation of things.	16.25
19	3281	C-Line Forwarding, Inc. Transporation of things.	16.25
	3311	General Services Administration Paint supplies.	22.32
	3312	General Services Administration Hardware.	4.80
	3313	General Services Administration Hardware.	16.50
	3314	General Services Administration Tools.	39.60
	3315	General Services Administration Cleaning supplies.	560.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1978"—Continued

1979			
Jan. 19	3316	General Services Administration Cleaning supplies.	$1,680.60
22	3413	Ohio Transmission & Pump Co., of Columbus Air-conditioning supplies.	2,538.59
	3414	Noland Co. Plumbing supplies.	2,704.55
25	3503	General Services Administration Hardware.	4.50
	3504	General Services Administration Hardware.	13.50
	3505	General Services Administration Hardware.	4.50
	3506	General Services Administration Hardware.	11.25
29	3624	General Services Administration Tools.	140.40
	3625	General Services Administration Tools.	70.20
31	3729	General Services Administration Hardware.	4.80
	3730	General Services Administration Hardware.	19.10
	3731	General Services Administration Hardware.	57.30
Feb. 1	3698	Columbia Electric Supply Co., Inc. Electrical supplies.	99.30
	3699	Advanced Equipment Co., Inc. Material handling equipment.	5,708.20
	3782	National Auto Service Co., Inc. Automotive equipment.	722.95
	3783	National Auto Service Co., Inc. Automotive supplies.	59.96
	3784	McCormick Paint Works Co. Painting supplies.	886.05
	3815	Harrison Bros., Inc. Plumbing materials.	628.20
8	3924	General Services Administration Hardware.	43.00
	3927	General Services Administration Tools.	70.20
	3928	General Services Administration Hardware.	22.80
	3930	West Point Pepperell Huck towels.	39,212.45
12	3970	Lawson Products, Inc. Plumbing supplies.	316.92
	3971	Noland Co. Plumbing supplies.	4,774.49
	3972	Noland Co. Plumbing supplies.	513.31
	3973	Morris Tile Distributors, Inc. Building materials.	67.92
26	4467	General Services Administration Tools.	49.60
	4468	General Services Administration Hardware.	24.80
	4469	General Services Administration Tools.	49.60
Mar. 1	4363	Haughton Elevator Division Elevator supplies.	604.89
	4364	Powers Regulator Co. Air-conditioning equipment.	259.20
	4365	Carter Gibson, Inc. Restaurant equipment.	3,746.00
2	4380	MCC Powers Heating equipment.	15,200.00
3	4419	Electro-Nite Co. Building materials.	4,718.25
5	4513	Traulsen & Co., Inc. Restaurant equipment.	1,861.49
	4514	Betco Block & Products, Inc. Building materials.	316.67
	4515	Goodyear Tire & Rubber Co. Automotive supplies.	93.52
7	4625	Carter Gibson, Inc. Restaurant equipment.	5,264.00
14	4742	Pettibone Mercury Corp. Truck.	18,443.00
22	5141	Maurice Electrical Supply Co., Inc. Electrical supplies.	1,315.26
26	5242	General Services Administration Tools.	36.30
29	5383	General Services Administration Tools.	19.50
	5385	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	16.35

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1977

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1977"

1978 Oct. 24	876	E. C. Keys & Son Building supplies.	$551.87
1979 Jan. 29	3615	Morris Tile Distributors, Inc. Buildings upplies.	11.61

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1976

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1976"

1978 Oct. 27	974	Hajoca Corp. Plumbing supplies.	$637.44
1979 Jan. 22	3422	J. B. Kendall Co. Hardware.	20.63

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the architect of the Capitol for the period October 1, 1978 to March 31, 1979

Eugene M. Marshall, general construction engineer	$12, 647. 20
Conley B. Sheets, estimator	12, 647. 20
Fred J. Rossiter, mechanical coordinator	12, 264. 00
James A. Blank, Jr., chief clerk	11, 880. 80
Jae Woong Seo, architectural draftsman	10, 279. 20
William H. Cleary, Sr., construction foreman	9, 912. 80
David P. Dopler, electrical engineering	9, 602. 40
Dennis R. Druyor, electrical engineering	9, 592. 00
Alfred L. Jaeger, constructon foreman	9, 550. 40
Joseph W. Cunningham II, mechanical design technician	8, 162. 40
Henry L. Rupprecht, accountant	7, 706. 40
Anne G. Bahr, architectural draftsman	7, 178. 40
James M. Roof, assistant chief clerk	6, 909. 60
Gladys E. Reid, personnel clerk	6, 185. 60
Pamela R. Sprandel, secretary-stenographer	6, 028. 00
Denise A. Herbert, clerk	5, 759. 20
Shirley A. Pine, clerk-typist	5, 496. 81
Elwin M. Lee, Jr., clerk	5, 407. 20
Jennifer L. Scali, clerk-typist	5, 340. 00
Vilma D. Woodard, clerk-typist	4, 777. 60
William N. Hays, Jr., clerk	4, 681. 60
John S. Kirk, electronics technician	7, 988. 00
William H. Phillips, electrician	7, 988. 00
Rodney R. Adams, clerk-typist	3, 193. 20
David L. Parise, engineering aide	5, 288. 80
Joseph G. Caddell, electronics mechanic helper	4, 946. 40
Bruce M. Washko, electronics mechanic helper	4, 946. 40
Patrick G. Hunt, purchasing clerk	4, 989. 60
Calvin C. Kitchen, laborer	3, 820. 80
James M. Murphy, laborer	2, 865. 60
Patrick S. Murphy, laborer	4, 298. 40
Joe T. Taylor, laborer	4, 059. 60
James H. Ballard, laborer	1, 671. 60
Jeffery J. King, laborer	930. 40
Thomas C. Landon, engineering aide	930. 40
Rick R. Schartel, fire protection engineer	638. 40
John J. Britton, Jr., draftsman	452. 80
John F. Hitt, Jr., laborer	452. 80

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$9, 276. 38
Agency contribution to Federal employees' health benefit fund	5, 959. 66
Agency contribution to Federal employees' group life insurance	695. 00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"

1978 Oct. 2	33	Phillips Machinery & Supply Co. Small tools.	$121.79
	34	Keuffel & Esser Co. Blueprinting services.	73.80
	52	Potomac Steel & Supply, Inc. Small tools.	62.11
	53	Noland Co. Hardware.	318.05
	54	Cecil Equipment Corp. Small tools.	101.72
	71	Thompson & Cooke, Inc. Hardware.	126.29
	72	Bomarco. Small tools.	1,804.77
	73	Leonard Jed Co. Building supplies.	762.40
	74	M. S. Ginn & Co. Plumbing supplies.	144.00
	75	Air Products & Chemicals. Plumbing supplies.	77.68

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF CAPITOL, NO YEAR"—Continued

1978 Oct. 2	76	Ernest Maier, Inc. Roofing materials.	$346.50
	77	Industrial Liquidators, Inc. Building supplies.	16.50
	78	Thomas Somerville Co. Plumbing equipment.	4,054.65
	79	Thomas Somerville Co. Plumbing supplies.	312.34
	117	American Hardware Hardware.	44.98
	118	Cecil Equipment Corp. Tool repairs.	88.50
	119	Black & Decker Manufacturing Co. Tools.	471.09
	120	Bomarco Small tools.	15.84
	121	Harrison Bros., Inc. Hardware.	11.23
		Leonard Jed Co. Tools.	64.94
	179	Tektronix, Inc. Electronic equipment.	8,370.00
	180	Industrial Nameplate, Inc. Electrical supplies.	1,767.47
3	186	Elco Elevator Corp. 11th payment for furnishing all labor, equipment and materials and performing the work for modernizing and altering elevators Nos. 5, 6, 7, and 8 in the House Office Bldg. Annex No. 2, Washington, D.C.	3,240.00
	199	Central Armature Works, Inc. Air-conditioning equipment.	188.40
	226	W. T. Weaver & Sons, Inc. Small tools.	16.60
	227	American Tools, Inc. Small tools.	225.81
	228	Lenz Plumbing Supply Corp. Plumbing supplies.	188.79
	229	Hilti, Inc. Small tools.	297.05
4	263	Times Fiber Communications Inc. Cable.	1,547.14
5	256	Airborne Freight Corp. Transportation of things.	50.62
10	304	H. P. Kidd Oil Co. Gasoline.	263.77
	346	Midwest Tele Communications Electronic equipment.	204.90
	347	M. S. Ginn & Co. Office supplies.	167.30
	348	Standard Supplies, Inc. Hardware.	122.89
	349	Leonard Jed Co. Small tools.	125.23
	350	Lenz Plumbing Supply Corp. Plumbing supplies.	520.10
	351	Diamond Tool Co. Tools repairs.	25.40
	352	Diamond Tool Co. Tool repairs.	21.09
	389	Barnett & Benner Plumbing materials.	2,661.97
	390	York Corrugating Co. Building supplies.	58.33
	391	Waldron, Inc. Air-conditioning materials.	200.68
	392	Entwisles Concrete Block, Inc. Building materials.	673.50
	393	Entwisles's Concrete Block, Inc. Building materials.	1,152.30
12	410	Keeper of the Stationery Office supplies.	65.20
	416	Atlas Wiping Cloths Co., Inc. 1st payment for wiping cloths for various activities under the jurisdictiion of the Architect of the Capitol.	1,445.40
	435	General Services Administration Office supplies.	1,324.60
14	502	Maxwell Paper Products East Paper supplies.	163.35
	503	Ingersoll-Rand Equipment Corp. Air-compressor repairs.	540.15
	504	Max Scher, Inc. Blueprinting services.	45.00
	544	Air Products & Chemicals, Inc. Protective clothing.	41.58

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF CAPITOL, NO YEAR"—Continued

1978			
Oct. 14	545	J. B. Kendall Co. Lubricants.	$60.60
	546	International Business Machines Corp. Copy machine rental.	232.80
	547	Advanced Equipment Co., Inc. Truck inspections.	64.00
	562	Dominion Electric Supply Co., Inc. Electrical materials.	1,078.00
	563	Bel Welding Supply Co., Inc. Welding Supplies.	94.00
	564	Inland Materials, Inc. Building materials.	93.00
	565	Ceco Corp. Building materials.	834.74
	566	Cecil Equipment Corp. Hardware.	23.52
	567	PPG Industries, Inc. Painting supplies.	53.68
	568	Hires Turner Glass Co. Building materials.	267.30
	569	Dorman Electric Supply Co., Inc. Electrical supplies.	294.64
	570	Bomarco. Hardware.	682.60
	571	Hudson Supply & Equipment Co. Building Supplies.	212.07
	572	Wonders Building Supplies, Inc. Building materials.	917.28
	573	Wonders Building Supplies, Inc. Building materials.	1,060.36
	574	Wonders Building Supplies, Inc. Building materials.	123.48
	575	G. F. Morin Co. Refrigeration equipment.	2,463.00
	576	H. P. Kidd Oil Co. Painting supplies.	44.55
	577	Joseph M. Catalano Co., Inc. Electrical supplies.	414.69
	578	Joseph M. Catalano Co., Inc. Electrical supplies.	274.69
	579	Joseph M. Catalano Co., Inc. Electrical supplies.	88.50
	580	Betco Block & Products, Inc. Building supplies.	92.40
	581	Betco Block & Products, Inc. Building materials.	96.00
17	517	Irving S. Rosener. 5th payment for furnishing all professional engineering services needed to develop detailed wiring drawings and specific layout drawings for the installation of remotely controlled (CCTV) for the Chamber of the U.S. House of Representatives.	1,222.50
18	646	RCA Corp. Electronic equipment.	216.00
	663	GF Business Equipment, Inc. Painting materials.	29.98
	677	Dorman Electric Supply Co., Inc. Lighting materials.	501.64
	678	Joseph M. Catalano Co., Inc. Electrical supplies.	298.31
	679	M. A. Bruder & Sons, Inc. Painting materials.	635.04
	680	Ernest Maier, Inc. Building materials.	612.51
	681	Rudolph & West Co. Carpentry supplies.	43.20
	682	Harrison Bros., Inc. Plumbing supplies.	82.67
	683	Inland Materials, Inc. Building materials.	102.77
	684	Hudson Supply & Equipment Co. Building materials.	1,716.80
19	717	Leonard Jed Co. Hardware.	7.05
	718	American Hardware. Hardware.	74.78
	719	E. C. Keys & Son. Hardware.	939.40
	720	Harrison Bros., Inc. Plumbing equipment.	700.03
	721	A. C. & R. Insulation Co., Inc. Insulating materials.	581.77
20	759	Monroe, The Calculator Co. Office machine repairs.	52.00
	760	Mid-Atlantic Industries, Inc. Office machine maintenance.	54.66

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF CAPITOL, NO YEAR"—Continued

1978 Oct. 20	791	North American Philips Lighting Corp Lighting fixtures.	$120.87
	792	Johnson Controls, Inc Plumbing supplies.	333.50
	793	Airtherm Manufacturing Co Plumbing equipment.	4,167.90
23	856	General Services Administration Air-conditioning supplies.	45.60
24	859	Graybar Electric Co., Inc Electrical supplies.	4,947.15
	860	Graybar Electric Co., Inc Electrical supplies.	202.27
	861	Cecil Equipment Corp Tool repairs.	129.02
	879	Leonard Jed Co Small tools.	24.95
	880	Leonard Jed Co Hardware.	225.72
	902	Lyon, Conklin & Co., Inc Roofing materials.	107.25
	903	Joseph M. Catalano Co., Inc Electrical supplies.	315.78
	904	Hilti, Inc Fastening equipment.	5,961.78
	905	Thos. Somerville Co Plumbing supplies.	26.95
27	956	Keuffel & Esser Co Office supplies.	178.66
	957	Allied Plywood Corp Building materials.	288.26
	1002	Posner Industries Building supplies.	9.90
	1003	Harrison Bros., Inc Plumbing materials.	277.51
	1004	Roberts Oxygen Co., Inc Welding supplies.	97.20
	1005	General Electric Supply Co Electrical supplies.	392.97
28	1009	Graybar Electric Co Electrical supplies.	168.00
	1010	Telemation Electronic equipment.	2,353.18
	1011	Dominion Electric Supply Co., Inc Tools.	53.36
	1012	A. C. & R. Insulation Co Air-conditioning supplies.	6,749.26
	1035	G & G Supply, Inc Air-conditioning equipment.	1,518.98
31	1271	General Services Administration Motor equipment rental.	891.00
	1272	General Services Administration Motor equipment rental.	87.73
	1273	General Services Administration Motor equipment rental.	598.00
	1274	General Services Administration Motor equipment rental.	421.72
Nov. 1	1061	Western Union Communication.	1,573.14
	1062	Western Union Communication.	426.84
	1088	Air Products & Chemicals Welding supplies.	26.83
2	1181	Posner Industries Hardware.	176.00
	1182	A-1 Electric Motors Sales & Service, Inc Small tools.	10.40
	1183	Joseph M. Catalano Co., Inc Electrical supplies.	191.59
	1208	Arrow Electronics, Inc Cable.	1,644.44
6	1230	Entwisle's Concrete Block, Inc Building materials.	243.20
	1231	Ceco Corp Building materials.	381.11
	1232	Lyon, Conklin & Co., Inc Tools.	260.23
	1280	Chesapeake & Potomac Telephone Co Long-distance telephone service.	83.86
7	1304	Nicholson Sprinkler Corp Fire protection equipment.	937.50
	1326	J. B. Kendall Co Building materials.	1,880.63
	1327	J. B. Kendall Co Building materials.	720.81

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF CAPITOL, NO YEAR"—Continued

1978			
Nov. 7	1328	Dorman Electric Supply Co., Inc. Electrical supplies.	$28.54
	1329	Interstate Electric Supply Co., Inc. Electrical equipment.	2,532.22
	1330	Fries, Beall, & Sharp Co., Inc. Cafeteria supplies.	17.88
	1331	Stromberg Sheet Metal Works, Inc. Air-conditioning materials.	130.00
	1332	Noland Co. Building materials.	112.65
	1333	Joseph M. Catalano Co., Inc. Electrical supplies.	139.16
13	1372	Graybar Electric Co., Inc. Electronic equipment.	533.55
	1373	American Hardware Hardware.	64.53
	1374	AMP Special Industries Electronic equipment.	921.58
	1375	Arrow Electronics, Inc. Electronic materials.	453.15
	1413	Joseph M. Catalano Co., Inc. Electrical equipment.	1,002.87
14	1453	Galliher & Huguely Associates, Inc. Building materials.	82.10
	1454	Lovewell Co., Inc. Air-conditioning equipment.	438.57
	1455	Washington Air Compressor Rental Co. Small tools.	155.90
	1462	Wonders Building Supplies, Inc. Building materials.	279.30
	1463	Read Plastics, Inc. Hardware.	239.04
	1464	G. F. Morin Co. Cafeteria supplies.	582.00
	1465	Entwisle's Concrete Block, Inc. Building materials.	555.75
	1466	Hudson Supply & Equipment Co., Inc. Building materials.	1,859.59
	1467	Diamond Tool Co. Hardware.	175.05
	1468	Greenwald Industrial Products Co. Building materials.	135.00
	1469	Ceco Corp. Building materials.	111.23
	1470	Bel Welding Supply Co., Inc. Welding supplies.	54.60
17	1547	Diamond Tool Co. Tool repairs.	18.50
	1548	Diamond Tool Co. Tool repairs.	18.45
	1549	R & M Saw & Tool Co., Inc. Hardware.	102.90
	1550	Thos. Somerville Co. Plumbing equipment.	105.00
	1562	Dorman Electric Supply Co., Inc. Hardware.	18.02
	1563	Dorman Electric Supply Co., Inc. Electrical supplies.	706.40
	1564	Joseph M. Catalano Co., Inc. Electrical supplies.	144.05
	1565	Noland Co. Plumbing supplies.	110.00
20	1592	Betco Block & Products, Inc. Building materials.	34.65
	1593	Walsh & Koehler Glass Co., Inc. Building supplies.	60.00
	1594	Powers Regulator Co. Hardware.	56.00
	1638	M. A. Bruder & Sons, Inc. Painting supplies.	25.90
	1639	Diamond Tool Co. Tools.	16.80
	1640	Diamond Tool Co. Tools.	320.00
	1641	Graybar Electric Co., Inc. Tools.	18.54
	1642	Ceco Corp. Building materials.	340.00
	1674	Automation Industries, Inc. Air conditioning equipment.	31,678.83
	1694	Air Products & Chemicals Demurrage.	261.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF CAPITOL, NO YEAR"—Continued

1978			
Nov. 21	1566	Elco Elevator Corp 12th payment for furnishing all labor, equipment and materials and performing the work for modernizing and altering elevators Nos. 5, 6, 7, and 8 in the House Office Bldg. Annex 2, Washington, D.C.	$4,500.00
22	1737	Max Scher, Inc Blueprinting services.	9.88
	1738	Cecil Equipment Corp Small tools.	70.80
	1739	Jacobs Gardner Supply Co., Inc Cleaning supplies.	78.40
	1740	Rainwater Concrete Co., Inc Solid waste disposal.	201.00
	1741	Capitol Lock & Hardware Co., Inc Hardware.	28.91
	1742	Thompson & Cooke, Inc Office supplies.	24.30
	1743	W. S. Jenks & Son Small tools.	19.60
	1744	Capitol Radio Wholesalers, Inc Tools.	27.06
27	1783	Aireco Supply Inc Air-conditioning supplies.	98.01
	1784	General Electric Supply Co Electrical supplies.	476.65
	1785	Tri-Plumbing Supply, Inc Plumbing supplies.	339.57
	1786	York Corrugating Co Building supplies.	24.01
	1787	Eckington Building Supply Co Building materials.	221.23
	1788	Avon Tile Co., Inc Masonry supplies.	12.00
	1789	Posner Industries Plumbing supplies.	441.56
	1790	Air Products & Chemicals, Inc Welding supplies.	110.27
	1791	J. B. Kendall Co Building supplies.	115.11
	1792	Lenz Plumbing Supply Corp Plumbing supplies.	147.00
	1793	H. P. Kidd Oil Co Gasoline.	329.43
29	1963	General Services Administration Auto supplies.	268.00
	1970	General Services Administration Motor equipment rental.	454.95
Dec. 1	1964	Bomarco Hardware.	228.69
	1965	Inland Materials, Inc Building materials.	100.67
	1966	Thos. Somerville Co Plumbing equipment.	760.48
	1967	Posner Industries Hardware.	137.66
	1990	Rock of Ages Corp Granite stairs.	2,600.00
2	2008	Posner Industries Hardware.	21.18
4	2057	Metal Distributing Co., Inc Building materials.	285.00
	2058	Industrial Supply Corp Building materials.	1,278.21
	2059	Rudolph & West Co Hardware.	99.02
	2060	Grinnel Fire Protection Systems Co., Inc Fire protection supplies.	840.00
	2061	Waco Scaffold & Shoring Co Grounds equipment.	80.70
	2062	Air Products & Chemicals, Inc Chemicals.	10.00
	2063	Johnson Controls Air conditioning equipment.	485.80
	2064	Lyon, Conklin & Co., Inc Small tools.	398.50
	2065	Lyon, Conklin & Co., Inc Hardware.	171.44
	2067	Waldron, Inc Air-conditioning equipment.	2,473.00
	2068	Dunham-Bush, Inc Plumbing equipment.	32,480.00
	2107	Dorman Electric Supply Co Electrical supplies.	769.97

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF CAPITOL, NO YEAR"—Continued

1978			
Dec. 4	2108	Bomarco Building supplies.	$173.74
	2109	G & H Supply, Inc Building materials.	287.29
	2110	Harrison Bros., Inc Plumbing supplies.	178.52
6	2121	Chesapeake & Potomac Telephone Co Long-distance telephone service.	35.23
7	2153	Aeronica, Inc Air-conditioning equipment.	37,051.40
	2154	Potomac Steel & Supply, Inc Small tools.	73.89
	2155	Cecil Equipment Corp Tool repairs.	244.02
	2156	Rudolph & West Co Hardware.	32.67
	2157	Wonders Building Supplies, Inc Building materials.	699.87
	2158	Goodyear Tire & Rubber Co Automotive supplies.	20.04
	2159	Seiberling Tire & Rubber Co Tires.	285.36
	2175	Maurice Electrical Supply Co. Inc Electrical materials.	8,347.65
	2176	Amplitron Co Fire protection equipment.	2,441.34
	2177	Standard Supplies, Inc Masonry supplies.	69.24
	2178	Dominion Electric Supply Co., Inc Electrical supplies.	2,445.15
	2179	Potomac Steel & Supply Co., Inc Building materials.	297.91
	2180	Wonders Building Supplies, Inc Building materials.	331.24
	2181	Dominion Electric Supply Co., Inc Electrical supplies.	27.05
	2182	Entwisle's Concrete Block, Inc Building materials.	271.00
	2191	Potomac Rubber Co., Inc Hardware.	111.24
8	2206	John Hughes Co Office supplies.	155.73
	2207	Leonard Jed Co Tools.	127.39
9	2272	J.E. Hurley Machine & Boiler Works, Inc Tool repairs.	66.00
	2273	American Tools, Inc Tools.	547.37
	2274	H & B Products, Inc Electrical equipment.	77.00
	2275	Potomac Steel & Supply, Inc Hardware.	175.80
	2302	McCormick Insulation Supply, Inc Plumbing supplies.	273.30
	2303	Galliher & Huguely Associates, Inc Carpentry supplies.	14.70
	2304	Thos. Somerville Co Plumbing supplies.	880.63
	2305	J. B. Kendall Co Building materials.	986.63
	2306	Metro Building Supply Co Building materials.	243.25
13	2322	Midwest Tele Communications Cable.	1,396.06
	2335	General Services Administration Electrical supplies.	155.40
	2355	Capitol Radio Wholesalers, Inc Electronic supplies.	69.60
	2356	Capitol Radio Wholesalers, Inc Tools.	30.46
	2357	Wilshire Electronics Electronic materials.	210.70
	2358	Hamilton/Avnet Electronics Electronic supplies.	296.57
	2359	Dominion Electric Supply Co., Inc Electrical supplies.	181.30
	2360	Diamond Tool Co Hardware.	174.05
	2361	Lank Woodwork Co., Inc Building mateirals.	2,574.00
	2362	Thos Somerville Co Fire protection supplies.	1,300.21
	2388	Hilti, Inc Hardware.	29.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF CAPITOL, NO YEAR"—Continued

1978 Dec. 13	2389	Posner Industries Hardware.	$17.34
	2390	Central Armature Works, Inc. Air-conditioning parts.	15.14
	2391	Industrial Supply Corp. Air-conditioning parts.	4,200.89
15	2421	Office Supply Services Office supplies.	8.40
	2425	Refrigeration Supply Co., Inc. Refrigeration parts.	651.15
	2426	Interstate Electric Supply, Inc. Electrical supplies.	560.00
	2427	Lenz Plumbing Supply Corp. Plumbing supplies.	346.10
	2442	Capitol Radio Wholesalers, Inc. Electronic supplies.	38.27
18	2420	John C. Cini 5th payment for professional services in connection with food service facilities in the House Office Bldg.	1,035.00
	2459	Industrial Supply Corp. Air-conditioning equipment.	53.30
	2460	M. M. Clark Supply, Inc. Building materials.	37.50
	2461	J. B. Kendall Co. Small tools.	20.55
	2494	Gill Marketing Co., Inc. Air-conditioning equipment.	9,078.08
19	2484	Badger Meter, Inc. Meter parts.	296.68
	2485	Capitol Radio Wholesalers, Inc. Electronic equipment.	2,084.70
22	2555	W. W. Grainger, Inc. Plumbing equipment.	153.68
	2556	Lyon, Conklin & Co., Inc. Sheet metal.	801.84
	2557	Crane Supply Co. Air-conditioning supplies.	208.36
28	2721	General Services Administration Protective equipment.	45.60
	2820	General Services Administration Motor equipment rental.	3.90
	2821	General Services Administration Motor equipment rental.	336.52
	2822	General Services Administration Motor equipment rental.	257.36
	2823	General Services Administration Motor equipment rental.	574.00
1979 Jan. 2	2669	Altec Electronic equipment.	28,135.80
	2670	Lyon, Conklin & Co., Inc. Small tools.	43.03
	2671	Lank Woodwork Co., Inc. Carpentry.	2,380.00
	2672	Cecil Equipment Corp. Tools.	57.60
	2673	Cecil Equipment Corp. Hardware.	46.57
	2674	Cecil Equipment Corp. Tool repairs.	55.37
	2675	Maurice Electrical Supply Co., Inc. Book.	19.60
	2676	Hudson Supply & Equipment Co. Building materials.	399.84
	2677	Diamond Tool Co. Tool repairs.	19.95
	2678	MCC Powers Air-conditioning maintenance.	1,737.56
	2724	Aeronica, Inc. Air-conditioning equipment.	47,888.68
	2736	Midwest Tele Communications Electronic supplies.	6,039.86
	2784	Beckley Perforating Co. Building materials.	1,874.66
	2785	Prince George's Electrical Supply, Inc. Electrical supplies.	12.35
	2786	Bearings and Transmission Specialties, Inc. Machine parts.	119.74
	2787	Brock Tool Inc. Small tools.	29.16
	2788	Dorman Electric Supply Co. Electrical supplies.	220.42
	2789	Dorman Electric Supply Co. Electrical supplies.	803.70

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF CAPITOL, NO YEAR"—Continued

1979			
Jan. 2	2790	Carrier Air Conditioning Air-conditioning supplies.	$11,010.85
	2791	Carrier Air Conditioning Plumbing supplies.	319.73
	2792	Carrier Air Conditioning Air -conditioning parts.	30.00
	2793	General Electric Supply Co. Electrical supplies.	55.00
	2794	Lyon, Conklin & Co., Inc. Building materials.	425.12
	2795	Barber-Colman Co. Equipment parts.	82.20
	2796	A. C. & R. Insulation Co. Inc. Insulation materials.	123.75
	2797	M. A. Bruder & Sons Inc. Painting supplies.	51.08
	2798	Entwisle's Concrete Block, Inc. Building materials.	568.57
	2799	Rockville Electric Supply Electrical supplies.	28.90
	2800	Glass Distrubutors, Inc. Building materials.	50.05
	2801	Columbia Electric Supply Co., Inc. Electrical supplies.	113.80
	2802	Air Products & Chemicals Inc. Welding supplies.	50.70
	2803	Hawkins Glass Co. Inc. Building supplies.	105.40
	2804	Air Products & Chemicals Demurrage.	271.50
4	2810	Keeper of the Stationery Office supplies.	156.31
5	2858	Vincent Brass & Aluminum Co. Air-conditioning supplies.	130.94
	2859	Leonard Jed Co. Small tools.	182.67
	2860	Metro Building Supply Co. Building materials.	242.61
	2861	Banning Beltway Dodge Automotive parts.	57.08
	2862	Midwest Tele Communications Electronic equipment.	1,000.00
	2863	Waco Scaffold & Shoring Co. Construction equipment.	231.36
	2864	John Hughes Co. Office supplies.	50.13
	2926	Texscan Corp. Electronic equipment.	126.83
10	3003	Aeronica, Inc. Air conditioning equipment.	70,400.00
11	3040	H. P. Kidd Oil Co., Inc. Cleaning materials.	44.55
	3041	Potomac Rubber Co., Inc. Protective clothing.	141.60
	3042	Hay Rubber Stamp Co. Office supplies.	105.05
12	3138	Hudson Supply & Equipment Co., Inc. Building materials.	210.94
	3139	Cummins-Wagner Co., Inc. Plumbing supplies.	370.00
	3140	H. P. Kidd Oil Co. Gasoline.	304.64
13	3119	Air Products & Chemicals, Inc. Chemicals.	87.87
	3120	Thompson & Cooke, Inc. Air-conditioning equipment.	165.00
	3121	Thos. Somerville Co. Air-conditioning equipment.	210.00
	3122	Graybar Electric Co., Inc. Small tools.	26.60
	3123	Continental Resources, Inc. Electronic equipment rental.	287.00
	3124	Air Products & Chemicals, Inc. Chemicals.	77.92
	3137	F. H. Siegfried, Inc. Air-conditioning equipment.	19,838.14
15	3147	Potomac Rubber Co. Tools.	10.10
	3148	Dorman Electric Supply Co., Inc. Electrical supplies.	68.71
	3149	Washington Auto Supply, Inc. Equipment parts.	115.35
	3150	Metro Building Supply Co. Building materials.	240.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF CAPITOL, NO YEAR"—Continued

1979			
Jan. 15	3151	Rudolph & West Co. Masonry supplies.	$162.50
	3152	Lenz Plumbing Supply Corp. Plumbing supplies.	77.03
	3153	Bomarco Hardware.	116.13
	3154	Hudson Supply & Equipment Co. Building supplies.	137.20
	3155	Betco Block & Products, Inc. Building materials.	146.60
	3156	Betco Block & Products, Inc. Building materials.	114.00
	3157	Ohio Transmission & Pump Co. Equipment parts.	423.01
	3158	H & B Products, Inc. Electronic equipment.	840.00
	3159	Trojan, Inc. Air-conditioning equipment.	1,584.00
17	3163	David H. Massie Tort claim.	244.91
	3177	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	41.25
	3204	Raisler Sprinkler Division Fire protection equipment.	4,610.28
	3205	Hilti Small tools.	1,773.39
	3206	Wilshire Electronics Electronic materials.	592.90
	3207	Refrigeration Supply Co., Inc. Air-conditioning materials.	21.46
	3208	Thompson & Cooke, Inc. Small tools.	2,928.83
	3209	Dominion Electric Supply Co., Inc. Electrical equipment.	89.18
	3210	Landover Sand Co. Building materials.	36.75
	3211	Wonders Building Supplies, Inc. Building materials.	457.90
18	3180	Keeper of the Stationery Office supplies.	60.61
	3266	Hawkins Glass Co., Inc. Small tools.	60.50
	3267	Wonders Building Supplies, Inc. Hardware.	114.00
	3268	Midwest Tele Communications Electronic materials.	3,573.63
	3269	Herson Auto Parts & Glass, Inc. Auto repairs.	46.01
19	3317	General Services Administration Plumbing supplies.	268.00
22	3396	Thos. Somerville Co. Air-conditioning materials.	58.80
	3397	McCaffray Co. Air-conditioning materials.	445.00
	3398	International Business Machines Corp. Office equipment maintenance.	216.75
	3399	M. A. Bruder & Sons, Inc. Painting materials.	208.69
	3423	Refrigeration Supply Co., Inc. Refrigeration equipment.	151.59
	3424	A. C. & R. Insulation Co., Inc. Plumbing supplies.	173.74
	3425	Cecil Equipment Corp. Hardware.	76.44
	3426	Inland Materials, Inc. Building supplies.	27.90
23	3454	Walter E. Campbell Co., Inc. Building materials.	2,630.44
	3455	Thos. Somerville Co. Hardware.	578.26
	3487	Hill-Chase Steel Co. Air-conditioning materials.	86.97
	3488	Potomac Steel & Supply, Inc. Small tools.	138.70
	3489	Empire Electronic Supply Co. Air-conditioning supplies.	29.16
25	3511	General Services Administration Motor equipment rental.	480.35
26	3518	Aeronica, Inc. Air-conditioning equipment.	17,051.50
	3562	Leonard Jed Co. Small tools.	83.42
	3563	York Corrugating Co. Air-conditioning materials.	246.79

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF CAPITOL, NO YEAR"—Continued

1979			
Jan. 26	3564	Capp, Inc. Air-conditioning equipment.	$253.23
	3565	Addressograph Multigraph Corp. Office machine supplies.	93.60
	3566	M.A. Bruder & Sons, Inc. Painting supplies.	30.79
	3567	Hudson Supply & Equipment Co. Hardware.	68.21
	3568	B. Frank Joy Co., Inc. Heavy equipment rental.	192.00
	3569	Joseph M. Catalano Co., Inc. Small tools.	25.64
	3570	Metal Distributing Co., Inc. Building materials.	209.58
	3571	Metal Distributing Co., Inc. Building materials.	97.20
	3572	Posner Industries Hardware.	680.10
	3586	H.P. Kidd Oil Co. Lubricants.	18.72
	3587	Inland Materials, Inc. Building materials.	89.05
	3588	Metro Building Supply Co. Building supplies.	252.40
	3589	Industrial Supply Corp. Plumbing supplies.	78.00
	3590	Refrigeration Supply Co. Refrigeration supplies.	70.66
	3591	Bel Welding Supply Co., Inc. Welding materials.	109.85
	3592	Bel Welding Supply Co., Inc. Welding supplies.	112.25
	3593	Greenwald Industrial Products, Inc. Building supplies.	204.00
	3594	Standard Supplies, Inc. Masonry supplies.	87.75
	3595	Thos. Somerville Co. Plumbing supplies.	94.42
	3596	Gulf Oil Co. Oil.	58.50
	3597	Bearings & Transmission Specialties, Inc. Plumbing supplies.	10.42
	3598	PPG Industries, Inc. Painting supplies.	295.88
	3599	Hudson Supply & Equipment Co. Building materials.	274.20
29	3611	Leonard Jed Co. Material handling equipment.	136.42
31	3733	General Services Administration Safety equipment.	119.00
Feb. 1	3684	Rudolph & West Co. Hardware.	56.49
	3685	Capitol City Glass Co., Inc. Building materials.	1,350.00
	3686	Safway Steel Products Hardware.	81.90
	3687	Bel Welding Supply Co., Inc. Air-conditioning materials.	23.88
	3744	W. R. Winslow Co. Paint.	37.75
	3745	Posner Industries Building materials.	491.63
	3746	Ceco Corp. Building materials.	383.76
	3747	Certified Electronics, Inc. Electronic parts.	6.98
	3809	C. G. Wood Co., Inc. Air-conditioning equipment.	1,429.00
	3818	B. K. Miller Co., Inc. Building materials.	152.00
	3819	Lenz Plumbing Supply Corp. Plumbing materials.	1,412.47
	3820	Hudson Supply & Equipment Co. Building materials.	25.87
5	3864	Refrigeration Supply Co., Inc. Refrigeration supplies.	30.13
	3865	Aireco Supply, Inc. Air-conditioning supplies.	565.49
	3866	Entwisles Concrete Block, Inc. Office equipment.	477.00
	3867	Dupont Co. Air-conditioning supplies.	771.82
8	3905	Fries, Beall & Sharp Co., Inc. Small tools.	108.66

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF CAPITOL, NO YEAR"—Continued

1979			
Feb. 8	3906	Keuffel & Esser Co. Building supplies.	$891.80
	3907	Midwest Tele Communications Electronic materials.	3,202.80
	3908	Hudson Supply & Equipment Co. Hardware.	49.00
	3909	Shaw-Walker Co. Office supplies.	40.98
	3910	LRC Electronics, Inc. Electronic tools.	3,008.99
	3918	Wonders Building Supplies, Inc. Building materials.	257.40
	3919	Wonders Building Supplies, Inc. Building materials.	184.50
	3920	Wonders Building Supplies, Inc. Building materials.	40.00
	3921	Wonders Building Supplies, Inc. Building materials.	1,916.19
	3922	Wonders Building Supplies, Inc. Building supplies.	88.00
12	3959	Potomac Steel & Supply, Inc. Building supplies.	113.85
	3960	Ventfabrics, Inc. Hardware.	392.50
	3961	C. G. Wood Co., Inc. Air-conditioning equipment.	3,037.00
	3962	Buffalo Forge Co. Air-conditioning equipment.	337.00
	3963	Air Products & Chemicals, Inc. Chemicals.	81.11
	3975	Betco Block & Products, Inc. Building supplies.	100.00
	3976	Betco Block & Products, Inc. Building supplies.	336.00
	3977	Posner Industries, Inc. Equipment parts.	346.77
14	3986	Keeper of the Stationery Office supplies.	29.07
	4028	Rudolph & West Co. Tools.	66.60
	4029	Rudolph & West Co. Building supplies.	375.40
	4030	Rudolph & West Co. Small tools.	68.70
	4031	LRC Electronics, Inc. Electronic supplies.	9,026.37
	4032	Washington Air Compressor Rental Co. Small tools.	18.20
	4033	Martin & Otterback, Inc. Automotive parts.	100.50
	4034	Diamond Tool Co. Tools.	448.95
	4035	Diamond Tool Co. Tools.	50.00
	4036	Lenz Plumbing Supply Corp. Air-conditioning materials.	58.27
	4058	H. P. Kidd Oil Co., Inc. Gasoline.	343.28
	4061	Thomas Somerville Co. Plumbing materials.	16,601.98
	4062	Galliher & Huguely Associates, Inc. Lumber.	119.00
	4063	Joseph M. Catalano Co., Inc. Electrical supplies.	233.43
	4064	North Bay Distributors, Inc. Building materials.	638.40
	4065	General Electric Co. Lighting materials.	622.34
	4066	M. A. Bruder & Sons, Inc. Painting supplies.	76.41
	4067	M. A. Bruder & Sons, Inc. Paint.	34.06
	4068	M. A. Bruder & Sons, Inc. Painting supplies.	40.33
16	4082	H. P. Kidd Oil Co., Inc. Gasoline.	355.26
21	4110	McCormick Insulation Supply, Inc. Air-conditioning supplies.	427.18
	4111	Hilti, Inc. Small tools.	113.78
22	4152	GTE Sylvania, Inc. Lighting materials.	55.36

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF CAPITOL, NO YEAR"—Continued

1979			
Feb. 22	4153	Refrigeration Supply Co., Inc Air-conditioning supplies.	$215.84
	4154	Hilti, Inc Tool parts.	381.64
	4155	Potomac Rubber Co Insulation materials.	150.00
	4156	Dominion Electric Supply Co Electrical supplies.	488.04
	4157	Hudson Supply & Equipment Co Building materials.	414.90
	4158	G & H Supply, Inc Air-conditioning parts.	333.20
	4159	J. B. Kendall Co Building materials.	473.82
	4160	Joseph M. Catalano Co., Inc Building supplies.	233.63
	4161	Metro Building Supply Co Building materials.	693.06
	4162	Bob Martin Corp Hardware.	117.00
	4163	Dorman Electric Supply Co Electrical supplies.	223.32
23	4260	Max Scher, Inc Blueprinting services.	182.18
	4261	Rainwater Concrete Co., Inc Solid waste disposal.	221.00
	4262	Graybar Electric Co., Inc Electrical supplies.	162.00
	4263	Lyon, Conklin & Co., Inc Air-conditioning supplies.	74.76
	4264	Lyon, Conklin & Co., Inc Air-conditioning supplies.	123.95
	4265	Hill Chase Steel Co Building materials.	727.56
	4266	Dominion Electric Supply Co., Inc Lighting materials.	11.22
	4267	Leonard Jed Co Tools.	168.30
	4268	Crane Supply Co Air-conditioning supplies.	101.72
	4269	Cecil Equipment Corp Tool repair.	195.80
	4270	Posner Industries Hardware.	18.60
	4271	Potomac Rubber Co., Inc Air-conditioning materials.	192.48
	4272	Columbia Electric Supply Co., Inc Electrical equipment.	265.00
27	4562	General Services Administration Office supplies.	27.00
28	4422	General Services Administration Motor equipment rental.	245.94
	4423	General Services Administration Motor equipment rental.	125.30
	4424	General Services Administration Motor equipment rental.	519.50
	4425	General Services Administration Motor equipment rental.	189.84
Mar. 1	4295	Virginia Sprinkler Co., Inc Plumbing equipment.	24,867.47
	4296	Delco Wire & Cable, Inc Cable.	11,104.81
	4367	Telematics, Inc Electronic equipment.	12,127.50
	4347	H & B Products, Inc Air-conditioning supplies.	66.40
	348	Cecil Equipment Corp Tools.	312.91
	4349	Joseph M. Catalano Co., Inc Electrical supplies.	320.28
	4350	Lenz Plumbing Supply Corp Air-conditioning supplies.	243.28
	4351	Powers Regulator Co Air-conditioning supplies.	56.25
2	4379	Virginia Sprinkler Co., Inc Plumbing equipment.	10,537.48
3	4410	Thos. Somerville Co Small tools.	21.56
	4411	Cambridge Filter Corp Air-conditioning supplies.	176.85
	4412	C-S Metals Service, Inc Air-conditioning supplies.	69.99
	4502	MCC Powers Air-conditioning equipment.	2,457.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF CAPITOL, NO YEAR"—Continued

1979			
Mar. 5	4503	C. G. Wood Co., Inc Building materials.	$322.42
	4504	G & H Supply, Inc Air-conditioning equipment.	180.72
	4505	Capp, Inc Air-conditioning parts.	42.14
	4533	Posner Industries, Inc Hardware.	16.20
	4534	Noland Co Building materials.	137.05
	4535	E. C. Keys & Son Building materials.	1,031.55
	4536	Refrigeration Supply Co., Inc Refrigeration supplies.	22.34
	4537	Dorman Electric Supply Co., Inc Electrical supplies.	246.33
7	4605	Columbia Electric Supply Co., Inc Electrical supplies.	234.42
	4606	Joseph M. Catalano Co., Inc Electrical supplies.	115.88
	4607	MCC Powers Electrical equipment	1,245.00
8	4637	State Plumbing & Heating Supplies, Inc Plumbing equipment.	12,855.15
	4638	State Plumbing & Heating Supplies, Inc Plumbing equipment.	11,556.27
	4640	Betco Block & Products, Inc Building materials.	424.32
	4641	Dorman Electric Supply Co Electrical supplies.	336.00
	4642	Dorman Electric Supply Co Electrical supplies.	513.28
	4643	Ceco Corp Building materials.	4,454.50
	4644	Inland Materials, Inc Building supplies.	62.08
	4645	Euclid Chemical Co Roofing supplies.	105.00
	4646	E. C. Keys & Son Building supplies.	229.60
	4654	Walter E. Campbell Co., Inc Building materials.	18.71
	4655	Cecil Equipment Corp Tool repair.	239.17
9	4686	Dorman Electric Supply Co., Inc Small tools.	40.18
	4687	Rudco Air Maintenance Co Cleaning materials.	7,215.00
	4688	E. M. A., Inc Fire protection equipment.	90.00
	4689	Cecil Equipment Corp Tool repairs.	73.60
	4690	Fries, Beall & Sharp Co., Inc Small tools.	39.98
	4691	Belden Corp Electrical supplies.	3,992.22
10	4700	Lyon, Conklin & Co., Inc Carpentry supplies.	85.68
	4701	H. P. Kidd Oil Co., Inc Oil.	46.98
	4702	Brock Tool, Inc Tools.	94.96
	4703	Wonders Building Supplies, Inc Building supplies.	954.91
	4704	Cecil Equipment Corp Tools.	561.54
	4705	Cecil Equipment Corp Equipment repair.	708.52
	4706	Air Products & Chemicals, Inc Welding supplies.	103.25
	4707	Allied Plywood Corp Building materials.	510.21
	4708	A. M. Castle & Co Building materials.	806.50
	4709	Galliher & Huguely Associates, Inc Building supplies.	16.82
	4710	W. R. Winslow Co Painting supplies.	110.54
	4711	Dorman Electric Supply Co Building materials.	183.29
	4712	Hawkins Glass Co Building materials.	110.98
	4713	Wall Products Co Building supplies.	122.30

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF CAPITOL, NO YEAR"—Continued

1979			
Mar. 13	4728	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	$50.85
	4729	H. P. Kidd Oil Co., Inc. Gasoline.	140.11
14	4720	Elco Elevator Corp. 13th payment for furnishing all labor, equipment and materials and performing the work for modernizing and altering elevators Nos. 5, 6, 7, and 8 in the House Office Building Annex No. 2, Washington, D.C.	9,450.00
	4771	Cecil Equipment Corp. Tool repairs.	99.60
	4772	Cecil Equipment Corp. Fire protection equipment.	36.95
	4773	Hill-Chase Steel Co. of Maryland Building materials.	1,367.25
	4785	Automatic Equipment Sales of Washington, Inc. Electrical supplies.	26.40
	4786	Rudolph & West Co. Hardware.	21.60
15	4818	Thos. Somerville Co. Air-conditioning supplies.	291.61
	4819	Wilshire Electronics Electronic supplies.	97.56
	4820	Pioneer Electronics Electronic supplies.	107.80
	4821	Midwest Tele Communications Electronic supplies.	1,839.74
	4856	General Services Administration Building supplies.	131.00
	4857	Maurice Electrical Supply Co., Inc. Electrical equipment.	26,741.02
	4885	York Corrugating Co. Air-conditioning materials.	833.00
	4886	Crane Supply Co. Air-conditioning equipment.	1,881.60
	4887	Crane Supply Co. Air-conditioning equipment.	61.92
	4888	McCormick Insulation Supply, Inc. Small tools.	53.56
	4889	Leonard Jed Co. Air-conditioning supplies.	18.18
	4890	Leonard Jed Co. Air-conditioning supplies.	59.55
19	4944	Max Scher, Inc. Blueprinting services.	3.02
	4945	MCC Powers Air-conditioning supplies.	110.00
	4946	Air Products & Chemicals, Inc. Chemicals.	80.46
	4947	Industrial Supply Corp. Air-conditioning equipment.	112.48
	4948	M. M. Clark Supply, Inc. Building materials.	70.50
	4949	Capp, Inc. Air-conditioning equipment.	555.98
	4950	Aireco Supply, Inc. Air-conditioning supplies.	370.78
	4951	Cambridge Filter Corp. Air-conditioning equipment.	554.40
	4952	Ruskin Manufacturing Co. Air-conditioning equipment.	1,922.00
	4953	Kennedy Sales Co. Air-conditioning equipment.	4,841.00
	4965	Inland Materials, Inc. Building supplies.	23.25
	4966	M. A. Bruder & Sons, Inc. Painting supplies.	835.56
	4967	Bob Martin Corp. Building supplies.	163.00
	4968	Wonders Building Supplies, Inc. Building supplies.	105.84
	4969	Hudson Supply & Equipment Co. Building materials.	215.60
	4970	Refrigeration Supply Co. Refrigeration materials.	1,161.84
	4971	Dominion Electric Supply Co., Inc. Electrical materials.	399.84
	4972	Dominion Electric Supply Co., Inc. Electrical supplies.	12.35
	4973	Potomac Wallcoverings, Inc. Building materials.	780.81
	4974	District Lock & Hardware Co. Building materials.	320.00
	4975	Fairfax Building Supply Co., Inc. Building materials.	1,686.88

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF CAPITOL, NO YEAR"—Continued

1979			
Mar. 20	5025	A. B. C. Electric Motor Service, Inc. Air-conditioning equipment.	$42.11
	5026	MCC Powers Air-conditioning supplies.	1,017.20
	5027	Fries, Beall & Sharp Co., Inc. Small tools.	236.22
	5028	Wonders Building Supplies, Inc. Building materials.	75.20
	5029	Thos. Somerville Co. Air-conditioning supplies.	1,028.39
	5043	Commercial Linoleum Corp. Flooring materials.	850.00
	5044	General Electric Supply Co. Electrical equipment.	2,960.00
	5045	Refrigeration Supply Co., Inc. Refrigeration supplies.	18.78
	5046	Refrigeration Supply Co., Inc. Refrigeration materials.	254.16
	5047	J. B. Kendall Co. Building supplies.	808.50
	5048	Lyon, Conklin, & Co., Inc. Air-conditioning supplies.	32.88
	5049	M. A. Bruder & Sons, Inc. Paint.	34.06
22	5058	Office Supply Services Office supplies.	6.24
	5125	R & M Saw & Tool Co., Inc. Small tools.	37.45
	5126	Rudolph & West Co. Cleaning materials.	23.90
	5127	H & B Products, Inc. Air-conditioning equipment.	1,519.00
	5128	Thos. Somerville Co. Air-conditioning parts.	13.70
	5129	Maurice Electrical Supply Co., Inc. Electrical supplies.	50.50
	5130	Peirce Phelps, Inc. Electronic equipment.	5,500.00
	5131	Lyon, Conklin & Co., Inc. Air-conditioning equipment.	1,533.00
	5132	Uniroyal Tire Co. Tires.	163.76
	5133	Central GMC, Inc. Automotive parts.	66.19
	5134	Waco Scaffold & Shoring Co. Building materials.	471.90
23	5194	Bearings & Transmission Specialties, Inc. Air-handling equipment.	246.76
	5195	Thos. Somerville Co. Plumbing materials.	161.75
	5196	Cummins-Wagner Co., Inc. Plumbing materials.	679.00
	5197	Noland Co. Plumbing materials.	132.30
	5198	Dorman Electric Supply Co., Inc. Electrical supplies.	165.72
	5199	Dorman Electric Supply Co. Lighting materials.	274.00
24	5204	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	59.23
26	5206	Architect of the Capitol Petty cash.	16.58
	5233	Crane Supply Co. Air-conditioning supplies.	353.79
	5234	Lyon, Conklin & Co., Inc. Air-conditioning supplies.	73.44
	5275	Harrison Bros., Inc. Plumbing equipment.	3,328.80
	5276	Harrison Bros., Inc. Hardware.	113.61
	5277	International Business Machine Corp. Office equipment supplies.	16.20
	5278	C. G. Wood Co., Inc. Air-conditioning equipment.	1,086.00
	5279	Fries, Beall & Sharp Co., Inc. Small tools.	136.71
	5280	Noland Co. Hardware.	306.74
27	5311	Harrison Bros., Inc. Plumbing equipment.	2,429.39
	5312	Harrison Bros., Inc. Plumbing equipment.	3,099.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF CAPITOL, NO YEAR"—Continued

1979			
Mar. 28	5341	Rudolph & West Co. Tools.	$274.35
	5346	Aireco Supply, Inc. Air-conditioning supplies.	216.58
	5347	Dorman Electric Supply Co. Electrical parts.	3,593.33
	5348	Thos. Somerville Co. Plumbing materials.	431.20
29	5450	General Services Administration Motor equipment rental.	62.42
	5451	General Services Administration Motor equipment rental.	48.44
	5452	General Services Administration Motor equipment rental.	462.90
	5453	General Services Administration Motor equipment rental.	95.00
	5454	General Services Administration Motor equipment rental.	76.76

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1979

Salaries of employees under the jurisdiction of the architect of the Capitol for the period October 1, 1978 to March 31, 1979

John H. Berlin, chief engineer	$19,390.40
Harold L. Carroll, assistant chief engineer	15,371.20
Elmer T. Hepburn, maintenance division assistant general foreman	14,660.00
William E. Hileman, operating engineer foreman	14,355.20
Charles L. Hayden, operating engineer foreman	14,243.84
Arthur T. Johnston, operating engineer foreman	14,208.48
E. J. Baranowski, operating engineer assistant foreman	13,992.46
James R. Evans, operating engineer assistant	13,949.82
John A. Smith, operating engineer foreman	13,618.52
Edgar F. Bayly, maintenance division assistant general foreman	13,555.68
Howell W. Weisner, operating engineer foreman	13,355.84
William H. Truslow, operating engineer assistant foreman	12,885.44
David M. Weathers, operating engineer assistant foreman	12,815.44
Robert E. Gardiner, electrician	12,641.98
William H. Nottingham, maintenance mechanic foreman	12,585.00
Paul J. Sproesser, operating engineer assistant foreman	12,547.70
Maurice S. Broyles, electrical assistant foreman	12,410.40
Raymond F. Klinger, instrument mechanic foreman	12,299.51
Harry L. Gray, pipefitter foreman	12,241.60
James C. Lockerman, senior operating engineer	12,214.96
Robert L. Musgrove, Jr., senior operating engineer	12,026.24
Irvin F. Lewis, maintenance mechanic assistant foreman	11,970.54
Douglass C. Ludwig, senior operating engineer	11,861.85
James H. McDonald, electrician	11,744.00
Edwin H. Shelton, electrical assistant foreman	11,528.74
Irvin Stewart, senior operating engineer	11,387.44
Edward W. Blake, electrician	11,243.76
Charles E. Washington, coal and labor foreman	11,155.68
Norman S. Oden, Jr., pipefitter assistant foreman	11,080.00
Patrick V. Chucci, boiler plant operator	11,035.68
Robert J. Morris, electrician	10,950.38
James M. Jenkins, electrician	10,899.32
Colyum O. Neal, boiler plant operator	10,855.08
C. Macaulay Ward, boiler plant operator	10,804.54
Edward J. Pumphrey, Jr., electrician	10,753.78
William H. Strum, boiler plant operator	10,679.18
Charles N. Darnell, electrician	10,588.62
Charles G. Smith, Jr., electrician	10,579.36
Bobby D. Brown, steamfitter	10,492.00
William S. Chatfield, instrument mechanic	10,492.00
Larry E. Hileman, steamfitter	10,492.00
Frederick L. Simeon, Jr., steamfitter	10,492.00
Rogers D. Groom, coal and labor assistant foreman	10,431.84
Walden L. Gilkerson, welder mechanic	10,423.36
Thomas W. Lewis, boiler plant operator	10,247.92
Alvin L. Faul, maintenance mechanic	10,236.82
Jon G. Lock, maintenance mechanic	10,207.10
William A. Grzembski, boiler plant operator	10,205.68
William A. Colandrea, maintenance mechanic	10,194.40
John C. Brewer, senior operating engineer	10,193.70
David F. Nichols, boiler plant operator	10,142.96
Robert A. Ferguson, steamfitter	10,120.80
Rex I. McClain, instrument mechanic	10,120.80
Ralph F. Phillips, instrument mechanic	10,120.80
David L. Schlappie, boiler plant operator	10,093.36
Charles M. Barkley, welder mechanic	10,018.40
James T. Rutherford, pipe coverer	10,018.40
Elbert Kibler, boiler plant operator fireman	10,009.47
Ernest H. G. Fox, maintenance mechanic—steam room refrigeration	9,964.69
Kenneth M. Johnston, electrical power mechanic worker	9,844.93
Allen Young, boiler plant operator fireman	9,706.25
Carlton S. Vaughn, boiler plant operator	9,613.44
James L. Person, boiler plant operator fireman	9,471.76

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1979—Con.

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979—Continued

Robert A. Simmons, boiler plant operator	$9, 460. 71
Randolph Smith, boiler plant operator firmean	9, 448. 00
Clyde R. Music, boiler plant operator	9, 432. 95
William E. Parshall, boiler plant operator	9, 427. 20
Moses L. Weary, boiler plant operator	9, 357. 93
Warren Wiggins, boiler plant operator fireman	9, 208. 07
Raymond W. Dare, Jr., instrument mechanic	9, 198. 40
Charles G. Smith, Sr., painter	9, 068. 00
Olin E. Vaughn, painter	9, 068. 00
George E. Ferris, boiler plant operator	9, 061. 92
Paul S. Lawrence, Jr., boiler plant operator firmean	8, 806. 38
Claireponte Williams, coal unloader laborer	8, 298. 12
Shawn O. Johnson, coal unloader laborer	8, 047. 05
Harry A. Porterfield, tools and parts attendant	7, 116. 80
Paul N. Moore, laborer	7, 038. 20
James C. Harris, coal unloader	6, 905. 11
Burrell J. Duncan, laborer	6, 240. 80
John L. Wingfield, laborer cleaner	6, 240. 80
Patricia A. Gilmartin, clerk	5, 775. 88
Jeffrey A. McGhee, laborer cleaner	5, 652. 20
Jennifer C. Leeth, clerk	5, 583. 20
Van Reaves, laborer	5, 581. 52
Donald E. Price, Sr., electrician	5, 232. 00
George W. West, maintenance mechanic steam refrigeration	3, 949. 65
George E. Cabell, laborer	5, 264. 54
Sutton J. McKamey, laborer	1, 683. 96
Stuart D. Johnson, boiler plant operator fireman	1, 144. 00
Harold I. Mitchell, Jr., laborer	4, 319. 76
Walter N. DeBerry, laborer	3, 786. 58
William S. Willis, Jr., laborer	2, 232. 58

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$66, 238. 12
Agency contribution to Federal employees' health benefit fund	25, 485. 47
Agency contribution to Federal employees' group life insurance	3, 043. 02

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1979"

1978 Oct. 27	939	Washington Gas Light Co. Gas consumption.	$1.49
	940	Washington Gas Light Co. Gas consumption.	5.48
	941	Washington Gas Light Co. Gas consumption.	10.00
	942	Potomac Electric Power Co. Electrical energy.	87, 172.63
	943	Washington Gas Light Co. Gas service.	.86
	958	Rudolph & West Co. Hardware.	49.10
	981	Columbia Electric Supply Co., Inc. Electrical supplies.	146.70
Nov. 1	1056	Potomac Electric Power Co. Electrical energy.	12, 090.14
	1057	Washington Gas Light Co. Gas service.	18.80
	1058	Washington Gas Light Co. Gas service.	19.66
	1059	Washington Gas Light Co. Gas service.	49.60
	1060	Washington Gas Light Co. Gas service.	57.81
6	1210	Potomac Electric Power Co. Electrical energy.	6, 363.06
	1211	Potomac Electric Power Co. Electrical energy.	105.54

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1979"—Continued

1978			
Nov. 6	1212	Washington Gas Light Co. Gas service.	$461.78
	1233	RO/CO Water Service, Inc. Chemicals.	302.20
7	1305	Columbia Electric Supply Co., Inc. Electrical supplies.	34.20
13	1376	Industrial Supply Corp. Plumbing supplies.	330.76
	1414	Aireco Supply, Inc. Valve.	32.87
15	1474	Washington Gas Light Co. Gas consumption.	83.67
	1475	Washington Gas Light Co. Gas consumption.	19.50
	1476	Washington Gas Light Co. Gas consumption.	153.11
20	1670	Potomac Electric Power Co. Electrical energy.	184,080.07
	1671	Washington Gas Light Co. Gas service.	10.35
27	1793	H. P. Kidd Oil Co. Gasoline.	84.83
28	1799	Potomac Electric Power Co. Electrical energy.	488.21
	1800	Potomac Electric Power Co. Electrical energy.	7,993.57
	1801	Washington Gas Light Co. Gas service.	88.64
	1802	Washington Gas Light Co. Gas service.	98.48
	1803	Washington Gas Light Co. Gas service.	588.03
	1804	Washington Gas Light Co. Gas service.	977.21
	1805	Potomac Electric Power Co. Electrical energy.	104,038.72
30	1974	General Services Administration Electrical supplies.	27.00
	2120	General Services Administration Purchase of steam.	54,160.00
Dec. 1	1853	Exxon Co. Gasoline.	24.89
2	2009	GTE Sylvania, Inc. Electrical supplies.	51.25
4	2074	Air Products & Chemicals, Inc. Welding supplies.	168.42
	2075	Bruning Paint Centers Paint.	117.00
	2076	Sunoptic, Inc. Safety glasses.	10.43
	2077	Suburban Propane Office Propane gas.	3.98
6	2114	Potomac Electric Power Co. Electrical energy.	205.29
	2115	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	28.25
8	2145	Potomac Electric Power Co. Electrical energy.	107,469.20
7	2160	Jensen Manufacturing Co., Inc. Air compressor equipment.	46.36
	2183	Architect of the Capitol Petty cash.	19.42
9	2276	Crane Co. Machine parts repairs.	790.00
	2277	Amato Solvents, Inc. Cleaning materials.	171.94
	2278	Koch Associates, Inc. Laboratory equipment.	850.00
13	2333	General Services Administration Electrical supplies.	66.60
	2363	Womack Industries, Inc. Exterminating services.	218.00
	2392	Posner Industries Welding equipment.	322.00
	2393	J. B. Kendall Co. Sheet metal.	58.40
15	2449	General Services Administration Fuel oil.	1,552.28
	2450	General Services Administration Fuel oil.	585.78
	2451	General Services Administration Fuel oil.	546.29

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1979"—Continued

1978 Dec. 19	2486	Exxon Co. Gasoline.	$11.96
	2487	Bruning Paint Centers Painting supplies.	38.28
	2488	Bosco Welding Supply Welding supplies.	12.30
	2489	Walter E. Campbell Co., Inc. Building supplies.	129.65
	2495	Potomac Electric Power Co. Electrical energy.	515.55
	2496	Potomac Electric Power Co. Electrical energy.	161.09
	2498	Potomac Electric Power Co. Electrical energy.	111,342.17
	2499	Washington Gas Light Co. Gas consumption.	23.73
	2500	Washington Gas Light Co. Gas consumption.	98.35
	2501	Washington Gas Light Co. Gas consumption.	166.34
22	2558	Suburban Propane Office Propane gas.	3.98
	2559	Phelps Packing & Rubber Co. Packing materials.	230.35
27	2588	Washington Gas Light Co. Gas service.	13.47
	2589	Potomac Electric Power Co. Electrical energy.	201,066.81
28	2725	General Services Administration Hardware.	5.74
29	2953	General Services Administration Coal.	5,342.80
	2954	General Services Administration Coal.	1,685.15
	2955	General Services Administration Coal.	19,380.61
	2956	General Services Administration Coal.	6,112.76
	2957	General Services Administration Coal.	16,457.63
	2958	General Services Administration Coal.	5,190.81
	2959	General Services Administration Coal.	16,368.80
	2960	General Services Administration Coal.	5,162.81
	2961	General Services Administration Coal.	14,558.77
	2962	General Services Administration Coal.	4,413.01
	2963	General Services Administration Coal.	12,607.76
	2964	General Services Administration Coal.	3,976.55
	2965	General Services Administration Coal.	2,077.55
	2966	General Services Administration Coal.	655.27
	2967	General Services Administration Fuel oil.	1,131.75
1979 Jan. 2	2679	Noland Co. Building materials.	668.52
	2680	Air Products & Chemicals, Inc. Welding supplies.	66.90
	2681	Industrial Supply Corp. Boiler parts.	89.70
	2804	Air Products & Chemicals Demurrage.	54.90
4	2811	Chesapeake & Potomac Telephone Co. Telephone service.	64.05
	2812	Washington Gas Light Co. Gas service.	994.70
	2813	Washington Gas Light Co. Gas service.	595.07
	2814	Washington Gas Light Co. Gas service.	86.41
	2815	Washington Gas Light Co. Gas service.	109.67
	2816	Potomac Electric Power Co. Electrical energy.	22,068.51
5	2865	Columbia Electric Supply Co., Inc. Electrical materials.	33.30
	2895	Advanced Safety Equipment, Inc. Protection clothing.	168.04

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979 Jan. 5	2896	Graybar Electric Co., Inc. Electrical supplies.	$106.90
	2927	Coen Co., Inc. Boiler equipment.	177.32
	2928	Daycon Products Co., Inc. Cleaning materials.	87.17
	2929	Sunoptic, Inc. Safety glasses.	22.20
9	2985	Dri-Slide Lubricant.	20.00
	2986	Yarway Corp. Hardware.	195.98
	2987	Womack Industries, Inc. Exterminating services.	109.00
10	3004	B. Frank Joy Co. Inc. Ash removal.	1,834.56
11	3043	Graybar Electric Co., Inc. Electrical equipment.	53.90
	3044	Henry M. Sweeny Co., Inc. Chemicals.	100.98
12	3140	H. P. Kidd Oil Co. Gasoline.	110.68
13	3125	Worthington Pump Corp. Steam equipment.	335.77
	3126	Industrial Supply Corp. Building supplies.	326.68
16	3167	Potomac Electric Power Co. Electrical energy.	1,492.79
	3174	Bearings & Transmission Lubricating materials.	42.00
17	3177	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	14.40
	3212	Eastern Engineering Supplies Co., Inc. Building materials.	444.99
18	3180	Keeper of the Stationery Office supplies.	30.31
	3270	B. Frank Joy Co., Inc. Ash disposal.	901.88
	3271	Posner Industries Steam equipment.	742.00
19	3296	General Services Administration Fuel oil.	1,260.00
	3297	General Services Administration Fuel oil.	759.36
	3298	General Services Administration Fuel oil.	934.54
	3299	General Services Administration Fuel oil.	396.28
	3300	General Services Administration Fuel oil.	541.44
	3301	General Services Administration Fuel oil.	671.77
	3302	General Services Administration Fuel oil.	435.84
	3303	General Services Administration Electrical supplies.	12.72
	3304	General Services Administration Tools.	229.02
22	3400	EPG—Plant Building materials.	140.29
	3401	EIL Instruments, Inc. Electrical materials.	45.00
23	3456	Thos. Somerville Co. Building supplies.	181.45
	3457	Gulf Oil Corp. Oil.	1,321.50
24	3491	Potomac Electric Power Co. Electrical energy.	555.62
	3492	Potomac Electric Power Co. Electrical energy.	162.39
	3493	Washington Gas Light Co. Gas service.	6,394.47
	3494	Washington Gas Light Co. Gas consumption.	17.64
	3495	Washington Gas Light Co. Gas consumption.	100.85
	3496	Washington Gas Light Co. Gas consumption.	108.39
	3497	Washington Gas Light Co. Gas service.	5.89
	3498	Washington Gas Light Co. Gas service.	207.17
	3499	Potomac Electric Power Co. Electrical energy.	290,511.62

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Jan. 26	3514	Washington Gas Light Co. Gas service.	$1,318.82
	3515	Washington Gas Light Co. Gas service.	90.77
	3516	Washington Gas Light Co. Gas service.	1,440.19
	3573	Central Armature Works, Inc. Electrical equipment.	33.08
	3574	Worthington Service Corp. Insulating materials.	86.70
	3575	Suburban Propane Office Propane gas.	3.99
29	3626	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	61.47
31	3727	General Services Administration Hardware.	42.48
	3728	General Services Administration Fuel oil.	1,141.07
Feb. 1	3688	Industrial Supply Corp. Steam equipment parts.	823.82
	3689	Sunoptic, Inc. Safety glasses.	8.23
	3748	Phelps Packing & Rubber Co., Inc. Packing material.	35.48
	3749	Capital Inspection & Recharge Service, Inc. Fire protection supplies.	226.29
	3750	Maurice Electrical Supply Co., Inc. Electrical supplies.	15.06
	3751	Betz Laboratories, Inc. Chemicals.	3,016.25
	3752	Calgon Corp. Chemicals.	351.34
	3753	Copes-Vulcan, Inc. Boiler parts.	74.61
	3810	Fries, Beall & Sharp Co., Inc. Electrical supplies.	85.39
	3811	Zurn Industries, Inc. Boiler parts.	839.61
	3812	R. E. Michel Co., Inc. Air compressor parts.	14.96
2	3823	Washington Gas Light Co. Gas service.	158.78
	3824	Potomac Electric Power Co. Electrical energy.	9,808.34
	3825	Potomac Electric Power Co. Electrical energy.	6,823.88
8	3911	Mine Safety Appliances Co. Safety equipment.	95.79
	3912	Cummins-Wagner Co., Inc. Plumbing supplies.	62.60
	3913	Womack Industries, Inc. Exterminating services.	109.09
12	3964	Capitol Chemical Industries, Inc. Cleaning supplies.	86.80
	3965	Jensen Manufacturing Co., Inc. Steam equipment repairs.	282.82
	3966	A. C. & R. Insulation Co., Inc. Insulation materials.	422.52
	3967	Hudson Supply & Equipment Co. Building materials.	44.35
	3968	Rudolph & West Co. Hardware.	29.70
	3979	B. Frank Joy Co., Inc. Ash removal.	3,707.34
14	3986	Keeper of the Stationery Office supplies.	58.41
	3988	Potomac Electric Power Co. Electrical energy.	42,624.03
	4037	RO/CO Water Service, Inc. Chemicals.	853.87
	4038	Jensen Manufacturing Co., Inc. Machinery services.	861.87
	4039	National Auto Service Co., Inc. Automotive supplies.	83.28
	4040	Exxon Co. Gasoline.	30.37
	4041	Powell Electronics Wash., Inc. Electronic supplies.	92.71
	4058	H. P. Kidd Oil Co., Inc. Gasoline.	129.34
16	4082	H. P. Kidd Oil Co., Inc. Gasoline.	119.04
21	4112	A. C. & R. Insulation Co., Inc. Air-conditioning supplies.	442.68

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979 Feb. 23	4224	Edmont Wilson Protective clothing.	$14.40
	4225	Leeth Bros Electrical equipment.	31.90
26	4434	General Services Administration Coal.	15,569.40
	4435	General Services Administration Coal.	11,491.20
	4436	General Services Administration Coal.	13,369.97
	4437	General Services Administration Coal.	13,175.70
	4438	General Services Administration Coal.	2,865.65
	4439	General Services Administration Coal.	2,134.90
	4440	General Services Administration Coal.	8,397.15
	4441	General Services Administration Coal.	16,087.22
	4442	General Services Administration Fuel oil.	3,890.37
	4443	General Services Administration Fuel oil.	4,097.82
	4444	General Services Administration Fuel oil.	5,833.77
	4445	General Services Administration Fuel oil.	27,338.34
	4446	General Services Administration Fuel oil.	10,062.68
	4447	General Services Administration Fuel oil.	13,862.31
	4448	General Services Administration Fuel oil.	1,971.44
	4449	General Services Administration Fuel oil.	43,454.94
	4450	General Services Administration Fuel oil.	38,955.98
	4451	General Services Administration Fuel oil.	4,328.10
	4452	General Services Administration Fuel oil.	8,707.44
	4453	General Services Administration Fuel oil.	4,099.47
	4454	General Services Administration Fuel oil.	4,348.61
	4455	General Services Administration Fuel oil.	33,357.20
	4456	General Services Administration Fuel oil.	1,345.41
	4457	General Services Administration Fuel oil.	1,245.00
	4458	General Services Administration Fuel oil.	573.60
	4459	General Services Administration Fuel oil.	1,137.68
	4460	General Services Administration Fuel oil.	569.93
	4461	General Services Administration Fuel oil.	853.57
	4462	General Services Administration Fuel oil.	403.14
	4463	General Services Administration Fuel oil.	1,304.26
	4464	General Services Administration Fuel oil.	1,048.43
27	4298	General Services Administration Hardware.	22.50
	4299	General Services Administration Cleaning supplies.	183.00
	4544	General Services Administration Electrical supplies.	28.80
	4545	General Services Administration Hardware.	62.00
	4558	General Services Administration Fuel oil.	107.25
28	4303	General Services Administration Safety equipment.	60.00
Mar. 1	4286	Potomac Electric Power Co Electrical energy.	542.72
	4287	Potomac Electric Power Co Electrical energy.	192.22
	4288	Washington Gas Light Co Gas service.	143.57

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Mar. 1	4289	Washington Gas Light Co Gas service.	$74.74
	4290	Washington Gas Light Co Gas consumption.	6.37
	4291	Washington Gas Light Co Gas service.	6,289.17
	4292	Washington Gas Light Co Gas consumption.	167.35
	4352	Chemical Etching Equipment & Supply Co., Inc Chemicals.	78.00
5	4475	Potomac Electric Power Co Electrical energy.	555.23
	4476	Potomac Electric Power Co Electrical energy.	368,377.06
	4477	Washington Gas Light Co Gas service.	16.16
	4478	Washington Gas Light Co Gas service.	987.31
	4497	Washington Gas Light Co Gas consumption.	99.34
	4480	Washington Gas Light Co Gas service.	1,307.42
	4481	Washington Gas Light Co Gas service.	89.36
	4506	Exxon Co., U.S.A Gasoline.	28.60
	4507	Suburban Propane Office Propane gas.	3.97
	4508	Jensen Manufacturing Co., Inc Steam equipment repairs.	106.65
7	4608	Yarway Corp Machine supplies.	672.36
	4609	Worthington Pump Corp Pump parts.	50.34
	4610	Taylor Instrument Co Meter equipment.	103.73
	4611	Jensen Manufacturing Co., Inc Machine work.	83.16
	4612	Pratt Thompson Co., Inc Equipment.	751.80
8	4656	Jensen Manufacturing Co., Inc Tunnel repairs.	260.61
9	4692	Thompson & Cooke, Inc Electrical equipment.	55.50
	4693	Edison Electronics Compressor equipment.	142.09
	4694	Air Products & Chemicals, Inc Welding supplies.	37.40
	4695	Blaydes Lock Co Hardware.	21.99
12	4718	Chesapeake & Potomac Telephone Co Long-distance telephone service.	72.40
13	4728	Chesapeake & Potomac Telephone Co Long-distance telephone service.	1.19
	4729	H. P. Kidd Oil Co., Inc Gasoline.	119.83
14	4738	Potomac Electric Power Co Electrical energy.	15,614.74
	4739	Potomac Electric Power Co Electrical energy.	3,237.61
	4774	National Auto Service Co., Inc Electrical supplies.	17.00
15	4822	Leidy Chemicals Corp Chemicals.	2,244.20
	4823	Womack Industries, Inc Exterminating services.	109.00
	4824	Hilti, Inc Building materials.	355.16
	4825	Tri-Tech Metering equipment.	983.07
	4826	Prince George's Electrical Supply, Inc Electrical supplies.	127.40
	4827	Tate Engineering, Inc Steam equipment.	164.61
	4828	Aquilla Construction Services, Inc Coal handling material.	65.25
	4840	General Services Administration Coal.	12,812.66
	4841	General Services Administration Coal.	9,197.32
	4842	General Services Administration Coal.	14,497.31
	4843	General Services Administration Coal.	2,528.95

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979 Mar. 15	4844	General Services Administration Coal.	$17,476.96
	4845	General Services Administration Coal.	24,274.25
	4846	General Services Administration Coal.	15,704.22
	4847	General Services Administration Coal.	13,107.22
	4848	General Services Administration Coal.	11,366.88
	4849	General Services Administration Coal.	2,925.68
	4850	General Services Administration Coal.	10,039.64
	4851	General Services Administration Fuel oil.	1,058.00
	4852	General Services Administration Fuel oil.	2,880.93
	4853	General Services Administration Fuel oil.	2,508.06
	4854	General Services Administration Fuel oil.	3,476.54
	4855	General Services Administration Fuel oil.	395.32
	4892	General Services Administration Purchase of steam.	116,354.00
19	4954	Prince George's Electrical Supply, Inc Electrical supplies.	38.69
	4955	Exxon Co Gasoline.	31.48
20	5030	BP Oil, Inc Lubricants.	339.99
	5031	Washington Auto Supply, Inc Automotive supplies.	65.10
	5032	Branch Electric Supply Co Electrical equipment.	435.92
	5033	Industrial Rubber, Inc Plumbing materials.	23.52
	5034	Dorman Electric Supply Co., Inc Electrical supplies.	42.94
	5052	B. Frank Joy Co., Inc Ash removal.	3,440.13
22	5060	Washington Gas Light Co Gas consumption.	86.78
	5061	Washington Gas Light Co Gas service.	12.61
	5062	Washington Gas Light Co Gas service.	157.16
	5063	Washington Gas Light Co Gas service.	6,026.66
	5135	Wesco Electrical equipment.	25.80
	5136	PPG Industries, Inc Paint.	132.89
23	5184	National Chemsearch Electrical supplies.	51.50
24	5204	Chesapeake & Potomac Telephone Co Long-distance telephone service.	8.64
26	5206	Architect of the Capitol Petty cash.	5.16
	5235	D.C. Treasurer Boiler inspections.	180.00
	5236	Foxboro Co Laboratory equipment.	66.74
	5237	Phelps Packing & Rubber Co., Inc Insulation materials.	35.48
	5238	Columbia Electric Supply Co., Inc Electrical materials.	160.17
	5241	General Services Administration Hardware.	5.40
	5304	General Services Administration Cleaning supplies.	12.00
	5305	General Services Administration Paint supplies.	14.25
27	5291	Potomac Electric Power Co Electrical energy.	455.46
	5292	Potomac Electric Power Co Electrical energy.	189.73
	5293	Washington Gas Light Co Gas consumption.	6.46
	5294	Chesapeake & Potomac Telephone Co Long-distance telephone service.	41.76
	5295	Potomac Electric Power Co Electrical energy.	330,381.41

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Mar. 29	5365	General Services Administration Cleaning supplies.	635.92
	5366	General Services Administration Tools.	829.82
	5367	General Services Administration Coal.	17,026.08
	5368	General Services Administration Coal.	19,030.42
	5369	General Services Administration Coal.	22,848.78
	5370	General Services Administration Fuel oil.	18,689. 3
	5371	General Services Administration Fuel oil.	1,822.18
	5372	General Services Administration Fuel oil.	1,198.13
	5373	General Services Administration Fuel oil.	224.48
	5374	General Services Administration Fuel oil.	338.82
	5375	General Services Administration Fuel oil.	472.91
	5376	General Services Administration Fuel oil.	888.00
	5386	Potomac Electric Power Co. Electrical energy.	3,772.98

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1978

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION, "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1978"

1978 Oct. 2	123	Plastic Air & Fluid Handling Systems Plumbing supplies.	$25.24
	124	Spence Engineering Co., Inc Hardware.	244.57
	125	Industrial Supply Corp Welding supplies.	577.95
	126	Columbia Electric Supply Co., Inc Electrical equipment.	132.00
	141	Potomac Electric Power Co Electrical energy.	388.19
	142	Potomac Electric Power Co Electrical energy.	229.10
	145	Washington Gas Light Co Gas service.	92.04
	146	Potomac Electric Power Co Electrical energy.	451,939.81
	147	Potomac Electric Power Co Electrical energy.	367,741.44
	181	Jacobs Gardner Paper & Chemical Co Cleaning equipment.	430.71
	182	Air Products & Chemicals, Inc Chemicals.	164.68
	183	Air Products & Chemicals, Inc Welding materials.	85.02
	184	Air Products & Chemicals, Inc Chemicals.	47.28
	185	Keuffel & Esser Co Reproductions.	1.80
3	139	McLean Trucking Co Transportation of things.	77.06
	230	J. E. Hurley Machine & Boiler Works, Inc Boiler equipment.	31.50
	231	Womack Industries, Inc Exterminating services.	105.00
4	253	Potomac Electric Power Co Electrical energy.	39,217.11
5	257	Roadway Express, Inc Transportation of things.	69.44
	285	Leeth Bros Automotive repairs.	10.95
10	304	H. P. Kidd Oil Co Gasoline.	92.38
	339	Architect of the Capitol Petty cash.	2.97
	353	Fisher Controls Co Plumbing control equipment.	37.92
	354	Goodyear Tire & Rubber Co Automotive equipment.	89.62
	355	Air Photographics, Inc Photographic services.	554.00
	356	Jobe & Co., Inc Oil boiler parts.	1,103.29
	357	Betz Laboratories, Inc Chemicals.	6,592.32
	358	A. C. & R. Insulation Co., Inc Building supplies.	27.22
12	416	Atlas Wiping Cloths Co., Inc 1st payment for wiping cloths for various activities under the jurisdiction of the Architect of the Capitol.	27,281.92
	421	General Services Administration Hardware.	5.20
	422	General Services Administration Hardware.	7.00
13	438	General Services Administration Hardware.	9.60
14	505	Jensen Manufacturing Co., Inc Valve repair.	210.89
	506	Jensen Manufacturing Co., Inc Boiler repair.	207.22
	507	Jim's Air Compressor, Inc Air compressor parts.	12.39
	508	General Truck Sales, Inc Truck repairs.	21.50
	548	Nutmeg Chemical Co Chemicals.	1,507.32
	549	Leeth Bros Automotive parts.	88.35
	650	Specialties, Inc Compressor parts.	16.24
	551	Columbia Electric Supply Co., Inc Electrical supplies.	175.48
	552	Prince George's Electrical Supply, Inc Electrical equipment.	59.27
	553	Aireco Supply, Inc Welding supplies.	37.52

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1978—Con.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1978"—Continued

1978			
Oct. 14	554	Bailey Meter Co. Meter parts.	$737.85
16	515	Washington Gas Light Co. Gas service.	58.28
	617	Wesco. Meter equipment.	67.62
	618	Sunoptic, Inc. Safety glasses.	17.30
	619	Thompson & Cooke, Inc. Tools and hardware.	245.88
17	597	Roadway Express, Inc. Transportation of things.	980.74
18	623	Roadway Express, Inc. Transportation of things.	58.32
	651	Potomac Electric Power Co. Electrical energy.	423.08
	652	Potomac Electric Power Co. Electrical energy.	283.47
	667	Calgon Corp. Chemicals.	374.77
	668	Rudolph & West Co. Hardware.	15.75
	669	Columbia Electric Supply Co., Inc. Electrical supplies.	294.68
	670	Industrial Supply Corp. Building materials.	440.00
	671	Branch Electric Supply Co. Electrical supplies.	283.91
	672	International Salt Co. Salt.	2,840.00
	673	Adams Equipment, Inc. Grounds equipment.	433.08
20	783	Pratt Thompson Co., Inc. Valves.	609.70
	784	Dresser Industries. Valves.	1,260.00
	785	Suburban Propane Office. Propane gas.	3.98
	786	Spence Engineering Co., Inc. Hardware.	222.14
	813	General Services Administration. Tools.	143.24
	819	General Services Administration. Cleaning supplies.	208.44
	820	General Services Administration. Coal.	5,360.22
	821	General Services Administration. Coal.	13,385.80
	822	General Services Administration. Fuel oil.	11,033.05
	823	General Services Administration. Fule oil.	18,441.68
	824	General Services Administration. Fuel oil.	57,117.82
	825	General Services Administration. Paint supplies.	22.80
24	845	C. I. Smith Stores. Paint.	91.32
	846	Industrial Supply Corp. Welding supplies.	301.81
	847	Oakite Products, Inc. Cleaning materials.	109.65
	873	Posner Industries. Insulating equipment.	454.64
	874	Honeywell Inc. Electrical equipment.	144.55
27	939	Washington Gas Light Co. Gas consumption.	21.57
	940	Washington Gas Light Co. Gas consumption.	79.40
	941	Washington Gas Light Co. Gas consumption.	144.97
	942	Potomac Electric Power Co. Electrical energy.	559,161.60
	943	Washington Gas Light Co. Gas service.	12.44
	970	Shell Oil Co. Gasoline.	18.90
	971	Exxon Co. Gasoline.	15.58
	972	Lyon, Conklin & Co., Inc. Roofing materials.	136.00
	973	Betz Laboratories, Inc. Laboratory supplies.	478.00

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1978—Con.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1978"—Continued

1978 Oct. 27	998	G. W. Blanchard Co., Inc. Cleaning materials.	$128.00
28	1081	Lenz Plumbing Supply Co. Plumbing supplies.	112.35
	1082	George W. Allen Co., Inc. Office supplies.	27.90
30	1094	General Services Administration. Cleaning supplies.	183.00
	1110	General Services Administration. Hardware.	24.94
31	1128	General Services Administration. Hardware.	13.44
	1129	General Services Administration. Coal.	2,460.45
	1130	General Services Administration. Coal.	8,174.62
	1131	General Services Administration. Fuel oil.	836.19
	1277	General Services Administration. Steam.	31,488.00
Nov. 1	1056	Potomac Electric Power Co. Electrical energy.	41,315.80
	1057	Washington Gas Light Co. Gas service.	39.69
	1058	Washington Gas Light Co. Gas service.	41.51
	1059	Washington Gas Light Co. Gas service.	104.70
	1060	Washington Gas Light Co. Gas service.	122.04
6	1210	Potomac Electric Power Co. Electrical energy.	7,920.48
	1211	Potomac Electric Power Co. Electrical energy.	98.94
	1212	Washington Gas Light Co. Gas service.	532.82
	1213	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	69.46
	1262	Bailey Meter Co. Equipment parts.	204.65
	1263	Industrial Supply Corp. Plumbing supplies.	738.23
	1264	M. Setlow & Son, Inc. Protective clothing.	228.00
	1280	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	2.49
7	1316	Milton James Co. Filter elements.	286.09
13	1401	Noland Co. Plumbing supplies.	765.50
	1418	Industrial Supply Corp. Boiler parts.	188.00
	1442	General Services Administration. Hardware.	9.12
20	1618	GTE Sylvania Inc. Electrical supplies.	1,100.05
	1619	GTE Sylvania Inc. Electrical supplies.	112.19
	1663	Alexandria Armature Works. Electrical equipment.	528.14
	1694	Air Products & Chemicals. Demurrage.	54.90
27	1779	Worthington Service Corp. Steam equipment.	495.35
	1780	Belcor, Inc. Steam equipment.	158.51
29	1892	General Services Administration. Coal.	859.68
	1893	General Services Administration. Coal.	6,791.25
	1894	General Services Administration. Coal.	7,245.23
	1895	General Services Administration. Coal.	5,659.90
	1896	General Services Administration. Coal.	2,933.40
	1897	General Services Administration. Coal.	4,577.62
	1898	General Services Administration. Coal.	2,032.80
	1899	General Services Administration. Coal.	3,163.11
	1900	General Services Administration. Coal.	3,413.04

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1978—Con.

EXPENDITURE OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAUITOL, 1979"—Continued

1978 Nov. 29	1901	General Services Administration Coal.	$5,639.42
	1902	General Services Administration Coal.	6,948.95
	1903	General Services Administration Coal.	4,801.66
	1904	General Services Administration Coal.	821.91
	1905	General Services Administration Coal.	4,154.80
	1906	General Services Administration Coal.	1,663.76
	1907	General Services Administration Coal.	3,523.64
	1908	General Services Administration Fuel oil.	5,531.46
	1909	General Services Administration Fuel oil.	42,324.05
	1910	General Services Administration Fuel oil.	20,101.06
	1911	General Services Administration Fuel oil.	656.95
	1912	General Services Administration Fuel oil.	615.00
	1962	General Services Administration Cleaning supplies.	133.58
Dec. 1	1871	Curtin Matheson Scientific, Inc Electronic equipment.	3,362.45
	1872	Shell Oil Co Gasoline.	24.84
	1873	Exxon Co Gasoline.	16.64
2	2016	Bailey Meter Co Meter supplies.	61.64
4	2101	Cummins-Wagner Co., Inc Tunnel system equipment.	610.00
	2102	Columbia Electric Supply Co., Inc Electrical supplies.	116.18
	2103	Tri-Tech Engineering Corp Steam equipment.	688.05
6	2121	Chesapeake & Potomac Telephone Co Long-distance telephone service.	2.56
7	2172	International Salt Co Salt.	2,840.00
9	2300	Johns-Manville Hardware.	141.35
	2301	United Conveyor Corp Machinery parts.	210.94
13	2401	Wilkinson Steam equipment.	368.04
	2402	Wilkinson Steam equipment.	736.08
	2403	Crane Co Boiler repairs.	1,235.00
14	2332	Motor Freight Express, Inc Transportation of things.	84.03
22	2576	W. W. Grainger, Inc Plumbing equipment.	67.86
1979 Jan. 2	2703	Philadelphia Thermometer & Controls Thermometer repair.	153.17
	2704	S. J. Meeks' Son, Inc Grounds equipment.	1,650.00
	2783	Otis Elevator Co Elevator supplies.	66.72
9	2995	Leidy Chemicals Corp Chemicals.	783.92
	2996	Worthington Service Corp Steam equipment.	5,772.00
22	3415	Yale Industrial Trucks Heavy equipment repairs.	108.53
	3416	International Salt Co Salt.	2,851.36
26	3583	Sears, Roebuck & Co Small tools.	904.20
31	3732	General Services Administration Hardware.	17.50
Feb. 1	3816	J. E. Lonergan Co Valve repair.	961.00

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1978—Con.

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1978"—Continued

1979 Feb. 5	3863	General Electric Co. Lighting materials.	$53.63
8	3916	Diamond Power Specialty Corp. Boiler equipment.	1,561.40
12	3974	Industrial Supply Corp. Steam equipment parts.	732.40
Mar. 5	4516	Hoffman Air & Filtration Systems Material-handling equipment.	351.84
23	5193	Beaumont Birch Supply Co. Ash-handling equipment.	5,155.00
26	5287	York Division Compressor parts.	968.00
29	5384	General Services Administration Hardware.	17.50

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1977

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1977"

1978 Oct. 16	412	John R. Booton 9th (final) payment for providing the professional services necessary for conducting an investigation and rendering a report on the existing conditions of the underground steam distribution and condensate return system serving the buildings of the Capitol complex.	$993.50
Nov. 29	1913	General Services Administration Coal.	1,946.01
	1914	General Services Administration Coal.	2,025.68
	1915	General Services Administration Coal.	3,627.30
	1916	General Services Administration Coal.	589.56
	1917	General Services Administration Coal.	3,016.73
	1918	General Services Administration Coal.	3,793.88
	1919	General Services Administration Coal.	565.50
	1920	General Services Administration Coal.	5,063.84
	1921	General Services Administration Coal.	851.18

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1976

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1976"

1978 Oct. 24	878	J. B. Kendall Co. Hardware.	$28.84
Nov. 29	1922	General Services Administration Coal.	4,305.28
	1923	General Services Administration Coal.	2,166.51
	1924	General Services Administration Coal.	755.58
	1925	General Services Administration Coal.	4,261.56
	1926	General Services Administration Coal.	924.01
	1927	General Services Administration Coal.	3,205.62

EXPANSION OF FACILITIES, CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979

Jack V. Stivers, administrative assistant	$8, 925. 60

U.S. Civil Service Commission

Agency contribution to civil service retirement fund	$672. 06
Agency contribution to Federal employees' health benefit fund	
Agency contribution to Federal employees' group life insurance	34. 20

MODIFICATIONS AND ENLARGEMENT, CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979

Truman G. Bryan, project director	$20, 943. 20
John R. Murray, attorney	19, 111. 20
George C. Toop, Jr., staff assistant	17, 724. 40
John C. Franke, Jr., senior design engineer	17, 004. 00
Joseph E. Canning, staff assistant	12, 720. 00
Franklin P. Martin, construction management technician	12, 236. 00
Harold M. Smith, mechanical inspector	11, 508. 00
William L. Heburn, electronics technician	10, 327. 20
Michael M. Kraus, construction management technician	10, 283. 20
Max B. Noggle, electronic technician	9, 447. 20
William C. Purdy, administrative technician	9, 139. 20
Don H. Winfrey, technician worker	8, 876. 80
Daniel W. Coss, technician worker	8, 524. 80
Warren I. Miller, technician helper	7, 416. 80
Joel W. Mills head clerk processing	6, 644. 92
Wiley E. Poindexter, Jr., construction management technician	6, 601. 60
Everett F. Wright, shop drawing clerk	6, 119. 20
Shelley A. Chroniger, accounting clerk	5, 299. 20
Walter L. Calfee, shop drawing clerk	3, 983. 45
Carlos A. Julca, clerk	3, 578. 72
Thomas J. Capelle, electronic technician	2, 240. 00
Steven L. Miller, clerk	1, 394. 40
Joseph W. Yanuzzi, assistant chief inspector	748. 80
John S. Kirk, electronics technician	1, 459. 20

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	8, 556. 72
Agency contribution to Federal employees' health benefit fund	4, 433. 75
Agency contribution to Federal employees' group life insurance	723. 66

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "MODIFICATIONS AND ENLARGEMENT, CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR"

1978 Oct. 2	35	Xerox Corp Copy machine rental.	$48.50
	55	Xerox Corp Copy machine rental.	45.35
	56	Buffalo Concrete Building materials.	607.06
	127	Rudolph & West Co Small tools.	50.49
	128	Cantwell-Cleary Co., Inc Building materials.	177.21
3	232	Euclid Chemical Co Chemicals.	85.25
10	359	Buffalo Concrete Building materials.	314.50
12	410	Keeper of the Stationery Office supplies.	521.22
14	509	Wonders Building Supplies, Inc Building materials.	100.35
	510	Max Scher, Inc Blueprinting services.	1.20
	555	Buffalo Concrete Building materials.	798.75
18	664	Garner Equipment Rental Co., Inc Gradall rental.	2, 303.00
19	691	Garner Equipment Rental Co., Inc Dump truck rental.	180.00
	722	Eckington Building Supply Co Building supplies.	155.82
	723	W. T. Galliher & Bro., Inc Building materials.	198.45
20	761	Xerox Corp Copy machine rental.	48.50
23	753	W. G. Cornell Co. of Washington, Inc 12th payment for furnishing all labor, equipment and materials and performing the work for the mechanical, electrical and other construction work as a part of the modifications to and enlargement of the Capitol Power Plant, Washington, D.C.	177, 023.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "MODIFICATIONS AND ENLARGEMENT, CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1978			
Oct. 24	862	Chas. G. Stott & Co., Inc. Office supplies.	$23.40
	881	J. B. Kendall Co. Hardware.	152.33
	911	Washington Technical Institute Concrete cylinder test.	102.00
27	982	Xerox Corp Copy machine rental.	45.36
28	1036	Buffalo Concrete Building materials.	632.78
Nov. 1	977	Chas. H. Tompkins Co. 26th payment for furnishing all labor, equipment and materials and performing the work for the construction of the new refrigeration plant operations, building and north header tunnel, as part of the modifications to and enlargement of the Capitol Power Plant, Washington, D.C.	177,713.00
2	1184	Max Scher, Inc. Blueprinting services.	7.73
6	1234	Buffalo Concrete Building materials.	455.65
	1235	Buffalo Concrete Building materials.	210.30
	1236	Buffalo Concrete Building materials.	410.55
	1237	Buffalo Concrete Building materials.	324.50
	1280	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	91.48
7	1215	Ceramic Cooling Tower Co. 25th payment for furnishing all labor, equipment, and materials and performing the work for furnishing, and delivery and installation of a 4 all permanent type counterflow cooling tower for a 24,000-ton electric drive refrigeration plant, as part of the modifications to and enlargement of the Capitol Power Plant, Washington, D.C.	1,450.00
	1216	Wilbert F. Stoecker Engineering services.	471.60
13	1377	Buffalo Concrete Building materials.	1,627.20
	1378	Buffalo Concrete Building materials.	1,017.00
14	1456	Washington Air Compressor Rental Co. Small tools.	25.20
	1457	Buffalo Concrete Building materials.	876.25
	1458	Buffalo Concrete Building materials.	490.70
17	1482	Ceramic Cooling Tower Co. 26th payment for furnishing all labor, equipment, and materials and performing the work for furnishing, and delivery and installation of a 4 all permanent type counterflow cooling tower for a 24,000-ton electric drive refrigeration plant, as part of the modifications to and enlargement of the Capitol Power Plant, Washington, D.C.	1,150.00
	1551	Standard Supplies, Inc. Building materials.	41.16
	1552	Smith Cattleguard Co. Building materials.	546.48
20	1643	Dorman Electric Supply Co., Inc. Electrical supplies.	25.68
24	1704	John F. Hennessy, Jr., and Erwin G. Hansen 11th payment for professional engineering services for modification to and enlargement of the Capitol Power Plant, Washington, D.C.	32,484.00
27	1759	Inland Materials, Inc. Building materials.	106.25
	1760	Inland Materials, Inc. Building materials.	99.52
	1761	Inland Materials, Inc. Building materials.	84.86
	1762	Garner Equipment Rental Co., Inc. Truck rental.	1,175.00
	1763	Buffalo Concrete Building materials.	420.60
29	1798	Chas. H. Tompkins Co. 27th payment for furnishing all labor, equipment, and materials and performing the work for the construction of the new refrigeration plant operations, building and north header tunnel, as part of the modifications to and enlargement of the Capitol Power Plant, Washington, D.C.	143,303.00
Dec. 1	1875	W. G. Cornell Co. of Washington, Inc. 13th payment for furnishing all labor, equipment and materials and performing the work for the mechanical, electrical and other construction work as a part of the modifications to and enlargement of the Capitol Power Plant, Washington, D.C.	199,951.04

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "MODIFICATIONS AND ENLARGEMENT, CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1978 Dec. 2	2010	Buffalo Concrete Building materials.	$490.70
4	2078	Garner Equipment Rental Co., Inc Heavy equipment rental.	1,175.00
	2079	Xerox Corp Copy machine rental.	48.50
5	2118	Washington Technical Institute Concrete cylinder test.	146.00
6	2121	Chesapeake & Potomac Telephone Co Long-distance telephone service.	54.97
7	2161	Buffalo Concrete Building materials.	362.98
	2162	Washington Air Compressor Rental Co Compactor rental.	72.00
8	2208	Inland Materials, Inc Building materials.	112.53
	2209	Buffalo Concrete Building materials.	210.30
9	2279	Smith Cattleguard Co Building equipment.	7,384.41
13	2364	Gould, Inc Electric power equipment.	887.90
	2394	Garner Equipment Rental Co Inc Gradall rental.	1,175.00
	2395	Buffalo Concrete Building materials.	297.93
14	2330	John F. Hennessy, Jr., and Erwin G. Hansen 12th payment for professional engineering services for modification to and enlargement of the Capitol Power Plant, Washington, D.C.	5,414.00
15	2415	Chas. H. Tompkins Co 28th payment for furnishing all labor, equipment, and materials and performing the work for the construction of the new refrigeration plant operations, building and north header tunnel, as part of the modifications to and enlargement of the Capitol Power Plant, Washington, D.C.	40,776.00
	2422	Western Union Communication.	16.95
	2434	Keeper of the Stationery Office supplies.	810.00
18	2462	Buffalo Concrete Building materials.	140.20
	2463	Garner Equipment Rental Co., Inc Gradall rental.	1,123.00
19	2515	Xerox Corp Copier rental.	43.25
20	2524	Washington Technical Institute Concrete cylinder test.	90.00
28	2584	W. G. Cornell Co. of Washington, Inc 14th payment for furnishing all labor, equipment and materials and performing the work for the mechanical, electrical and other construction work as a part of the modifications to and enlargement of the Capitol Power Plant, Washington, D.C.	228,872.00
1979 Jan. 2	2682	Hutchison Crane Co., Inc Crane rental.	216.00
	2683	Garner Equipment Rental Co., Inc Gradall rental.	1,128.00
	2684	Garner Equipment Rental Co., Inc Gradall rental.	1,128.00
	2685	Lenz Plumbing Supply Corp Plumbing supplies.	80.56
	2737	Rental Tools & Equipment Co., Inc Loader rental.	272.50
	2738	Rental Tools & Equipment Co., Inc Heavy equipment rental.	290.25
	2772	Max Scher, Inc Blueprinting services.	10.28
4	2810	Keeper of the Stationery Office supplies.	387.89
5	2866	W. S. Jenks & Son Material handling equipment.	185.22
	2897	International Business Machines Corp Office equipment.	8,892.00
	2930	Xerox Corp Copier rental.	48.25
8	2910	Ceramic Cooling Tower Co 27th payment for funishing all labor, equipment, and materials and performing the work for furnishing, and delivery and installation of a four all permanent type counterflow cooling tower for a 24,000-ton electric driver refrigeration plant, as part of the modifications to and enlargement of the Capitol Power Plant, Washington, D.C.	750.00
9	2988	Rental Tools & Equipment Co., Inc Equipment rental.	230.00
	2989	Xerox Corp Copier rental.	48.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "MODIFICATIONS AND ENLARGEMENT, CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1979			
Jan. 17	3177	Chesapeake & Potomac Telephone Co. Long distance telephone service.	$53.12
18	3272	Andrews Office Products Office supplies.	82.80
22	3402	Buffalo Concrete Building materials.	140.20
25	3429	Chas. H. Tompkins Co. 29th payment for furnishing all labor, equipment and materials and performing the work for the construction of the new refrigeration plant operations, building and north header tunnel, as part of the modifications to and enlargement of the Capitol Power Plant, Washington. D.C.	12,870.00
	3430	John F. Hennessy, Jr., and Erwin G. Hansen 13th payment for professional engineering services for modification to and enlargement of the Capitol Power Plant, Washington, D.C.	5,414.00
26	3576	Posner Industries Building materials.	90.00
	3577	Cecil Equipment Corp. Tool repairs.	59.19
30	3602	John F. Hessessy, Jr., and Erwin G. Hansen 14th payment for professional engineering services for modification to and enlargement of the Capitol Power Plant, Washington, D.C.	5,414.00
Feb. 1	3609	Washington Air Compressor Rental Co. Heavy equipment rental.	72.00
	3711	Ceramic Cooling Tower Co. 28th payment for furnishing all labor, equipment, and materials and performing the work—for furnishing, and delivery and installation of a four all permanent type counterflow cooling tower for a 24,000 ton electric drive refrigeration plant, as part of the modifications to and enlargement of the Capitol Power Plant, Washington, D.C.	750.00
	3712	W. G. Cornell Co. of Washington, Inc. 15th payment for furnishing all labor, equipment and materials and performing the work for the mechanical, electrical and other construction work as a part of the modifications to and enlargement of the Capitol Power Plant, Washington, D.C.	182,580.55
5	3851	Xerox Corp. Copier rental.	48.50
	3852	Inland Materials, Inc. Building materials.	93.00
6	3821	York Division 16th payment for refrigeration units, modification to and enlargement of the Capitol Power Plant, Washington, D.C.	210,733.40
13	3936	Walter W. Osborne 3d payment for providing all surveying and related services as specifically ordered in writing by the Architect for monitoring the construction of the new refrigeration plant as part of the modifications to an enlargement of the Capitol Power Plant, Washington, D.C.	1,000.00
14	3986	Keeper of the Stationery Office supplies.	431.95
	4042	Wonders Building Supplies, Inc. Building supplies.	106.20
	4043	Xerox Corp. Copier rental.	48.25
	4044	Skil Corp. Small tools.	128.80
23	4226	Xerox Corp. Copier rental.	48.50
	4227	Rockville Crushed Stone, Inc. Building materials.	433.84
	4228	Rockville Crushed Stone, Inc. Building materials.	220.75
27	4278	Ceramic Cooling Tower Company 29th payment for furnishing all labor, equipment and materials and performing the work for furnishing, and delivery and installation of a 4 all permanent type counterflow cooling tower for a 24,000 ton electric drive refrigeration plant, as part of the modifications to and enlargement of the Capitol Power plant, Washington, D.C.	750.00
	4279	Walter W. Osborne 4th payment for providing all surveying and related services as specifically ordered in writing by the Architect and monitoring the construction of the new refrigeration plant as part of the modifications to and enlargement of the Capitol Power Plant, Washington, D.C.	685.00
Mar. 3	4413	Xerox Corp. Copier rental.	48.25
6	4374	Woodward-Clyde Consultants 5th payment for furnishing all professional services required for monitoring the placement and compaction and for field and laboratory testing, of backfill in connection with construction of the modifications and enlargement of the Capitol Power Plant.	1,880.40
7	4613	Max Scher, Inc. Blueprinting services.	12.10
	4614	Inland Materials, Inc. Building materials.	101.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "MODIFICATIONS AND ENLARGEMENT, CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1979			
Mar. 8	4564	Chas. H. Tompkins Co. 30th payment for furnishing all labor, equipment, and materials and performing the work for the construction of the new refrigeration plant operations building and North Header Tunnel, as part of the modifications to and enlargement of the Capitol Power Plant, Washington, D.C.	$11,527.00
	4565	W. G. Cornell Co. of Washington, Inc. 16th payment for furnishing all labor, equipment, and materials and performing the work for the mechanical, electrical, and other construction work as a part of the modifications to and enlargement of the Capitol Power Plant, Washington, D.C.	142,232.78
9	4696	Wesco Electrical supplies.	38.28
	4697	General Electric Supply Co. Hardware.	49.68
12	4716	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	1.01
13	4728	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	41.33
14	4721	Ceramic Cooling Tower Co. 30th payment for furnishing all labor, equipment, and materials and performing the work for furnishing, and delivery and installation of a 4 all permanent type counterflow cooling tower for a 24,000-ton electric drive refrigeration plant, as part of the modifications to and enlargement of the Capitol Power Plant, Washington, D.C.	226,100.00
	4722	John F. Hennessy, Jr., and Erwin G. Hansen 15th payment for professional engineering services for modification to and enlargement of the Capitol Power Plant, Washington, D.C.	5,414.00
19	4956	Max Scher, Inc. Blueprinting services.	5.32
20	4976	Chas. H. Tompkins Co. 31st payment for furnishing all labor, equipment, and materials and performing the work for the construction of the new refrigeration plant operations building and North Header Tunnel, as part of the modifications to and enlargement of the Capitol Power Plant, Washington, D.C.	16,488.00
	5035	Xerox Corp. Copier rental.	48.50
22	5137	Neenah Foundry Co. Manhold covers.	4,455.00
24	5204	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	44.40
26	5206	Architect of the Capitol Petty cash.	7.00
	5281	Xerox Corp. Copier rental.	48.25

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1979

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979

Douglas B. Knowles, supervising engineer	$21, 931. 96
John F. Simpson, elevator mechanic foreman	16, 598. 04
Charles A. Ridgell, air-conditioning equipment mechanic foreman	15, 987. 84
Carl C. Cutright, air-conditioning equipment mechanic foreman	15, 898. 96
Leonard W. Harrison, machinist foreman	15, 846. 22
Adelbert R. Thomas, maintenance general foreman	15, 566. 40
Gary F. Cooper, air-conditioning equipment mechanic leader	15, 394. 96
Philip W. Riley, assistant supervising engineer	15, 378. 40
James F. Burns, electrician assistant foreman	15, 210. 84
Robert L. Shaw, air-conditioning equipment mechanic	15, 115. 98
William D. Pemberton, elevator mechanic assistant foreman	14, 973. 76
Bertram J. Brown, air-conditioning equipment mechanic	14, 433. 19
James Lawrence, air-conditioning equipment mechanic	14, 387. 76
Claude Barrett, pipefitter-plumber foreman	14, 373. 92
Frederick W. Baumgartner, electrician foreman	14, 120. 40
Raymond A. Mangum, air-conditioning equipment mechanic	13, 967. 28
Harvey L. Wood, air-conditioning equipment mechanic assistant foreman	13, 967. 04
Glenn A. Marshall, air-conditioning equipment mechanic	13, 875. 58
Jack E. Boteler, sheet metal mechanic foreman	13, 725. 92
Robert W. Butrick, woodcraftsman foreman	13, 725. 92
Roy S. Greisler, Jr., painter-decorator foreman	13, 725. 92
Robert C. Yowler, air-conditioning equipment mechanic	13, 607. 28
James A. Kraft, air-conditioning equipment mechanic	13, 471. 08
James Tiches, elevator mechanic	13, 417. 37
William E. Hollis, wood craftsman assistant foreman	13, 192. 80
Charles H. Smith, sheet metal mechanic assistant foreman	13, 192. 80
Jack R. Stoltz, elevator mechanic	13, 037. 60
Maurice P. McGrath, machinist	12, 833. 60
Paul V. Hageman, Jr., electrician	12, 708. 80
Jack Goldinher, painter-assistant foreman	12, 694. 29
Walter J. Simmons, machinist	12, 641. 44
Kirk B. Windsor, air-conditioning equipment mechanic worker	12, 594. 25
Ralph O. Weber, electrician leader	12, 588. 16
Charles L. Thorne, machinist	12, 525. 00
Albert L. Kimball, elevator mechanic	12, 518. 64
Wilbur G. Smith, pipefitter assistant foreman	12, 156. 96
Charles V. Bradshaw, electrician	12, 147. 80
Marshall L. Royston, Jr., electrician	12, 117. 80
James D. Broderick, elevator mechanic	12, 047. 26
Richard A. Thorne, air-conditioning equipment mechanic	11, 976. 34
Paul T. Simonson, air-conditioning equipment mechanic	11, 964. 98
Henry G. Ostman, electrician	11, 813. 08
Michael M. Kasulke, air-conditioning equipment mechanic	11, 742. 80
Thomas G. Jarman, pipefitter	11, 437. 76
Francis H. Norris, pipefitter	11, 437. 76
Joseph M. Kenney, furniture finisher	11, 086. 24
Stephen Curey, electrical worker	11, 065. 31
Clarence J. Cohen, mason	10, 975. 20
Paul E. Fangmeyer, woodcraftsman	10, 975. 20
Homer E. McMullan, Jr., woodcraftsman	10, 975. 20
Melvin T. McNeil, sheet metal mechanic	10, 961. 32
Edward S. Kenney, furniture finisher	10, 864. 16
James Schaffer, air-conditioning equipment mechanic	10, 853. 69
Lawrence A. Cecil, electrician	10, 783. 94
Charles W. Bertling, Jr., sheet metal mechanic	10, 583. 68
Hubert Stallard, woodcraftsman	10, 583. 68
Randolph L. Royston, machinist	10, 325. 76
Anthony L. Ruppert, sheet metal mechanic	10, 185. 84
Henry D. Coffey, pipefitter worker	10, 155. 04
John G. Herbert, sheetmetal mechanic	10, 093. 60

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1979—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979—Continued

Roy L. Hunt, Sr., masonry worker	$9, 995. 68
Eugene H. Poole III, pipefitter worker	9, 837. 06
Clark E. Wilson, painter	9, 766. 40
Hubert A. McBroom, painter	9, 584. 16
Victor C. Foote, electrician	9, 386. 56
Walter W. Fuller, carpenter	9, 313. 60
James A. Howison, electrical worker	9, 282. 08
Richard E. Parks, air-conditioning equipment mechanic helper	9, 271. 36
Steven W. Carr, painter	8, 788. 08
Dudley L. Gardiner, head, supply branch	8, 764. 78
George L. Hennessey, woodcraftsman worker	8, 246. 10
Nancy L. Baumgartner, clerk typist	7, 649. 20
Paul E. Ring, tools and parts attendant	7, 435. 23
Donna Y. Littwin, clerk	7, 310. 40
Hazel J. Edwards, receptionist	6, 569. 68
James P. Cerone, maintenance mechanic	6, 053. 44
Donald R. Loveless, maintenance mechanic	5, 861. 50
Jerald V. Parsell, Sr., air-conditioning equipment mechanic worker	2, 667. 44
Patrick K. Hayden, air-conditioning equipment mechanic worker	2, 274. 64
Clifford L. Lucrezi, air-conditiong equipment mechanic	3, 206. 72

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$56, 936. 51
Agency contribution to Federal employees' health benefit fund	23, 171. 23
Agency contribution to Federal employees' group life insurance	2, 631. 78

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1979"

1978			
Nov. 2	1185	Branch Electric Supply Co. Electrical supplies.	$368.00
7	1306	Rockwell International. Hardware.	16.50
	1307	D. C. Herman & Co., Inc Plumbing equipment.	130.30
	1308	Metal Distributing Co., Inc Building materials.	84.42
13	1379	W. T. Galliher & Bro., Inc Building materials.	68.30
14	1459	Tri Plumbing Supply, Inc Plumbing supplies.	250.28
20	1595	A. B. C. Electric Motor Service, Inc Air-conditioning parts.	38.20
	1596	Thos. Somerville Co Plumbing equipment.	268.20
	1644	Refrigeration Supply Co., Inc Air-conditioning materials.	352.21
	1645	Refrigeration Supply Co., Inc Air-conditioning parts.	258.60
	1646	Refrigeration Supply Co., Inc Air-conditioning equipment.	288.12
	1647	Maurice Electrical Supply Co., Inc Electrical supplies.	91.80
	1648	Maurice Electrical Supply Co., Inc Electrical supplies.	255.00
	1649	Harrell Batteries, Inc Automotive equipment.	129.15
27	1764	Crane Supply Co Plumbing equipment.	74.02
	1765	Powers Regulator Co Air-conditioning equipment.	552.00
	1766	Branch Electric Supply Co Electrical supplies.	20.52
Dec. 1	1854	Black & Decker Manufacturing Co Tool repair.	79.35
	1855	Diagraph-Bradley Distributing Co., Inc Painting supplies.	72.00
2	2011	Tri Plumbing Supply, Inc Plumbing supplies.	168.44
	2012	Tri Plumbing Supply, Inc Plumbing supplies.	135.24

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1978			
Dec. 4	2080	Sew-Vac World, Inc Cleaning equipment parts.	$193.29
	2081	Leonard Jed Co Tools.	88.89
	2082	H. P. Kidd Oil Co., Inc Gasoline.	220.04
	2083	Beisler Supply Co., Inc Painting materials.	224.16
7	2192	Parco, Inc Air-conditioning parts.	71.79
9	2280	W. R. Winslow Co Painting materials.	695.60
	2281	Hudson Supply & Equipment Co Flooring.	345.00
	2282	Parco, Inc Air-conditioning supplies.	39.99
	2283	Blaydes Lock Co Hardware.	118.20
	2284	Lenz Plumbing Supply Corp Plumbing supplies.	9.55
13	2396	Bel Welding Supply Co., Inc Welding supplies.	448.61
	2397	Honeywell, Inc Air-conditioning parts.	960.83
	2398	A. C. & R. Insulation Co., Inc Air-conditioning supplies.	29.46
15	2443	T. Baird McIlvain Co Building materials.	742.14
18	2464	J. B. Kendall Co Painting supplies.	73.74
22	2560	Villeneuve Engineered Systems Hardware.	155.00
	2561	Potomac Rubber Co Plumbing supplies.	264.00
1979			
Jan. 2	2686	Rudolph & West Co Hardware.	221.65
	2687	Beisler Supply Co., Inc Painting supplies.	71.04
	2688	Hudson Supply & Equipment Co Building materials.	390.40
	2689	Superior Metal Moulding Co Carpentry supplies.	367.90
	2773	Glass Distributors, Inc Insulation.	1,080.00
	2774	Sew-Vac World, Inc Cleaning equipment parts.	27.29
	2775	J. B. Kendall Co Hardware.	54.41
	2804	Air Products & Chemicals Demurrage.	86.00
5	2931	Thompson & Cooke, Inc Hardware.	89.38
	2932	PPG Industries, Inc Paint.	495.88
	2933	Prince George's Electrical Supply, Inc Electrical supplies.	165.37
	2934	Capp, Inc Air-conditioning supplies.	425.30
	2935	Fries, Beall & Sharp Co., Inc Hardware.	81.73
	2936	General Slicing Co Plumbing equipment.	287.18
	2937	A. B. Price, Inc Greenhouse supplies.	19.20
	2938	Southern Specialty Corp Hydraulic equipment repair.	47.00
11	3045	Edwards Co., Inc Electrical supplies.	84.72
	3046	W. T. Galliher & Bro., Inc Building materials.	2,678.35
	3047	Smith & Sons Equipment Corp Automotive parts.	9.12
	3048	Aireco Supply, Inc Air-conditioning supplies.	46.33
	3049	General Electric Co Electrical supplies.	8.79
13	3127	Economics Laboratory, Inc Plumbing materials.	169.49
16	3175	Automatic Equipment Sales of Washington, Inc Air-conditioning parts.	11.02
17	3177	Chesapeake & Potomac Telephone Co Long-distance telephone service.	5.24

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Jan. 18	3273	Honeywell Inc Air-conditioning equipment.	$63.74
	3274	Diagraph-Bradley Distributing Co., Inc Painting equipment repairs.	169.00
	3275	A. B. C. Electric Motor Service, Inc Air-conditioning equipment.	39.85
	3276	Parco, Inc Air-conditioning parts.	197.12
	3277	Automatic Equipment Sales of Washington, Inc Air-conditioning equipment.	81.78
19	3291	General Services Administration Tools.	133.00
	3348	Architect of the Capitol Petty cash.	7.02
22	3403	Central Armature Works Elevator repairs.	737.60
	3404	PPG Industries, Inc Paint.	2,817.50
	3405	Albright Co., Inc Plumbing supplies.	47.52
	3406	Roozen Nursery & Landscaping Trees.	44.70
23	3458	Aireco Supply, Inc Air-conditioning equipment.	174.34
	3459	Gem Specialties, Inc Hardware.	209.39
25	3509	General Services Administration Hardware.	43.80
26	3578	M. M. Clark Supply, Inc Building materials.	252.00
	3579	W W. Grainger, Inc Air-conditioning equipment.	101.37
	3580	B. C. Herman & Co., Inc Plumbing materials.	36.10
	3581	Thompson & Cooke, Inc Hardware.	77.71
29	3612	Fries, Beall & Sharp Co., Inc Small tools.	159.94
	3621	General Services Administration Hardware.	36.00
	3622	General Services Administration Tools.	63.00
	3623	General Services Administration Cleaning supplies.	68.00
31	3721	General Services Administration Electrical supplies.	194.80
	3722	General Services Administration Electrical supplies	1,125.00
	3723	General Services Administration Tools.	422.20
Feb. 1	3691	Hudson Supply & Equipment Co Building materials.	390.40
	3692	Rudolph & West Co Hardware.	142.00
	3693	Rudolph & West Co Painting supplies.	320.00
	3754	Air Products & Chemicals, Inc Engineering supplies.	181.95
5	3853	PPG Industries, Inc Painting supplies.	258.60
	3854	Advanced Equipment Co., Inc Material handling equipment.	2,425.63
	3855	J. A. Sexauer, Inc Plumbing supplies.	1,811.21
	3856	Luxor Lighting Products, Inc Lighting materials.	2,112.83
8	3914	J. B. Kendall Co Safety equipment.	433.20
14	4045	S. E. Nelson Co., Inc Air-conditioning equipment.	638.96
	4046	Honeywell, Inc Air-conditioning equipment.	203.80
	4047	Brock Tool, Inc Tools.	193.70
21	4113	Dorman Electric Supply Co., Inc Electrical supplies.	171.62
	4114	Smith & Sons Equipment Corp Automotive supplies.	14.73
23	4229	Noland Co Plumbing supplies.	38.40
	4230	Bearings & Transmission Hardware.	63.84

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979			
Feb. 23	4430	General Services Administration Hardware.	$64.00
26	4431	General Services Administration Hardware.	34.00
	4432	General Services Administration Tools.	122.40
27	4546	General Services Administration Electrical supplies.	259.00
	4547	General Services Administration Electrical supplies.	142.00
	4548	General Services Administration Plumbing supplies.	268.00
	4549	General Services Administration Hardware.	47.00
	4550	General Services Administration Hardware.	68.00
	4551	General Services Administration Safety equipment.	235.36
28	4306	General Services Administration Tools.	95.00
	4307	General Services Administration Tools.	79.00
Mar. 1	4353	Blaydes Lock Co Hardware.	6.59
	4354	Blaydes Lock Co Hardware.	299.92
	4355	Branch Electric Supply Co Electrical supplies.	243.80
3	4414	J. B. Kendall Co Paint.	530.06
5	4509	E. C. Cush Co Hardware.	23.52
7	4615	Lamb Seal & Stencil Co., Inc Elevator supplies.	72.00
	4616	Hardy Bros., Inc Building materials.	650.88
	4617	General Electric Co Lighting materials.	179.46
8	4657	Tri Plumbing Supply, Inc Plumbing supplies.	594.32
9	4698	Adcom, Inc Office supplies.	252.00
13	4728	Chesapeake & Potomac Telephone Co Long-distance telephone service.	1.52
14	4775	Pullman/Holt Products Hardware.	13.05
15	4829	Dorman Electric Supply Co., Inc Electrical supplies.	266.79
	4830	Dorman Electric Supply Co., Inc Electrical supplies.	79.92
	4831	Jensen Manufacturing Co., Inc Hardware.	641.52
	4832	Posner Industries Elevator supplies.	724.34
	4833	Capital Air Filter Corp Air-conditioning supplies.	138.24
	4834	Rockwell International Carpentry supplies.	14.05
	4835	Nelco Corp Air-conditioning supplies.	43.29
	4836	Werres Corp Hardware.	5.66
19	4957	Branch Electric Supply Co Electrical supplies.	256.96
	4958	Thos. Somerville Co Plumbing supplies.	97.36
20	5036	Tri Plumbing Supply, Inc Air-conditioning supplies.	9.70
	5037	Bearings & Transmission Air-conditioning equipment.	70.35
	5038	Branch Electric Supply Co Electrical supplies.	133.92
	5039	Auto Accessories Co., Inc Automotive supplies.	9.05
23	5185	Hires Turner Glass Co Painting supplies.	25.21
	5186	Wilbar & Arnold, Inc Electrical supplies.	33.85
	5187	Anderson & Ireland Co Hardware.	108.24

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1979"—Continued

1979 Mar. 23	5188	Advanced Equipment Co., Inc Hardware.	$732.94
	5189	Advanced Equipment Co., Inc Air-conditioning equipment.	156.00
26	5282	Branch Electric Supply Co Electrical materials.	325.92
	5283	Skil Corp Tool repairs.	29.70
28	5342	May's Brake Service Division Automotive parts.	120.28
29	5357	General Services Administration Air-conditioning parts.	25.20
	5358	General Services Administration Hardware.	133.60
	5359	General Services Administration Carpentry supplies.	72.00

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1978

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1978"

1978			
Oct. 2	129	General Electric Co. Electrical equipment.	$168.05
	130	Oreck Corp. Electrical supplies.	208.00
	131	Beisler Supply Co., Inc. Painting supplies.	53.84
	132	Hudson Supply & Equipment Co. Building materials.	905.40
	133	Hudson Supply & Equipment Co. Building materials.	290.00
	134	J. B. Kendall Co. Hardware.	205.53
	135	York Corrugating Co. Hardware.	235.36
	136	Potomac Steel & Supply, Inc. Building materials.	277.48
3	233	Specialties, Inc. Air-conditioning equipment.	351.30
	234	Branch Electric Supply Co. Electrical materials.	542.08
	235	Maurice Electrical Supply Co., Inc. Electrical supplies.	32.16
5	286	Rockwell International Tools.	228.00
10	339	Architect of the Capitol Petty cash.	4.15
	360	Rudolph & West Co. Hardware.	117.75
	361	Rudolph & West Co. Hardware.	291.60
	362	Branch Electric Supply Co. Electrical supplies.	35.50
	363	ABC Electric Motor Service, Inc. Elevator equipment.	85.00
12	416	Atlas Wiping Cloths Co., Inc. 1st payment for wiping cloths for various activities under the jurisdiction of the Architect of the Capitol.	1,806.75
14	511	Read Plastics, Inc. Electrical supplies.	74.25
	556	Adams Equipment, Inc. Grounds equipment.	426.30
	557	Prince George's Electrical Supply, Inc. Electrical supplies.	12.66
	558	Refrigeration Supply Co., Inc. Air-conditioning equipment.	122.50
	559	Aireco Supply, Inc. Air-conditioning supplies.	36.85
16	620	Copelands Hardware.	112.70
18	674	Rudolph & West Co. Hardware.	258.83
	675	Anthony-Lee Associates, Inc. Electrical supplies.	64.35
	676	General Electric Supply Co. Electrical equipment.	747.00
	686	Air Filters Inc. Air filters.	3,453.11
20	787	Black & Decker Manufacturing Co. Tools.	409.50
	788	General Electric Co. Electrical materials.	2,568.38
	789	Monaco Enterprises, Inc. Electrical equipment.	696.50
	790	M. & D. Machinery & Supply Co., Inc. Tools.	833.00
	812	General Services Administration Cleaning supplies.	131.24
24	875	Rudolph & West Co. Hardware.	115.40
27	999	Dorman Electric Supply Co., Inc. Electrical materials.	1,736.56
	1000	Lanier Engineering Sales, Inc. Air-conditioning parts.	65.32
	1001	Anthony-Lee Associates, Inc. Electrical supplies.	153.45
28	1083	Anderson & Ireland Co. Tools.	153.92
	1084	Lyon, Conklin & Co., Inc. Welding materials.	1,636.00
31	1122	General Services Administration Tools.	97.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1978"—Continued

1979 Nov. 6	1265	Thompson & Cooke, Inc Carpentry equipment.	$141.90
	1266	Francis T. Weber Co., Inc Plumbing equipment.	333.95
	1280	Chesapeake & Potomac Telephone Co Long-distance telephone service.	2.77
7	1317	Acme Iron Works, Inc Iron staircase.	387.00
13	1402	Maurice Electrical Supply Co., Inc Electrical supplies.	2,767.09
	1403	Maurice Electrical Supply Co., Inc Electrical equipment.	155.60
	1404	Branch Electric Supply Co Electrical supplies.	110.16
	1405	Industrial Supply Corp Air-conditioning equipment.	93.46
	1419	W. T. Galliher & Bros., Inc Building materials.	845.94
14	1461	J. B. Kendall Co Tools.	122.95
20	1620	GTE Sylvania Inc Lighting materials.	4,315.97
	1664	Maurice Electrical Supply Co., Inc Electrical supplies.	423.28
	1663	Rudolph & West Co Hardware.	81.00
	1679	Servodyne Corp Air filters.	1,672.08
	1694	Air Products & Chemicals Demurrage.	122.00
27	1781	General Electric Co Lighting supplies.	1,555.26
	1782	M. Van Waveren & Sons, Inc Flower bulbs.	319.77
Dec. 4	2104	J. B. Kendall Co Hardware.	37.26
	2105	Automatic Equipment Sales of Washington, Inc Electrical equipment.	257.06
6	2121	Chesapeake & Potomac Telephone Co Long-distance telephone service.	6.90
7	2173	Daycon Products Co., Inc Lavatory equipment.	679.54
13	2371	Cambridge Filter Corp Air-conditioning parts.	2,295.00
	2404	Tri Plumbing Supply, Inc Plumbing equipment.	255.63
18	2467	Sunoptic, Inc Safety glasses.	10.63
22	2574	Anderson & Ireland Co Grounds tools.	239.61
	2575	Brock Tool, Inc Smell tools.	213.00
1979 Jan. 5	2872	McCaffray Co Air-conditioning equipment.	6,010.00
	2942	Lyon, Conklin & Co., Inc Electrical supplies.	83.40
22	3417	Blaydes Lock Co Hardware.	1,029.10
23	3463	Adams Equipment, Inc Automotive supplies.	125.40
Feb. 14	4056	Anderson & Ireland Co Hardware.	267.25
21	4118	Rudolph & West Co Hardware.	150.45
	4151	Sunoptic, Inc Safety glasses.	44.25
Mar. 7	4626	C-S Metals Service, Inc Building supplies.	2,092.96
8	4639	Potomac Industrial Trucks, Inc Truck.	15,095.00

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1977

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1977"

1978 Dec. 7	2174	Roche & Hull, Inc. Air-conditioning supplies.	$377.38
1979 Jan. 26	3584	J. B. Kendall Co. Air-conditioning materials.	335.51

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1976–77

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1976-77"

1978 Oct. 23	755	J. Everette Fauber, Jr. 6th payment for providing all professional services for a detailed study and report on the restoration of the interior of the Library of Congress, main building.	$10,000.00
1979 Mar. 6	4482	J. Everette Fauber, Jr. 7th (final) payment for providing all professional services for a detailed study and report on the restoration of the interior of the Library of Congress, main building.	5,000.00

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"

1978 Oct. 3	236	Powers Regulator Co. Air-conditioning equipment.	$1,870.34
	237	Thos. Somerville Co. Air-conditioning equipment.	393.44
10	364	Amplitron Co. Fire protection equipment.	1,079.00
14	560	Lenz Plumbing Supply Corp. Hardware.	297.04
18	647	Branch Electric Supply Co. Electrical supplies.	43.60
	648	Rockwell International Power tools.	295.00
27	959	Columbia Electric Supply Co., Inc. Electrical equipment.	25.00
	983	A.C. & R. Insulation Co., Inc. Insulating materials.	379.66
Nov. 2	1186	Walter E. Campbell Co., Inc. Insulation.	174.34
20	1650	Lenz Plumbing Supply Corp. Air-conditioning supplies.	99.57
	1651	Crane Supply Co. Air-conditioning supplies.	77.20
	1652	Thos. Somerville Co. Hardware.	60.96
27	1767	G. & H. Supply, Inc. Air-conditioning supplies.	38.61
	1768	Skil Corp. Small tools.	90.00
Dec. 2	2013	Industrial Supply Corp. Air-conditioning supplies.	824.68
4	2084	Skil Corp. Tools.	26.50
	2085	Hutchison Crane Co., Inc. Crane rental.	227.00
	2086	W. W. Grainger, Inc. Air-conditioning equipment.	132.30
	2087	Air Products & Chemicals, Inc. Chemicals.	180.69
	2088	Potomac Rubber Co. Air-conditioning supplies.	235.20
9	2285	Walter E. Campbell Co., Inc. Insulating materials.	186.25
	2286	Potomac Steel & Supply, Inc. Building supplies.	88.80
15	2447	General Services Administration Air-conditioning parts.	402.00
1979 Jan. 2	2690	Industrial Supply Corp. Air-conditioning parts.	1,320.32
	2691	General Electric Supply Co. Electrical supplies.	5.00
	2776	Hill Chase Steel Co. Building materials.	256.23
5	2939	Refrigeration Supply Co., Inc. Air-conditioning supplies.	8.68
23	3490	Crane Supply Co. Air-conditioning supplies.	70.32
Mar. 3	4415	Crane Supply Co. Air-conditioning supplies.	263.01
7	4618	Walter E. Campbell Co., Inc. Air-conditioning supplies.	242.97
23	5190	Vincent Brass & Aluminum Co. Building materials.	5,423.72
24	5204	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	1.82
28	5343	Max Scher, Inc. Blueprinting services.	12.77

LIBRARY OF CONGRESS, JAMES MADISON MEMORIAL BUILDING, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979

William G. Tenerowicz, attorney	$20, 271. 20
Richens E. Brigham, assistant superintendent of construction	19, 763. 20
Donald W. Gunnell, construction engineer	15, 951. 20
Charles L. Keller, chief estimator	15, 040. 00
Stephen Z. Schwartz, construction engineer	15, 040. 00
James E. Cieutat, construction management technician	14, 900. 80
Maxwell G. Foster, architectural engineer	13, 030. 40
Beverly T. Hummer, engineering technician	12, 647. 20
John F. Sullivan, engineering technician	12, 647. 20
Frederick A. Remus, chief inspector, electrical	12, 293. 60
Thomas F. Costigan, engineering technician	12, 088. 00
Malcolm L. Byrd, stone inspector	11, 880. 80
Charles E. Gandee, estimator	11, 880. 80
Joseph L. Lash, inspector	11, 642. 40
John B. O'Donnell, inspector	11, 642. 40
James E. Miller, inspector	11, 196. 80
Joseph N. Groomes, Jr., engineering technician	10, 876. 00
Michael R. Smiroldo, construction management technician	10, 555. 20
Thomas H. Veneris, architect draftsman	9, 964. 80
Raymond L. Schaaf, civil engineer	9, 912. 80
Douglas M. Hayes, inspector	9, 607. 53
Joseph D. Dove, engineering technician	9, 509. 00
George P. Molnar, electrical engineering technician	9, 425. 60
James E. Krapp, construction engineer	9, 001. 60
John A. Scharl, construction engineer	9, 001. 60
Eric C. Loughner, construction engineer	8, 980. 80
William H. Timms, Sr., mechanical engineer	8, 857. 60
Thomas E. Irwin, electrical estimator	8, 628. 32
Julia J. Jackson, office services manager	8, 532. 54
James D. Milton, brick masonry inspector	8, 486. 87
Patrick S. Hefferon, construction engineer	8, 421. 60
John E. Russell, Jr., construction engineer	8, 421. 60
Thomas J. Scavone, architectural engineer	8, 421. 60
Vivian M. Wagner, secretary	8, 369. 60
James R. Johnstone, inspector	8, 132. 78
Barry L. West, assistant chief clerk	8, 069. 60
Kenneth E. Lauziere, safety inspector	7, 924. 00
Thomas P. Lynott, assistant to the project manager	7, 681. 28
Arthur J. Miller, estimator	7, 294. 40
Patricia A. Carey, clerk typist	6, 412. 00
Sheila A. Banks, office service assistant	6, 149. 60
Joseph F. Thole, engineering technician	5, 832. 00
Dennis J. Starr, clerk	5, 759. 20
Charles S. Payne, photographer-still	5, 715. 20
Bonnie M. Gray, clerk typist	5, 551. 20
Cynthia T. Burnett, clerk typist	4, 836. 80
Janice L. Marlin, keypunch operator	4, 825. 60
Clifford L. Lucrezi, air-conditioning equipment mechanic	7, 862. 40
George E. Potter, file supervisor	4, 427. 26
Charles L. Steinkamp, project manager	4, 292. 00
Brian L. Hudnall, architectural engineer	3, 820. 02
Ben C. Wimberly, deputy general counsel	1, 669. 60
Joseph C. Klyman, construction engineer	925. 60

U.S. Civil Service Commission

Agency contribution to civil service retirement fund	$28, 613. 40
Agency contribution to Federal employees' health benefit fund	13, 008. 65
Agency contribution to Federal employees' group life insurance	1, 451. 53

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "LIBRARY OF CONGRESS, JAMES MADISON MEMORIAL BUILDING, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"

1978 Oct. 2	57	Hay Rubber Stamp Co. Office supplies.	35.00
	137	Andrews Office Products. Office supplies.	10.80
	138	Olivetti Corp. Office machine service.	190.00
3	187	J. W. Bateson Co., Inc. 27th payment for furnishing all labor, equipment and materials and performing the work required under the base bid as well as under the additive and alternate bids accepted for the interior and related work for the Library of Congrress James Madison Memorial Bldg.	1,139,252.00
10	365	George W. Allen Co., Inc. Office supplies.	43.20
12	408	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	3.62
14	512	Max Scher, Inc. Blueprinting services.	4.55
17	518	Werner H. Gumpertz and Frank J. Heger. 5th payment for providing all professional services as directed by the Architect for a thorough investigation of leakage and associated problems in the walls of the Library of Congress, James Madison Memorial Bldg.	4,729.25
18	649	Xerox Corp. Copy machine rental.	48.50
19	692	Ceco Corp. Building materials.	1,592.65
	724	Dorman Electric Supply Co., Inc. Electrical supplies.	75.46
20	762	Xerox Corp. Copy machine rental.	729.16
	763	Xerox Corp. Copy machine rental.	178.22
	764	Shaw-Walker Co. Office supplies.	405.38
24	912	Washington Technical Institute. Concrete cylinder test.	50.00
27	913	James J. O'Brien, P.E. 3d payment for professional services of critical path method and claims analysis consultant for the James Madison Memorial Bldg., Washington, D.C.	7,306.00
	960	W. S. Jenks & Son. Hardware.	47.52
	961	Rudolph & West Co. Small tools.	11.80
31	1275	General Services Administration. Motor equipment rental.	142.03
	1276	General Services Administration. Motor equipment rental.	105.08
Nov. 1	978	James J. O'Brien, P.E. 4th payment for professional services of critical path method and claims analysis consultant for the James Madison Memorial Bldg., Washington, D.C.	3,901.54
2	1187	Max Scher, Inc. Blueprinting-services.	33.38
	1188	Max Scher, Inc. Blueprinting services.	26.50
6	1238	Xerox Corp. Office machine supplies.	206.71
	1280	Chesapeake & Potomac Telephone Co. Long-distance telephone service.	87.02
8	1218	Estate of Roscoe Dewitt, and A. J. Tatum, Alfred Easton Poor, and Albert Homer Swanke, Jesse M. Shelton, A. P. Almond, and W. C. Helmly, Jr. 38th payment for furnishing under the direction of the Architect of the Capitol the architectural and engineering services necessary for the design and construction of the Library of Congress James Madison Memorial Bldg.	31,105.67
13	1160	J. W. Bateson Co., Inc. 28th payment for furnishing all labor, equipment and materials and performing the work required under the base bid as well as under the additive and alternate bids accepted for the interior and related work for the Library of Congress James Madison Memoral Bldg.	1,097,370.00
16	1472	George Hyman Construction Co. 47th payment for furnishing all labor, equipment and materials and performing the work for the superstructure for the Library of Congress James Madison Memorial Bldg., in Washington, D.C.	27,952.00
	1495	Safety Services Co. Protective clothing.	26.52
17	1553	Interstate Electric Supply Co., Inc. Electrical supplies.	111.25
	1554	Posner Industries. Hardware.	14.60
20	1597	Government Marketing Services, Inc. Office machines.	24.60
21	1567	James J. O'Brien, P.E. 5th payment for professional services of critical path method and claims analysis consultant for the James Madison Memorial Bldg., Washington, D.C.	5,476.00
29	1877	General Services Administration. Electrical supplies.	77.24
Dec. 1	1817	Xerox Corp. Copy machine rental.	800.71

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "LIBRARY OF CONGRESS, JAMES MADISON MEMORIAL BUILDING, LIBRARY BUILDING AND GROUND, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1978			
Dec. 1	1818	Xerox Corp Copy machine rental.	$48.50
	1856	Rudolph & West Co Small tools.	31.20
	1857	Xerox Corp Copy machine rental.	172.66
4	2099	Every Water Guard Co., Inc Building supplies.	522.17
5	2119	Washington Technical Institute Concrete cylinder test.	38.00
6	2121	Chesapeake & Potomac Telephone Co Long-distance telephone service.	74.83
7	2116	J. W. Bateson Co., Inc 29th payment for furnishing all labor, equipment and materials and performing the work required under the base bid as well as under the additive and alternate bids accepted for the interior and related work for the Library of Congress James Madison Memorial Bldg.	988,971.00
	2163	Potomac Steel & Supply, Inc Building materials.	27.27
9	2287	Penn Camera Exchange, Inc Photographic supplies.	42.96
	2288	Andrews Office Products Office supplies.	324.48
	2289	Shaw-Walker Co Office supplies.	529.14
11	2150	George Hyman Construction Co 48th payment for furnishing all labor, equipment and materials and performing the work for the superstructure for the Library of Congress James Madison Memorial Bldg., in Washington, D.C.	55,752.00
15	2416	James J. O'Brien, P. E 6th payment for professional services of critical path method and claims analysis consultant for the James Madison Memorial Bldg., Washington, D.C.	2,333.00
20	2525	Washington Technical Institute Concrete cylinder test.	10.00
26	2623	Frank X. Kuhn Professional consulting services.	1,040.00
28	2824	General Services Administration Motor equipment rental.	235.28
	2825	General Services Administration Motor equipment rental.	22.79
1979			
Jan. 2	2777	Max Scher, Inc Blueprinting services.	11.15
	2778	Max Scher, Inc Blueprinting services.	1.73
4	2810	Keeper of the Stationery Office supplies.	79.50
5	2867	Max Scher, Inc Blueprinting services.	5.12
	2898	Xerox Corp Copier rental.	48.50
	2899	Xerox Corp Copier rental.	168.98
8	2850	J. W. Bateson Co., Inc 30th payment for furnishing all labor, equipment and materials and performing the work required under the base bid as well as under the additive and alternate bids accepted for the interior and related work for the Library of Congress James Madison Memorial Bldg.	937,621.00
9	2990	Ceco Corp Building materials.	1,050.75
	2991	Ernest Maier, Inc Hardware.	78.30
10	3009	Department Commerce Paint sample testing.	200.00
11	3050	Xerox Corp Copier rental.	825.39
17	3213	Bomarco Hardware.	53.95
	3214	Wonders Building Supplies, Inc Hardware.	353.39
	3215	Metro Building Supply Co Building materials.	826.14
	3216	J. B. Kendall Co Hardware.	143.40
	3177	Chesapeake & Potomac Telephone Co Long-distance telephone service.	30.04
18	3180	Keeper of the Stationery Office supplies.	362.60
19	3280	Estate of Roscoe Dewitt, and A. J. Tatum, Alfred Easton Poor, and Albert Homer Swanke, Jesse M. Shelton, A. P. Almond and W. C. Helmly, Jr 39th payment for furnishing under the direction of the Architect of the Capitol the architectural and engineering services necessary for the design and construction of the Library of Congress James Madison Memorial Bldg.	44,637.18
26	3507	Donald P. Sarles Travel.	182.25
30	3603	James J. O'Brien, P.E 7th payment for professional services of critical path method and claims analysis consultant for the James Madison Memorial Bldg., Washington, D.C.	8,652.00
Feb. 1	3813	Xerox Corp Copier rental.	48.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "LIBRARY OF CONGRESS, JAMES MADISON MEMORIAL BUILDING, LIBRARY BUILDING AND GROUND, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1979			
Feb. 5	3857	Xerox Corp Copier rental.	$673.45
	3858	Xerox Corp Copier rental.	168.87
	3859	International Business Machines Corp Office machine maintenance.	985.53
13	3939	Werner H. Gumpertz and Frank J. Heger 6th (final) payment for providing all professional services as directed by the Architect for a thorough investigation of leakage and associated problems in the walls of the Library of Congress, James Madison Memorial Bldg.	255.34
	3940	J. W. Bateson Co., Inc 31st payment for furnishing all labor, equipment, and materials and performing the work required under the base bid as well as under the additive and alternate bids accepted for the interior and related work for the Library of Congress James Madison Memorial Bldg.	839,907.00
14	4048	Andrews Office Products Office supplies.	4.60
	4049	Olympia Supply, Inc Weatherproofing materials.	5,571.46
16	4081	Chesapeake & Potomac Telephone Co Long-distance telephone service.	1.42
21	4115	W. S. Jenks & Son Air-conditioning supplies.	15.00
	4116	Xerox Corp Copier rental.	48.50
	4146	Xerox Corp Copier rental.	696.08
	4147	Xerox Corp Copier rental.	184.76
28	4426	General Services Administration Motor equipment rental.	123.16
	4427	General Services Administration Motor equipment rental.	232.68
Mar. 1	4293	Office Supply Services Office supplies.	22.80
	4356	Betco Block & Products, Inc Building materials.	243.70
	4357	Sunoptic, Inc Safety glasses.	22.20
	4368	Washington Technical Institute Concrete cylinder test.	10.00
7	4619	Max Scher, Inc Blueprinting services.	3.08
	4620	Shaw-Walker Co Office supplies.	291.32
8	4566	James J. O'Brien, P.E 8th payment for professional services of critical path method and claims analysis consultant for the James Madison Memorial Bldg., Washington, D.C.	3,357.00
9	4629	J. W. Bateson Co., Inc 32d payment for furnishing all labor, equipment, and materials and performing the work required under the base bid as well as under the additive and alternate bids accepted for the interior and related work for the Library of Congress James Madison Memorial Bldg.	1,230,956.00
	4632	American Airlines Travel.	206.00
13	4728	Chesapeake & Potomac Telephone Co Long-distance telephone service.	44.54
14	4723	Estate of Roscoe Dewitt, and A. J. Tatum, Alfred Easton Poor, and Albert Homer Swanke, Jesse M. Shelton, A. P. Almond and W. C. Helmly, Jr 40th payment for furnishing under the direction of the Architect of the Capitol the architectural and engineering services necessary for the design and construction of the Library of Congress James Madison Memorial Bldg.	22,916.13
19	4959	Max Scher, Inc Blueprinting services.	1.20
	4960	Max Scher, Inc Blueprinting services.	1.15
20	5040	Simpson, Gumpertz & Heger Inc Consulting services.	1,700.00
22	5138	Maurice Electrical Supply Co., Inc Electrical equipment.	185.51
23	5191	Shaw Walker Co Office supplies.	61.88
24	5204	Chesapeake & Potomac Telephone Co Long-distance telephone service.	42.45
26	5239	Xerox Corp Copier rental.	832.01
	5284	Xerox Corp Copier rental.	168.87
28	5344	Xerox Corp Copier rental.	48.50
29	5289	Estate of Roscoe Dewitt, and A. J. Tatum, Alfred Easton Poor, and Albert Homer Swanke, Jesse M. Shelton, A. P. Almond, and W. C. Helmly, Jr 41st payment for furnishing under the direction of the Architect of the Capitol the architectural and engineering services necessary for the design and construction of the Library of Congress James Madison Memorial Bldg.	47,321.64
	5290	James O'Brien, P.E 9th payment for professional services of critical path method and claims analysis consultant for the James Madison Memorial Bldg., Washington, D.C.	2,844.00
	5455	General Services Administration Motor equipment rental.	235.92

CARE OF THE BUILDINGS AND GROUNDS, SUPREME COURT, 1979

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978 to March 31, 1979

Emmette L. Hunt, electrician foreman	$14, 737. 73
Leroy F. Button, pipefitter foreman	14, 627. 70
Charles R. Bayer, elevator mechanic foreman	14, 459. 43
John F. Pilkins, air-conditioning equipment mechanic foreman	14, 291. 44
Vernon F. Reed, supervising engineer	14, 239. 52
John W. McDonald, electrical power mechanic leader	14, 075. 93
Robert B. Partilla, pipefitter assistant foreman	13, 399. 44
Bernard J. Bishop, air-conditioning equipment mechanic	13, 124. 98
Harold R. Lewis, pipefitter	12, 378. 03
Michael McLaughlin, pipefitter worker	12, 161. 28
John W. Lewis, air-conditioning equipment mechanic	12, 135. 76
Aldor Sparks, electrician	11, 665. 08
Claude L. Archie, pipefitter	11, 458. 40
Jesse K. Roof, marble mason	11, 405. 12
John R. Sellner, gardener foreman	11, 308. 67
Frank Arthur Thompson, electrician	11, 072. 36
Charles E. Monroe, pipefitter worker	10, 679. 66
John C. McAuliffe, pipefitter	10, 675. 40
James Matthew Reed, pipefitter	10, 340. 77
Walter James Watts, pipefitter helper	10, 307. 12
Bernard M. Shartzer, decorator painter	10, 078. 80
Henry E. Russell, pipefitter helper	10, 012. 56
David C. Knight, air-conditioning equipment mechanic	9, 982. 25
William Hackett, pipefitter helper	9, 417. 52
John T. Quarles, Jr., elevator mechanic worker	9, 368. 81
Denis P. Kelly, pipefitter worker	9, 045. 13
Steve W. Guthrie, gardener	8, 988. 30
Thomas L. Henson, gardener	8, 111. 95
George W. Brown, tools parts attendant	7, 628. 84
David L. Piccioni, laborer	6, 862. 52
Michael P. Wilcher, laborer	6, 082. 99
Vernon L. Beavers, electrician	2, 428. 06

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$21, 084. 44
Agency contribution to Federal employees' health benefit fund	9, 188. 74
Agency contribution to Federal employees' group life insurance	1, 073. 44

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF THE BUILDINGS AND GROUNDS, SUPREME COURT, 1979"

1978 Nov. 13	1420	Prince George's Electrical Supply, Inc Electrical equipment.	$22, 21
20	1672	Potomac Electric Power Co Electrical energy.	9, 246. 61
Dec. 4	2111	Potomac Rubber Co., Inc Grounds equipment.	215. 36
9	2313	Specialties, Inc Air-conditioning supplies.	31. 10
15	2428	Refrigeration Supply Co., Inc Air-conditioning parts.	18. 82
1979 Jan. 2	2805	W. W. Grainger, Inc Air-conditioning parts.	42. 04
	2806	Dominion Electric Supply Co., Inc Electrical supplies.	149. 78
4	2818	Potomac Electric Power Co Electrical energy.	9, 429. 77
5	2945	Thompson & Cooke, Inc Plumbing supplies.	49. 57
	2946	Prince George's Electrical Supply, Inc Electrical supplies.	83. 44
12	3141	Union Wallpaper & Paint Co., Inc Painting materials.	107. 81
	3142	Door Closer Service Co., Inc Hardware.	311. 00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF THE BUILDINGS AND GROUNDS, SUPREME COURT, 1979"—Continued

1979			
Feb. 1	3508	Potomac Electric Power Co. Electrical energy.	$10,646.73
	3703	A. B. C. Electric Motor Service, Inc Air-conditioning supplies.	10.06
	3704	Union Wallpaper & Paint Co., Inc. Painting materials.	33.74
	3705	General Electric Co. Lighting materials.	24.50
Mar. 1	3709	General Services Administration Electrical supplies.	71.00
	4294	Potomac Electric Power Co. Electrical energy.	11,559.66
5	4538	A. B. C. Electric Motor Service, Inc Electrical supplies.	66.18
8	4659	Miles Glass Co Glass.	96.70
	4660	Read Plastics, Inc. Building supplies.	80.50
14	4787	Baer Slade Corp. Snow removal materials.	459.00
20	5057	Architect of the Capitol Purchase of steam.	100,000.00
22	5150	Refrigeration Supply Co., Inc. Soldering materials.	155.35
	5151	Bearings & Transmission Air-conditioning supplies.	510.34
23	5200	Johnson Controls Air-conditioning supplies.	58.96

CARE OF THE BUILDINGS AND GROUNDS, SUPREME COURT, 1978

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF THE BUILDINGS AND GROUNDS SUPREME COURT, 1978"

1978 Oct. 2	1	General Services Administration Hardware.	$9.15
	2	General Services Administration Hardware.	110.40
	3	General Services Administration Hardware.	103.20
	4	General Services Administration Hardware.	134.70
	5	General Services Administration Hardware.	12.90
	6	General Services Administration Hardware.	62.70
	7	General Services Administration Hardware.	10.05
	80	Rudolph & West Co Lubricants.	66.60
	81	Union Wallpaper & Paint Co., Inc Painting supplies.	271.38
	82	Vaughan's Seed Co Plant materials.	226.00
3	148	General Services Administration Hardware.	65.85
	149	General Services Administration Hardware.	44.40
	150	General Services Administration Hardware.	40.20
	151	General Services Administration Hardware.	34.20
	152	General Services Administration Hardware.	48.75
	153	General Services Administration Hardware.	46.65
	154	General Services Administration Hardware.	.09
	200	Union Wallpaper & Paint Co., Inc Painting materials.	315.12
4	155	General Services Administration Tools.	126.75
	156	General Services Administration Cleaning supplies.	84.96
5	275	General Services Administration Hardware.	4.20
	274	General Services Administration Hardware.	17.52
12	419	Atlas Wiping Cloths Co., Inc 2d payment for wiping cloths for various activities under the jurisdiction of the Architect of the Capitol.	1,011.78
14	582	Specialties, Inc Air-conditioning parts.	23.58
	583	Aireco Supply, Inc Air-conditioning equipment.	71.71
	584	Refrigeration Supply Co., Inc Air-conditioning parts.	53.07
	585	Refrigeration Supply Co., Inc Air-conditioning parts.	8.43
16	592	General Services Administration Hardware.	27.75
	593	General Services Administration Hardware.	25.86
	594	General Services Administration Hardware.	.21
20	798	Joseph M. Catalano Co., Inc Electrical supplies.	258.37
	799	C. & H. Distributors, Inc Carpentry supplies.	364.07
	800	Chicago Dryer Co Electrical equipment.	388.52
	801	C–S Metals Service, Inc Sheet metal.	174.98
	802	Noland Co Air-conditioning supplies.	26.46
	803	McCormick Insulation Supply, Inc Insulation.	113.24
	804	Hunter Hardware & Supply Co., Inc Tools.	81.40
	805	Adams Equipment, Inc Grounds equipment.	299.80
	806	Adams Equipment, Inc Grounds equipment.	358.00
24	907	B. K. Miller Co., Inc Planting supplies.	148.00
	908	Harrison Bros., Inc Air-conditioning supplies.	222.40
	909	Bedell & Son, Inc Elevator supplies.	566.86

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF THE BUILDINGS AND GROUNDS, SUPREME COURT, 1978"—Continued

1978			
Nov. 1	1006	Baer Slade Corp Snow removal materials.	$459.00
	1007	Lyon, Conklin & Co., Inc Building supplies.	173.14
2	1207	Servodyne Corp Air filters.	374.85
6	1268	Air Products & Chemicals, Inc Air-conditioning supplies.	5.20
7	1334	Potomac Steel & Supply, Inc Building materials.	139.54
	1335	Union Wallpaper & Paint Co., Inc Painting supplies.	59.20
	1336	International Industrial & Lawn & Garden Grounds equipment repairs.	150.00
13	1422	M. Van Waveren & Sons, Inc Flowers.	257.40
	1423	Metal Distributing Co., Inc Air-conditioning equipment.	75.32
	1424	Cecil Equipment Corp Tools.	2,926.28
Dec. 1	1696	Noland Co Plumbing equipment.	2,094.40
	1697	Eagle Electric Supply Co., Inc Electrical supplies.	257.30
	1698	Knight Oil Corp Cleaning materials.	173.25
	1699	Diamond Tool Co Tools.	284.80
	1700	Maurice Electrical Supply Co., Inc Electrical tools.	106.23
	1701	Maurice Electrical Supply Co., Inc Electrical supplies.	173.56
9	2316	National Chemsearch Cleaning materials.	174.79
	2317	H. & B. Products, Inc Air-conditioning equipment.	122.13
11	2319	General Services Administration Hardware.	4.95
15	2431	Thompson & Cooke, Inc Tools.	1,088.00
1979			
Jan. 2	2807	Refrigeration Supply Co., Inc Air-conditioning supplies.	712.18
	2808	Diamond Tool Co Tools.	952.30
18	3283	Crane Supply Co Hardware.	96.14
22	3427	Graybar Electric Co., Inc Electrical supplies.	511.20
	3428	Victor Stanley, Inc Tools.	28.62
Feb. 1	3707	McMaster-Carr Supply Co Small tools.	3,163.96
Mar. 14	4789	R. E. Michel Co., Inc Air-conditioning supplies.	98.39
23	5201	Rudolph & West Co Small tools.	129.96

CARE OF THE BUILDING AND GROUNDS, SUPREME COURT, 1977

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF THE BUILDING & GROUNDS, SUPREME COURT, 1977"

1979			
Jan. 12	3144	Roche & Hull, Inc Cleaning equipment.	$158.00

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF THE BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR"

1978 Oct. 3	240	Metal Distributing Co., Inc Chemicals.	$11.25
	241	Con-Sep Engineers Inc Building supplies.	441.94
14	586	Metal Distributing Co., Inc Building materials.	840.00
	587	Wonders Building Supplies, Inc Building materials.	134.26
	588	Washington Roofing Products Co., Inc Roofing materials.	13.92
	589	Air Products & Chemicals, Inc Chemicals.	183.60
20	794	W. T. Galliher & Bro., Inc Building materials.	602.40
	795	Metal Distributing Co., Inc Roofing materials.	472.13
	796	Atlantic Copper & Brass Corp Roofing materials.	2,514.09
	797	Rudolph & West Co Small tools.	55.00
24	906	Lyon, Conklin & Co., Inc Welding supplies.	375.87
Nov. 6	914	Architect of the Capitol Building supplies.	154.80
	1267	Thompson & Cooke, Inc Hardware supplies.	51.82
13	1421	Washington Roofing Products Co., Inc Roofing equipment.	103.49
Dec. 1	1695	Wonders Building Supplies, Inc Building materials.	77.17
	1795	Cecil Equipment Corp Small tools.	27.44
	1796	Washington Roofing Products Co., Inc Roofing materials.	25.72
	1797	C. C. Murphy Co., Inc Building supplies.	542.87
4	2112	Air Products & Chemicals, Inc Chemicals.	16.00
9	2314	Hudson Supply & Equipment Co Grounds tools.	77.40
	2315	Potomac Steel & Supply, Inc Tools.	100.27
15	2429	Air Products & Chemicals, Inc Chemicals.	184.60
	2430	Potomac Valley Brick & Supply Co Building materials.	833.00
1979 Jan. 5	2947	York Corrugating Co Building materials.	21.99
12	3143	Air Products & Chemicals, Inc Chemicals.	18.46
18	3282	Entwisle's Concrete Block, Inc Building materials.	61.99
Feb. 1	3706	Potomac Steel & Supply, Inc Building materials.	59.14
5	3868	Lenz Plumbing Supply Corp Building materials.	3,354.88
14	4075	A. M. Castle & Co Building materials.	684.34
	4076	Harrison Bros., Inc Hardware.	998.84
	4077	Lyon, Conklin & Co., Inc Welding materials.	2,235.40
Mar. 5	4539	Rudolph & West Co Building supplies.	61.85
	4540	Lyon, Conklin & Co., Inc Welding equipment.	389.70
	4541	Entwisle's Concrete Block, Inc Building materials.	710.00
14	4788	Harrison Bros., Inc Roofing materials.	4,191.89

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978, to March 31, 1979, paid on weekly payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Washington Regional Disbursing Office

George C. Seis, sheet metal worker foreman	$18, 229. 34
Clarence M. Gillott, Jr., sheet metal worker	17, 915. 34
Chester A. Geesling, sheet metal worker	17, 576. 11
Joseph J. Cusato, sheet metal worker foreman	16, 357. 38
Ashton L. Owen, plumber	15, 640. 91
Albert Darsa, plumber foreman	15, 554. 85
James J. Moore, stonemason	15. 339. 44
Marshal T. Cook, sheet metal worker	15, 313. 43
James A. Bettis, sheet metal worker	15. 311. 82
James A. Matthews, sheet metal worker	15, 311. 82
Patrick C. Kelliher, sheet metal worker	15, 274. 44
William G. Oeikrug, carpenter foreman	15, 254. 28
Francis M. Walling, plumber	15, 152. 77
Lawrence J. Dehart, sheet metal worker	14, 869. 42
David C. Driscoll, Sr., sheet metal worker	14, 820. 89
Mark Sumner, plumber	14, 815. 10
James J. Walling, plumber	14, 789. 25
Howard Sutherland, sheet metal worker	14, 744. 22
Joseph P. de Simone, sheet metal worker	14, 687. 25
Gene S. Dobson, electrician	14, 671. 60
Burnley T. Littlepage, sheet metal worker	14, 643. 88
Thomas F. Johnson, sheet metal worker	14, 567. 13
William F. Hardesty, electrician	14, 545. 94
Bernard N. Donovan, painter foreman	14, 510. 25
Earl R. Fogelgren, plumber	14, 504. 21
James F. Travers, Jr., sheet metal worker	14, 477. 28
Charles L. Jayne, sheet metal worker	14, 476. 32
Warren R. Crigger, electrician	14, 418. 20
Garland W. Caudell, Jr., steamfitter	14, 416. 38
Samuel L. Horton, sheet metal worker	14, 400. 80
John C. Gearhart, sheet metal worker	14, 398. 84
Ronald P. Ranere, sheet metal worker	14, 395. 92
Fred C. Hazelwood, Jr., stonemason	14, 372. 16
Robert D. Saunders, sheet metal worker	14, 366. 15
Johnny Chabo III, electrician	14, 359. 44
Charles K. Smith, steamfitter	14, 358. 39
Kenneth W. Pettit, electrician	14, 347. 83
Joseph V. Gilroy, bricklayer	14, 341. 79
James H. Tolson, sheet metal worker foreman	14, 322. 26
Edwin M. Crandell, carpenter	14, 207. 40
Earl L. Blackwell, electrician	14, 193. 04
Darrel S. Damer, steamfitter	14, 184. 42
Brinley T. Jones, painter	14, 118. 65
Billy J. Chumley, sheet metal worker	14, 075. 09
Norman G. Fair, electrician	14, 061. 15
Franklin T. Eno, plumber	14, 045. 97
Edmund A. Fitzgerald, plumber	14, 037. 53
Robert A. Walter, sheet metal worker	14, 030. 53
Roy Pearson, carpenter	13, 999. 79
William O. Thomasson, electrician	13, 993. 22
Daniel H. Boteler, painter	13, 991. 74
Wilbur J. Boteler, painter	13, 985. 20
James A. Smith, steamfitter	13, 969. 68
Maclane F. Gibson, bricklayer	13, 965. 09
Wilbur S. Mason, steamfitter	13, 904. 18
Richard R. Mansfield, sheet metal worker	13, 896. 85
Mortimer E. Taylor, carpenter	13, 743. 67
Norman E. Dove, carpenter	13, 704. 78
Ralph C. Newman, sheetmetal worker	13, 640. 06
Frank H. Ager, asbestos worker	13, 562. 50
Alfred E. Peak, sheetmetal worker	13, 533. 88
Frank J. Sanalitro, plumber	13, 495. 52
Joseph B. Ward, sheetmetal worker	13, 488. 86

***Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978, to March 31, 1979, paid on weekly payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Washington Regional Disbursing Office*—Continued**

James H. Allen, electrician general foreman	$13, 424. 92
Albert W. Whitby, carpenter	13, 417. 33
Clarence L. Meador, asbestos worker	13, 393. 97
Joseph T. Hoover, asbestos worker	13, 339. 04
Ralph D. Meador, asbestos worker	13, 326. 57
Charles W. Tolson, labor foreman	13, 311. 87
Russell B. O'Brien, sheetmetal worker	13, 240. 17
Wallace W. Buddington, electrician	13, 218. 18
Ralph A. Presnell, plumber	13, 161. 82
Charles F. Dobson, carpenter	13, 155. 22
Lothar H. Kranefeld, plumber	13, 136. 02
William N. Hays, Sr., sheetmetal worker	13, 085. 40
Harold D. Knox, carpenter	12, 959. 55
Michael A. Arduini, asbestos worker	12, 940. 80
Lowell W. Johnson, carpenter	12, 851. 20
Charles W. Garity, plumber	12, 850. 08
Barney B. Woodard, painter	12, 823. 04
Lawrence L. Michael, electrician	12, 699. 56
James A. Carroll, painter	12, 690. 41
John J. Sullivan, plumber	12, 622. 56
Roy F. Hyatt, sheetmetal worker	12, 587. 33
Richard L. Hance, carpenter	12, 534. 59
Kenneth F. Satterfield, sheetmetal worker	12, 496. 52
David E. Ahlquist, plumber	12, 453. 60
Jesus Saucedo, Jr., carpenter	12, 416. 69
William E. Tarant, sheetmetal worker	12, 372. 33
James L. Swann, plumber	12, 317. 93
Donald E. Vossel, bricklayer	12, 317. 31
Louis M. Kral, sheetmetal worker	12, 275. 99
James J. Ebel, plumber	12, 258. 68
Apostolos Levidiotis, plasterer	12, 236. 22
Charles H. Harrington, sheetmetal worker	12, 235. 00
Tommy J. Fritts, plasterer	12, 212. 16
Ernest L. Taylor, laborer	12, 024. 32
Harry Lucas, Jr., laborer	12, 021. 24
James E. Acree, Jr., laborer	12, 012. 08
Raymond L. Stallings, carpenter	12, 007. 43
Peter L. Sacchetti, bricklayer	11, 918. 66
John G. Schickler, Jr., sheetmetal worker	11, 905. 03
Percy W. Corbin, Jr., laborer	11, 899. 76
William J. Dunigan, plumber	11, 818. 24
Patrick J. McAuliffe, plasterer	11, 810. 00
Paul J. Stallings, carpenter	11, 666. 84
Charles R. James, carpenter	11, 501. 80
Konstantinos G. Makris, painter	11, 478. 32
Alan D. Jones, carpenter	11, 440. 51
William R. McCathran, plumber	11, 427. 33
Robert L. Mills, painter	11, 356. 03
Kenneth E. Baker, carpenter	11, 340. 45
Stanley Kasulke, sheetmetal worker	11, 312. 50
Neil S. Brown, electrician	11, 288. 65
L. J. Robinson, laborer	11, 263. 12
Alonzo D. Gatton, carpenter	11, 155. 21
Robert L. Jones, carpenter	11, 149. 35
Peter R. Johnson, painter	11, 132. 00
Wesley L. Veney, laborer	11, 083. 20
James R. Wood, laborer	11, 081. 31
Grover Winfield, laborer	11, 058. 64
Charles Kapusta, painter	10, 967. 55
Randolph W. Lewis, laborer	10, 951. 00
William R. Miller, sheetmetal worker	10, 948. 80
James Allen Taylor, laborer	10, 803. 36
Samuel O. Goff, Jr., sheetmetal worker	10, 737. 91
Dennis E. Fitzpatrick, electrician	10, 733. 03

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***Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978, to March 31, 1979, paid on weekly payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Washington Regional Disbursing Office*—Continued**

Charles M. Barnett, electrician	$10, 709. 59
James C. Gaskins, laborer	10, 706. 85
Herbert L. Washington, laborer	10, 671. 12
Frank W. Eno, Jr., plumber	10, 669. 20
Willie Taylor, laborer	10, 617. 28
Charles A. Baylor, laborer	10, 604. 96
Albert E. Smith, laborer	10, 546. 56
Andrew Harrison, sheet metal worker	10, 522. 56
Calvin H. Taylor, laborer	10, 488. 12
Melvin B. Roane, laborer	10, 458. 88
William H. Lucas, laborer	10, 457. 36
Herman Jackson, Sr., labor foreman	10, 428. 96
Frank D. Crowder, laborer	10, 397. 36
John R. Gray, laborer	10, 385. 82
William W. Wedding, painter	10, 344. 03
Thomas N. Jackson, laborer	10, 312. 84
George N. Purdy, painter	10, 251. 81
Robin W. Veney, laborer	10, 212. 88
Paul U. Sharpe, laborer	10, 046. 43
Collier Brown, Jr., laborer	9, 960. 72
Ricky Lee Cornwell, electrician	9, 945. 03
Wayne S. Mason, steamfitter	9, 911. 42
Jennings W. Anderson, laborer	9, 885. 36
John H. Johnson, Jr., asbestos worker	9, 859. 08
Earl Garnett, laborer	9, 785. 73
Harvey R. Veney, laborer	9, 776. 53
William M. Walling, laborer	9, 700. 80
Earl L. Johnson, laborer	9, 592. 13
James E. Acree, Sr., laborer	9, 567. 20
Lawrence R. Nethers, carpenter	9, 552. 99
Beverly T. Hummer, Jr., laborer	9, 470. 12
Eugene Jackson, Jr., laborer	9, 454. 80
William H. Monroe, Jr., laborer	9, 387. 49
James X. Sharp, carpenter	9, 380. 75
Willie C. Boone, Jr., laborer	9, 299. 11
Michael K. Morton III, laborer	9, 120. 30
Nathaniel Clayton, laborer	9, 098. 34
Martin R. Schwartz, stonemason	9, 086. 48
Carrington Woody, laborer	8, 907. 36
Robert D. Phares, sheet metal worker	8, 767. 52
William R. Reid, laborer	8, 517. 66
Democratis Trakas, painter	8, 462. 85
Dundas Orr, Jr., electrician	8, 314. 86
Lawrence D. Rao, sheet metal worker	8, 300. 91
Peter G. Hughes, steamfitter	8, 183. 04
Daniel K. Mason, painter	8, 096. 00
Vivian C. Mason, painter	8, 096. 00
Edward W. Vernon, electrician	8, 051. 05
Daniel O. Carey, steamfitter	8, 014. 81
Dennis W. Woodard, painter	8, 004. 60
Russell L. Lacy, plumber	7, 902. 48
Nicholas G. Nicholson, steamfitter	7, 904. 57
Charles W. Brickell, painter	7, 852. 80
Joseph J. Bollo III, sheet metal worker	7, 732. 12
Joseph R. Jones, Sr., carpenter	7, 648. 00
John J. Tougas, carpenter	7, 648. 00
Hubert E. Sheppard, sheet metal worker	7, 552. 92
Floyd W. Bookhultz, plumber	7, 529. 28
Melvin Mills, stonemason	7, 523. 28
William F. Haller, plumber	7, 513. 04
Silvo S. Innocente, stonemason	7, 359. 76
Ellis L. Mace, stonemason	7, 335. 44
Carl W. Battenfeld, sheet metal worker	7, 221. 99
Bill N. Kourkoulakos, painter	7, 159. 90

***Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978, to March 31, 1979, paid on weekly payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Washington Regional Disbursing Office*—Continued**

Bernard K. Sencindiver, laborer	$7, 096. 00
Larry M. Rusche, painter	7, 084. 00
William L. Soper, sheet metal worker	6, 996. 96
Robert J. Lavinder, Jr., sheet metal worker	6, 929. 16
Robert E. Hood, electrician	6, 723. 17
Nicholas P. Dibari, plumber	6, 647. 04
Edgar L. Wood, electrician	6, 439. 92
George T. Distl, Sr., painter	6, 375. 60
James J. Meisinger, plumber	6, 283. 12
Millard H. Meeks, painter	6, 097. 30
Wallace F. Myers, painter	5, 952. 85
Emerson A. Duvall, painter	5, 925. 51
Robert W. Gilroy, bricklayer	5, 748. 08
Dewey E. Dick, painter	5, 717. 80
John R. Fury, sheet metal worker	5, 640. 96
Michael B. Simpson, steamfitter	5, 563. 46
William J. Forrer, electrician	5, 548. 11
Ioannisk Vassilakis, painter	5, 448. 48
Melvin D. Zang, carpenter	5, 263. 66
Curtis L. Payne, Jr., laborer	5, 182. 66
Ronald J. Miller, Jr., laborer	5, 150. 96
Richard W. Emelio, painter	5, 054. 29
Theodore E. Price, painter	5, 043. 68
Garrison W. Umstead, carpenter	5, 001. 05
Thomas L. Marcey, asbestos worker	4, 947. 16
Bobby L. Donald, Jr., laborer	4, 870. 80
Ernest J. Hartman, carpenter	4, 851. 65
Robert N. Tillett, bricklayer	4, 746. 40
Charles M. Wittington, construction superintendent	4, 606. 44
Lawrence W. Perkins, laborer	4, 588. 65
Earl Mitchum, laborer	4, 544. 10
John E. Lohman, laborer	4, 474. 80
Robert R. Heinonen, painter	4, 452. 80
Mark J. Walther, laborer	4, 435. 20
William J. Sams, stonemason	4, 318. 12
John W. Rodgers, Jr., stonemason	4, 211. 92
Robert E. Willard, carpenter	4, 140. 60
Charles C. Baker, Jr., laborer	3, 999. 60
James R. Robertson, Jr., sheet metal worker	3, 905. 28
Victor I. Crack, painter	3, 832. 95
Gary W. Sullivan, painter	3, 643. 20
Terry D. Whittington, carpenter	3, 606. 53
Francisco Balta, painter	3, 542. 00
James J. Jenkins, carpenter	3, 537. 20
Hanford H. Thompson, plasterer foreman	3, 484. 32
Richard Kingsbury, laborer	3, 268. 96
James W. Barker, plumber	3, 261. 60
Robert E. Niessner, sheetmetal worker	3, 254. 40
Franklin R. Day, laborer	3, 244. 40
Tony F. Saucedo, carpenter	3, 095. 00
Richard F. Boone, laborer	3, 032. 16
Raymond P. Nunley, painter	2, 998. 05
Bernard N. Johnson, Sr., laborer	2, 993. 76
James A. Banks, painter	2, 934. 80
Joseph E. Perto, laborer	2, 887. 68
Charles I. Thompson, painter	2, 858. 90
Gerald F. Balenger, painter	2, 833. 60
John J. Cox, plumber	2, 82[illegible]. 48
Junius R. Veney, laborer	2, 815. 36
Toney L. Epps, laborer	2, 811. 60
Earl D. Culbertson, carpenter	2, 772. 40
James D. Wilson, painter	2, 732. 40
David W. McCloud, carpenter	2, 581. 20
Richard K. Leisner, laborer	2, 555. 52

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period October 1, 1978, to March 31, 1979, paid on weekly payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Washington Regional Disbursing Office—Continued

Charles L. Stump, stonemason	$2, 552. 32
Harold E. Hoke, painter	2, 530. 00
Jakob Hoellich, carpenter	2, 390. 00
Gary W. Gearhart, sheetmetal worker	2, 367. 20
Carl W. Roberts, laborer	2, 296. 80
Lindwood Simmons, laborer	2, 079. 00
Quinton Francis, Jr., laborer	2, 059. 20
Ray A. Mitchum, laborer	1, 980. 00
James D. Bowser, carpenter	1, 912. 00
Francis L. Arnone, laborer	1, 861. 20
James A. Pearson, painter	1, 821. 60
James M. Lavine, laborer	1, 663. 20
Stephen D. Arseneau, laborer	1, 564. 20
Calvin F. King, laborer	1, 544. 40
Danny R. Goldsmith, laborer	1, 504. 80
Richard A. Poole, Jr., laborer	1, 504. 80
El Isiligiris, painter	1, 416. 80
Ralph M. Alford, stonemason	1, 351. 36
John T. Sumlin, laborer	1, 346. 40
William J. Fitzgerald, plumber	1, 245. 60
Charles M. Howard, plumber	1, 245. 60
Glenn P. Tranter, laborer	1, 237. 50
John E. Burke, Jr., electrician	1, 094. 40
Alvin L. Hankins, electrician	1, 094. 40
Donald J. Sodero, sheetmetal worker	1, 071. 24
Robert H. Whistleman, Jr., electrician	1, 069. 60
Paul Shartzer, painter	1, 012. 00
Samuel P. Grake, painter	898. 15
Joseph Pollard, laborer	879. 52
Edward L. Sizemore, laborer	792. 00
George L. Ashton, laborer	725. 76
Randall K. Brown, laborer	712. 80
Marcellus L. Hippert, Jr., steamfitter	652. 32
Elmer B. Muterspaugh, painter	607. 20
Edward J. Dunphy, laborer	554. 40
James W. Anderson III, electrician	547. 20
Adrian E. Boutchyard, electrician	547. 20
John B. Stokes, plumber	545. 60
Steven E. Brown, sheet metal worker	542. 40
Cornelius V. Kelliher, sheet metal worker	542. 40
Harold L. Prior, sheet metal worker	542. 40
Frank Gee, stonemason	524. 80
Michael Bellis, painter	506. 00
Junior E. Fletcher, carpenter	478. 00
Joseph R. Davis, plumber	436. 48
Douglas S. Morse, laborer	435. 60
David R. Kellison, sheet metal worker	433. 92
Joseph S. Dominici, laborer	396. 00
Paul M. Joyal, laborer	391. 05
Percy W. Corbin, laborer	384. 40
Alton R. Delbatch, laborer	384. 40
Alex R. Garnett, laborer	384. 40
Bennie A. Gray, laborer	384. 40
Benjamin H. Green, laborer	384. 40
Carl L. Green, laborer	384. 40
Willie B. Jones, laborer	384. 40
Edward D. Pierce, laborer	384. 40
Franklin R. Taylor, laborer	384. 40
Phillip M. Veney, laborer	384. 40
Vinson R. Veney, laborer	384. 40
James Walker, laborer	384. 40
Jerome A. Cecil, painter	303. 60
Cliff Young, painter	243. 62
Dino Levidiotis, laborer	162. 00

96th Congress, 1st Session - - - - - - - - - Senate Document No. 96-23

MAJORITY AND MINORITY WHIPS OF THE SENATE

HISTORY AND DEVELOPMENT OF THE PARTY WHIP SYSTEM IN THE U.S. SENATE

BY

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HISTORY AND DEVELOPMENT OF THE PARTY WHIP SYSTEM IN THE U.S. SENATE[*]

Until recently, there has been relatively little study of party leadership positions in the U.S. Congress.[1] The operation of the whip system in the House of Representatives was examined by Prof. Randall B. Ripley.[2] The whip system in the Senate, however, has been a neglected area of study. The purpose of this document is to examine (1) the historical development of the whip system in the Senate, including precedents established in the British House of Commons, (2) the functions of party whips in the Senate, (3) the relation between the whip and his party leader, and then (4) offer conclusions.

HISTORY

British

Michael Ameller has written:

> The office of whip is a purely British institution; it is found in Ceylon and Ireland and as far as one can see in all Commonwealth countries which have based their Parliament on that of the United Kingdom.[3]

The term "whip" has two distinct parliamentary meanings in England. The "whip" refers not only to party officials, like those in the U.S. Senate, but to a written document as well. A definition of what the document is and how it is employed by British party whips may avoid some confusion.

The Government and Opposition Whips send to their respective party members a weekly document called a whip. This notice (whip) informs Members of legislative activities for the next week. Members are informed about the priority or urgency of matters by a system of underlining. Each legislative matter in the whip notice is underlined according to its importance. A one-line whip indicates that no vote is likely; a two-line notice means that the business is fairly important and a vote is possible; and a three-line whip means that every Member is expected on the floor since an important debate and vote is scheduled. Norman Wilding and Philip Laundy reported that whips—underscored by as many as six lines—were used in the House of Commons as early at 1621.[4]

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[*] The comments and suggestions of Louis Fisher, Walter Kravits, and Fred Pauls are gratefully acknowledged. Portions of this study appeared in 33 "Journal of Politics" 955–979 (November 1971).

[1] See, for example, George Brown, "The Leadership of Congress" (1922); Paul Hasbrouck, "Party Government in the House of Representatives" (1927); Ralph Huitt, "Democratic Party Leadership in the Senate," 55 "American Political Science Review" 333–344 (June 1961); Randall B. Ripley, "Power in the Senate" (1969); Randall B. Ripley, "Majority Party Leadership in Congress" (1969); and Margaret R. Munk, "Origin and Development of the Party Floor Leadership in the United States Senate," (unpublished Ph. D. dissertation, Harvard University, 1970); Robert L. Peabody, "Leadership in Congress, Stability, Succession, and Change" (1976); and "Policymaking Role of Leadership in the Senate," a compilation of papers prepared for the Commission on the Operation of the Senate, 94th Cong., 2d sess. (1976).

[2] Randall B. Ripley, "The Party Whip Organizations in the U.S. House of Representatives," 58 "American Political Science Review" 561–576 (September 1964).

[3] Michael Ameller, "Parliaments" (1962), 100–101.

[4] Norman Wilding and Philip Laundy, "An Encyclopedia of Parliament" (1958), 658.

Whips underlined in red ink for divisions of supreme importance were introduced during the session of 1893, by Mr. Edward Majoribanks (the chief Ministerial whip, later Lord Tweedmouth), when the Home Rule bill was under protracted discussion.[5]

Whips were first used, on scholar reported in 1621 when "notices were sent to the King's friends in the House of Commons."[6] A royal whip issued on September 21, 1675 said:[7]

> Sir J. Williamson to a Member of Parliament. The King being firmly resolved that Parliament shall meet October 13, that you may not be surprised with any contrary reports, nor be detained by the business of the sessions, which is unhappily is near that time, has commanded me to give you this notice, and to desire you will not fail to be here at or before the time appointed, and I desire you will let me know as soon as you come to town, that I may acquaint the King how his commands to me have been executed.

During the 17th and much of the 18th centuries, whip notices were referred to either as "circular letters," "treasury notes," or "treasury letters." The reason: the Secretary to the Treasury in the 175 's began to assume functions comparable to modern-day party whips. As explained by Dora Clark, Treasury Secretaries were frequently named tellers to record votes, and "in that position a secretary could readily count the friends and foes of Government." In addition, he "drew up the division lists, which indicated the strength of Government and formed a record of individual votes. As the Secretary to the Treasury had at his disposal information in regard to all the Members who had received favors from the Government (such as pensions, places, contracts, or assistance in elections, either for themselves or their friends), he was advantageously situated to whip in those members when an important vote was to be taken."[8] The Secretary to the Treasury distributed such information in a "circular letter" to his friends.

Leaders of ad hoc groups in the House of Commons also sent circular letters to their friends, particularly at the start of each legislative session. For example, on October 17, 1761, Lord Sandwich received the following notice:[9]

> The Duke of Newcastle sends his compliments to my Lord Sandwich, and begs the favor of his Lordship to send to all his friends; and particularly to those here mentioned, to attend, without fail, the first day (November 3) of the Session; and to be at the general meeting at the Cockpit, the night before, Monday, November 2.

By 1763, according to L. B. Namier, "the procedure of the 'circular letter' was firmly established, and it even seems that the withholding of that 'whip' was considered a slight."[10]

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[5] Information provided by Right Honorable Francis Pym, Chief Whip, Conservative Party, British House of Commons, Mar. 11, 1971.

[6] Edward Porritt, "The Unreformed House of Commons, I" (1903), 509.

[7] Information provided by Right Honorable Francis Pym, Chief Whip, Conservative Party, British House of Commons, Mar. 11, 1971.

[8] Dora Mae Clark, "The Office of Secretary of the Treasury," 42 "The American Historical Review," 22–45 (October 1936).

[9] L. B. Namier, "The Circular Letters: An 18th Century Whip to Members of Parliament," 44 "English Historical Review" 588, 604 (October 1929).

[10] Ibid., 611.

Turning to the whip as party official, Edmund Burke is often considered the first to use the term to denote a party leader. As described by Robert Luce:[11]

> In May 1769 there was a great debate in the House of Commons on the petition against the return of Colonel Luttrell for Westminster in the place of Alderman Wilkes, who had been expelled from the House by its order. The King's Ministers made great efforts to bring their followers together from all quarters for this debate. Burke, who took part in the debate, referred to these efforts, and described how Ministers had sent for their friends to the north and to Paris, whipping them in, than which, he said, there could not be a better phrase.

Burke was referring to the "whipper-in," a huntsman assigned the task of keeping the hounds from straying during a fox hunt, whipping them back into line if necessary. According to Lord Bossom, a former Member of Parliament: "Since that time the Members responsible for this marshalling of the forces and for giving out information have been called whips, and occupy an important position in both the government and opposition parties."[12]

To be a successful leader in this office requires certain abilities. According to Wilding and Laundy, referred to earlier, former Prime Minister Disraeli summed this up when he said: the whip's office required "consummate knowledge of human nature, the most amiable flexibility, and complete self-control."[13]

A common expression in England about his chief function is: The whip's job is "to make a House, to keep a House, and cheer the Minister."[14] The meaning of the last phrase is self-evident, while the first two refer to the whip's job (1) to insure that sufficient Members of his party are present to constitute a quorum and (2) to guaranteee that his party can outvote the opposition in any division by keeping his Members on the floor. It is especially important for Government whips to insure that their party receive a majority vote—as large as possible—on every issue, because a "snap-vote" that is lost by the Government damages their prestige within and without the chamber. According to Prof. W. Ivor Jennings, a division lost by the majority party "creates the impression that Government supporters are not keen in their support or are failing in their parliamentary duties, and it encourages the opposition, both in the House and outside."[15] Thus, the job of the Government or chief whip is to prevent such losses while the opposition whip's task is to inflict as many defeats or narrow majorities as possible upon the majority party.

To avoid such parliamentary defeats, the chief whip and his assistants see that all party members are kept informed of current legislative business and that they are present for all important debates and votes. Each party, of course, always has a whip or whips on the floor to follow debate and to protect their party's interests. If a Member wishes to be absent, the respective party whips arrange "pairs" for these legislators.

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[11] Robert Luce, "Legislative Procedure" (1922). 501.

[12] Lord Bossom of Maidstone, "Our House" (1965), 102.

[13] Wilding and Laundy, "An Encyclopedia of Parliament," 659.

[14] W. Ivor Jennings, "Parliament," 2d ed. (1957), 84. See Kenneth Bradshaw and David Pring, "Parliament and Congress" (1972), 27–48.

[15] Ibid., 86.

The numerous contacts that the chief whip, his opposition counterpart, and their assistants have with their party members enable them to act as channels of communication between the party leaders and the rank-and-file membership. For example, the chief whip collects and evaluates the various policy views expressed by his party members and passes this information on to the Prime Minister. If a Member or group of Members is discontented, the Chief whip also passes this information on to his party leader. It was reported, for example, that Prime Minister Disraeli "used to be given a list of his supporters who were getting restive by his whips, and he would make a point of having a word with them in the division lobby, using his famous charm to soothe their wounded feelings."[16] All of this is part of a reciprocal process in which the whips attempt to influence the attitudes of the rank-and-file to insure party unity, and party members, in turn, attempt to influence the whips, and through them, their party leaders.

United States

From 1789 to 1913, Senate party whips did not exist, to the best of our knowledge, even though our national legislature followed many of the legislative practices of the English Parliament. It is likely that certain legislators performed tasks similar to those of contemporary whips, but the institutionalization of the office apparently did not occur until the 20th century.

A probable explanation for the lack of whips is that strong political parties evolved in the Senate only after decades of development. James Young, for example, concluded that in the period from 1800 to 1825 "parties on the Hill were largely unorganized groups. They were without an openly recorded membership, much less with differentiated leadership roles."[17] In 1874, Senator Justin Morrill (Republican, Vermont) noted this lack of party organization when he said:

> I do not propose to act as "the whip" of the Senate. I think the Senators are quite competent to express their own judgment without any whip. We have never had what is called a whip in the American Senate.[18]

As late as 1885

> Senate parties were still without coherence, exercising only limited influence.[19]

In 1913 the first Democratic party whip—J. Hamilton Lewis of Illinois—was appointed. Senator Lewis wrote: "So far as I have been able to learn, I was the first Democratic whip appointed in the history of the U.S. Senate. It was during the first Wilson Administration."[20] The New York Times gave the following account of Senator Lewis's appointment:

> As a further precaution against a snap division in the Senate by which the Democrats might find themselves in the minority, the caucus elected Senator J. Hamilton Lewis

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[16] Robert James, "An Introduction to the House of Commons" (1961), 60.

[17] James S. Young, "The Washington Community, 1800–1828" (1966), 147.

[18] 2 Congressional Record 2488 (Mar. 26, 1874).

[19] David J. Rothmann, "Power and Politics: The United States Senate, 1869–1901" (1966), chs. 2 and 3.

[20] 80 Congressional Record 7045 (May 12, 1936).

> of Illinois today to serve as "whip," although designated as assistant to Majority Leader Kern in the capacity of floor leader. Mr. Lewis's chief duty will be to see that Democrats are present or paired at every rollcall.
>
> The appointment of an assistant to Senator Kern, though brought about in a way to avoid wounding the majority leader's pride, is in fact partly explained by general dissatisfaction with Mr. Kern's leadership.[21]

The biographer of Majority Leader John Worth Kern (Democrat, Indiana) has written that poor attendance at some party caucuses angered Senator Kern and resulted in the appointment of a party whip:

> At times when the regular Democratic attendance had dwindled to a corporal's guard his impatience manifested itself in caucus, where on one occasion he supplemented his appeal with sarcastic protests, and a "party whip" was selected to assist him.[22]

Two factors, then, seem to have produced conditions leading to the creation of a party whip post: (1) Democratic dissatisfaction with their floor leader and (2) Senator Kern's need for an assistant to insure both attendance at party caucuses and on the Senate floor.

Having observed the Democratic innovation, the Republicans in 1915 appointed as their first party which Senator James Wadsworth of New York, who served but 1 week until Senator Charles Curtis of Kansas was named as his successor.[23]

Like other party leadership positions, that of party whip is not provided for in the standing rules of the Senate, though beginning in 1955 the Legislative Branch Appropriations bill contained funds for two clerical assistants, one for the majority whip and one for the minority whip.[24] Whips are chosen in the secret caucus, or conference, of each party at the beginning of each new Congress.

Prior to 1944, the historical data reveal few changes in the office of the Senate whip. On February 18, 1944, Senate Republicans formalized, for the first time, their conference rules. These rules provided for the election of an assistant floor leader (whip) and other party officers.[25]

Since 1944 the role of the party whip has evolved or expanded in at least four ways.

First, a Senate-approved provision of the Legislative Reorganization Act of 1946 recommended that the majority and minority parties establish policy committees at the beginning of each new Congress. These party policy committees were "to plan the legislative program, coordinate and guide committee activity, focus party leadership and strengthen party responsibility and accountability." [26] This provision was deleted by the House but subsequently the majority and minority parties of the Senate did establish policy committees by statute. These policy units have varied in importance over the years, but for our purpose it is important to note that the whips of each party sit ex officio on them. As Senator Alben Barkley (Democrat, Kentucky) reported:

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[21] New York Times, May 29, 1913, 1.

[22] Claude G. Bowers, "The Life of John Worth Kern," (1918), 351.

[23] Letter from Mark Trice, Secretary for the minority, to Lewis J. Williams, Legislative Reference Service, Oct. 2, 1950. Enclosed in this letter was a list of all Republican party whips and the dates of their service, compiled by Mr. Trice from the Republican Conference minutes.

[24] Public Law 84–242, 69 Stat. 502 (1955).

[25] Senate Republican Conference Rules, Feb. 9, 1971, 2. It is interesting to note that on Jan. 6, 1960, Senate Republicans adopted in conference a resolution which provided that the seat next to the floor leader shall be occupied by the whip, and "should he cease to be Whip he shall be assigned a seat in accordance with his seniority rights." Personal interview, Mr. Mark Trice, Secretary to the Senate Republicans, July 24, 1972, Washington, D.C. This practice became formalized for Democrats at the start of the 85th Congress (1957). See Congressional Directory, 1913–1972.

> In a sense the same situation as that referred to by the Senator from Maine with respect to two members of the majority steering committee arose regarding the minority whip of the Senate and the secretary of the minority conference. It was felt that, in view of the position held by the Senator from Illinois as the whip and the position held by the Senator from Connecticut, that they would not be assigned to the policy committee but they will be invited, as all other members of the minority of course will be invited, and will be free to advise it whenever it is necessary and desirable without power to vote.[27]

The Republicans did the following in 1946:

> The conference decided to make the Steering Committee into a real policy-making body, through which legislative recommendations would begin clearing tomorrow. On this committee the conference put Senators Taft, C. Wayland Brooks, Albert Hawkes, Homer Ferguson, Guy Gordon, and Leverett Saltonstall. Ex-officio members, in light of their key posts, will be Senators White as majority leader, Millikin as conference chairman, and Wherry as whip.[28]

The Policy Committees often assume a greater importance when a party does not control the Presidency or has majority control of the Senate. According to former Majority Leader Mike Mansfield (Democrat, Montana), beginning in 1967 the Democratic Policy Committee gradually became an important party instrumentality.[29] After Republican President Richard M. Nixon's ascendancy to the White House, the Democratic Policy Committee became especially active in the development of public and party policies.[30] Senator Mansfield announced on May 20, 1969, for example, that the Policy Committee would formulate Democratic positions in areas where there existed a substantial degree of unity among the members of the party.[31] The then Majority Whip Robert C. Byrd suggested reasons why the Policy Committee exercised a stronger role at that time than it did before: first, Senator Mike Mansfield (Democrat, Montana) preferred to use the Policy Committee more than did his predecessor as Majority Leader, Lyndon Johnson, and second, with Republican Nixon in the White House, Senate Democrats assumed a greater responsibility for initiating and developing a legislative program.[32] In 1977, even with a Democratic President, the Policy Committee, under the chairmanship of Majority Leader

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[26] See report by George B. Galloway, "Operation of Legislative Reorganization Act of 1946." Reprinted in 115 Congressional Record 36006 (Nov. 26, 1969). Also Hugh A. Bone, "Party Committees and National Politics" (1958), ch. 6.

[27] 93 "Congressional Record" 386 (Jan. 17, 1947).

[28] New York Times, Dec. 8, 1946, 8.

[29] Meeting with Senator Mike Mansfield, April 1970, Washington, D.C.

[30] See, for example, 116 Congressional Record 10959–10962 (Apr. 9, 1970).

[31] New York Times, Mar. 21, 1969, 23.

[32] Personal interview, Senator Robert C. Byrd, Washington, D.C., January 1972.

Byrd, augmented its staff to enhance its analytical and coordinative capabilities.

On the other hand, the staff of the Senate Republican Policy Committee used to issue, usually on a weekly basis, what it called "Republican Memos," regardless of which party controlled the White House. Those reports contained a disclaimer to the effect that the papers were a staff product and did not necessarily represent the views of any Republican Senator. Distributed to approximately 1,500 individuals, the memos discussed not only legislation before the Senate but other significant issues as well.[33] With Democrat Carter in the White House, the GOP Policy Committee, under Chairman John Tower of Texas, reorganized its staff and mission. A principal focus of the restructured group is to develop policy alternatives and initiatives to those proposed by the Democratic Administration and Senate. For example, on February 11, 1977, Minority Leader Howard Baker (Tennessee) introduced "an alternative to the (Carter) administration's economic plan." The GOP Policy Committee coordinated the formulation of the economic legislation. The Policy Committee also monitors the legislative work of committees and keeps track of proposed floor amendments to measures.

His close knowledge about the working of the Senate—the legislative agenda (including the President's program), committee activity, power relations in the Senate, a feel for the opinions of Senators on particular policies—is an important element of the whip's influence. And the Policy Committee of each party, "through its regular meetings, through the investigations of its staff, and through its discussion of the Senate agenda, is an institutionalized communications center" for providing a whip with at least some of this information.[34] This is significant for, as Prof. Nelson Polsby has written, leadership is "centrality in a communications network."[35]

A second development in the whip's office occurred in January 1966: the Senate Democratic Conference appointed as assistant whips the four members of its Legislative Review Committee, i.e., legislators who act as official objectors when the Consent Calendar is called.[36] This was not, however, the first time that the Democrats had had assistant whips. During the 76th Congress, Sherman Minton (Democrat, Indiana) served as deputy whip to J. Hamilton Lewis (Democrat, Illinois)[37] while in 1937 Joseph Robinson (Democrat, Arkansas), the majority leader, was authorized by the party conference to appoint an assistant whip.[38]

In 1966 Senator Russell Long (Democrat, Louisania), then majority whip, described the duties of the newly appointed assistant whips:

> Those Senators were filling positions created by Lyndon Johnson when he was majority leader in the Senate; namely the so-called Calendar Committee, to sit in the majority leader's chair and help get on with the program of the Senate.

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[33] Telephone interview, Mr. Edward Beach, staff director, Senate Republican Policy Committee, July 24, 1972, Washington, D.C. See Malcolm E. Jewell, "The Senate Republican Policy Committee and Foreign Policy." "Western Political Quarterly" 966–980 (December 1959).

[34] David Truman, "The Congressional Party" (1959), 131.

[35] Nelson W. Polsby, "Congress and the Presidency" (1964), 44.

[36] New York Times, Jan. 12, 1966, 15.

[37] New York Times, Jan. 1, 1939, 2.

[38] New York Times, Jan. 5, 1937, 15.

> Those Senators have been fulfilling that position, doing their jobs and acting in our absence whenever we could not be available to fill the leader's chair, because sometimes we are in conference committees, trying to make the will of the Senate prevail over the House, and sometimes we are necessarily absent from the Chamber, seeing our constituents, or carrying out our duties elsewhere.[39]

Called "deputy whips" today by Democrats, they include for the 96th Congress Senators John Durkin (New Hampshire), Wendell Ford (Kentucky), John Glenn (Ohio), Walter Huddleston (Kentucky), Patrick Leahy (Vermont), Donald Riegle (Michigan), Paul Sarbanes (Maryland), Donald Stewart (Alabama), and Spark Matsunaga (Hawaii).

A third change in the whip's position occurred in the Republican party: a change in title. On October 7, 1969, "the Republican conference met and unanimously adopted a motion to change in the conference rules the title of 'whip' to that of 'assistant [Republican] leader.'"[40] Senator Mansfield changed Senator Edward Kennedy's (Democrat, Massachusetts) title as well, for a 1970 Congressional Directory identified him as the "assistant majority leader."[41] In 1971, however, with the election of Robert Byrd (West Virginia) as whip, the Democrats returned to the title of majority whip. This was done at Senator Byrd's request, who preferred that title because of its parliamentary and congressional history.[42]

With the election in 1969 of Senator Hugh Scott (Pennsylvania) as Republican leader and Senator Robert Griffin (Michigan) as assistant leader, the role of the whip on the Republican side was greatly expanded. Senator Griffin brought to the position a keen interest in improving communications among Republican Senators. He saw to it that "Whip Notices" were prepared and distributed to Republicans on a regular basis. This was started with the beginning of the 1970 session, and provided Members with a concise description of the legislative program for the week ahead.[43] In the English way, underlining was used to indicate, as nearly as possible, when votes were expected on the floor of the Senate (below is a copy of a 1979 Republican whip notice).

SENATE REPUBLICAN WHIP NOTICE

MAY 17, 1979

DEAR COLLEAGUE:

Monday, May 21

11:15 a.m.

Senate will convene.

Following the usual preliminary activities, the Senate will take up S. 241, the Federal Law Enforcement Assistance Administration bill. Final action is expected today.

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[39] 112 Congressional Record 595 (Jan. 19, 1966).

[40] Hearings on H.R. 13763, Senate Appropriations Committee, "Legislative Branch Appropriations for Fiscal Year 1970" (Washington, D.C.: U.S. Government Printing Office, 1969), 755.

[41] Congressional Directory, 91st Cong. 2d sess. (Washington, D.C.: U.S. Government Printing Office, 1970), 372.

[42] Personal interview, Senator Robert Byrd, Washington, D.C., January 1972. See Congressional Directory, 92d Cong., 1st sess., 378.

[43] Personal interview, Senator Robert Griffin, Washington, D.C., April 1972.

It is possible that the Senate might consider S. 756, authorizing appropriations for the Office of Federal Procurement Policy, assuming action on S. 241 is completed.

Rollcall votes expected.

TUESDAY, MAY 22

Time for convening uncertain.

The majority leader has unanimous consent to call up S. 584, the Foreign Assistance Act of 1961 and the Arms Export Control Act, and it is expected that he will do so.

Rollcall votes expected.

It is also anticipated that, at sometime during the week, the conference report on the First Concurrent Budget Resolution will be available for action.

The program for the balance of the week has not yet been determined. Please contact 4–8601 for details on the daily schedule. My office at 4–2708 is available to answer questions.

NOTE: The Memorial Day recess will begin when the Senate has concluded its legislative business for the week. The Senate will then reconvene on Monday, June 4th.

Another change occurred in 1970 when the Republicans named six regional whips: Edward W. Brooke (Massachusetts), Edward J. Gurney (Florida), Charles H. Percy (Illinois), Jack Miller (Iowa), Clifford P. Hansen (Wyoming) and Mark O. Hatfield (Oregon). The creation of regional whips developed from a meeting between Minority Leader Hugh Scott and Minority Whip Robert Griffin.[45] Their purpose was to help implement Senator Scott's conception of "shared leadership," i.e., that a collective entity rather than an individual should guide Republican party fortunes in the Senate. Additionally, the creation of regional whips helped to insure that a party leader was always on the Senate floor; it broadened the base of leadership within the party; it improved the ability of the leadership to predict who will vote for or against the party on key issues; and it enabled the party to protect its interests by always having a whip on the floor to respond to attacks by the opposition. In fact, a prime duty of the minority whip was to insure that, in his absence, a regional whip was always on the floor of the Senate.[46] A related practice that predates the regional whip system, it should be noted, was that employed by Republican whip Thomas Kuchel (California). With the approval of Minority Leader Everett Dirksen (Illinois), Senator Kuchel used freshman members of his party to assist him in his duties as party whip.[47]

The election of new Democratic (Alan Cranston of California) and Republican (Ted Stevens of Alaska) whips in 1977 produced several other noteworthy changes. Minority Whip Stevens replaced the regional GOP whip system with a new assistant whip structure to "make certain that the rights of [GOP] members * * * are protected during Senate floor action."[48] In a novel departure, along with several of their more experienced colleagues, all first-year GOP Senators are afforded the opportunity to become assistant whips. Each assistant whip covers the floor on a rotating basis for about 2 hours.[49]

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[45] At the beginning of the 92d Cong. (1971), the number of regional whips was decreased from six to five with only one holdover—Senator Edward Gurney. With the exception of Senator Gurney, all five previous regional whips were up for re-election in 1972. In 1972 the regional whips and the states they were responsible for were: Charles Mathias—Maryland, Delaware, Connecticut, Massachusetts, New Hampshire, Vermont, and Maine; William Saxbe—Ohio, Pennsylvania, New Jersey, Michigan, Illinois, and New York; Edward Gurney—Florida, Texas, Kentucky, Tennessee, and South Carolina; Henry Bellmon—Oklahoma, Nebraska, Wyoming, Kansas, North Dakota, South Dakota, and Iowa; Robert Packwood—Oregon, Alaska, Hawaii, Idaho, Colorado, Utah and Arizona.

[46] Personal interview, Mr. Cecil Holland, administrative assistant, Senator Robert Griffin, Washington, D.C., April 1972.

[47] Personal interview, Senator Thomas Kuchel, April 1970, Washington, D.C.

In another departure, Minority Whip Stevens introduced the practice of "double teaming" the floor. A GOP whip will always be present to assist the party's floor manager during Senate debate on legislation. As a result, the GOP floor manager can concentrate on substantive concerns, and the party whip on procedural issues that might arise during floor debate.

The selection of first-year Republicans as assistant whips is designed in part to facilitate their mastery of Senate floor procedures. The assistant Republican whips for the 96th Congress are:

William Armstrong (Colorado)
Rudy Boschwitz (Minnesota)
John Chafee (Rhode Island)
John Danforth (Missouri)
Thad Cochran (Mississippi)
William S. Cohen (Maine)
Orrin Hatch (Utah)
Gordon J. Humphrey (New Hampshire)
Larry Pressler (South Dakota)
Jesse Helms (North Carolina)
John Warner (Virginia)
Richard Lugar (Indiana)
James McClure (Idaho)
Harrison Schmitt (New Mexico)
Malcolm Wallop (Wyoming)
David Durenberger (Minnesota)

In addition to the assistant whip concept, Senator Stevens introduced other innovations as assistant minority leader. First, he arranged briefings by the Senate Parliamentarian for newly elected Republicans on floor procedures. Second, Senator Stevens instituted biweekly press briefings to better insure that the spectrum of GOP views on public issues is made known to the press and media. Third, the assistant minority leader prepared an inventory of the policy experts on the personal staffs of GOP Senators. With the White House controlled by the opposition party, Senator Stevens believes it important for his party colleagues to have their own in-house "information bank." Fourth, the minority whip has volunteered his Capitol office to colleagues for meetings with members, staff, or public officials. Fifth, Senator Stevens has promoted party cohesiveness by sponsoring meetings of Republican Senators with contrasting policy viewpoints. Sixth, the assistant minority leader has designated a member of his staff to act as a liaison with House Republicans. Seventh, to promote greater accuracy about the voting intentions of his colleagues, Senator Stevens has conducted "whip counts" that are closely synchronized with floor decisionmaking. Finally, Senator Stevens has directed his aides to encourage greater interaction among Republican staff on the floor, so

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[48] Press release, Office of the Assistant Minority Leader, Feb. 7, 1977.

[49] Personal interview, Ms. Susan Alvarado, legislative assistant to the assistant minority leader, Washington, D.C., May 1979.

GOP Senators will be kept better informed and their interests protected.[50]

While the Democratic whip system in 1979 remains essentially as before, Majority Whip Alan Cranston has introduced meaningful changes. For example, with the concurrence of the majority leader, Senator Cranston has increased the number of Democrats appointed as deputy whips (nine in 1979 as compared to four in 1975). The increase will strengthen the majority leadership's capacity to process the Senate's workload and to monitor sentiment for and against legislation.

As another example, Majority Whip Cranston is very concerned about improving the timely transfer of legislative information to Senators, and in reducing both meeting conflicts among committees and between committees and the floor. To help accomplish these goals, Senator Cranston has developed the computerization of whip notices. Every Friday, Majority Whip Cranston prepares his weekly whip notice, which identifies the measures the majority leader has scheduled for consideration the following week. The whip notices can be "called up" by computer terminals located in senatorial offices. Changes in the floor schedule can be quickly transmitted on-line to every Senator.[51]

Finally, in a somewhat unique departure as party whip, Senator Cranston believes a major part of his job is "to pitch in on a bill that I'm deeply concerned about and seek to move it along." [52] Armed with his rollcall tally sheet, Majority Whip Cranston helps to mobilize support behind issues he favors.

There have been 15 Democratic whips since 1913 (for a complete listing of Democratic and Republican whips see table 1, below).

TABLE 1.—PARTY WHIPS IN THE U.S. SENATE, 1913–72

Name, State, years as whip	Years of whip service	Years in Senate before election	Advancement to party leader	Age at election as whip
DEMOCRATS				
J. Hamilton Lewis (Illinois, 1913–19, 1933–39)	12.0	0	----------	51, 69
Peter G. Gerry (Rhode Island, 1919–29)	10.0	2.0	----------	39
Morris Sheppard (Texas, 1929–33)	4.0	16.0	----------	53
Sherman Minton (Indiana, 1939–41)	2.0	4.0	----------	48
Lister Hill (Alabama, 1941–47)	6.0	3.0	----------	46
Scott Lucas (Illinois, 1947–49)	2.0	8.0	1949–50	55
Francis Myers (Pennsylvania, 1949–51)	2.0	4.0	----------	48
Lyndon Johnson (Texas, 1951–53)	2.0	2.0	1953–60	42
Earle Clements (Kentucky, 1953–57)	4.0	2.0	----------	56
Mike Mansfield (Montana, 1957–61)	4.0	4.0	1961–77	53
Hubert Humphrey (Minnesota, 1961–65)	4.0	12.0	----------	49
Russell Long (Louisiana, 1965–69)	4.0	16.0	----------	47
Edward Kennedy (Massachusetts, 1969–71)	2.0	6.0	----------	36
Robert C. Byrd (West Virginia, 1971–77)	6.0	12.0	1977–	53
Alan Cranston (California, 1977–)	----------	8.0		62
Average	4.6	6.6	----------	50.4

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[50] Personal interview, Senator Ted Stevens, Washington, D.C., February 1977.

[51] Telephone interview, Ms. Jan Mueller, administrative aide to Majority Whip Alan Cranston, Washington, D.C., May 1979.

[52] Richard E. Cohen, "Byrd of West Virginia—A New Job, A New Image," National Journal, Aug. 20, 1977, 1296.

TABLE 1.—PARTY WHIPS IN THE U.S. SENATE, 1913-72—Continued

Name, State, years as whip	Years of whip service	Years in Senate before election	Advancement to party leader	Age at election as whip
REPUBLICANS				
James Wadsworth (New York, Dec. 6, 1915, to Dec. 13, 1915)	(1)	1.0		38
Charles Curtis (Kansas, 1915-24)	10.0	6.0	1925-29	54
Wesley L. Jones (Washington, 1924-29)	4.0	16.0		60
Simeon Fess (Ohio, 1929-33)	4.0	6.0		67
Felix Hebert (Rhode Island, 1933-35)	2.0	4.0		58
Kenneth Wherry (Nebraska, 1944-49)	5.0	1.0	1949-51	51
Leverett Saltonstall (Massachusetts, 1949-57)	8.0	4.0		56
Everett Dirksen (Illinois, 1957-59)	2.0	6.0	1959-69	60
Thomas Kuchel (California, 1959-69)	10.0	6.0		48
Hugh Scott (Pennsylvania, 1969)	1.0	10.0	1969-77	68
Robert Griffin (Michigan, 1969-77)	8.0	3.0		46
Ted Stevens (Alaska, 1977-)		8.0		53
Average	5.4	5.9		54.9

[1] 1 week.

Note: The Republicans elected no whip from 1935 to 1944; the chairman of the Republican Conference appointed Senators to assist him.

Sources: "Congressional Directory", 1913 to 1970; "Biographical Directory of the American Congress", 1774-1961; "American Political Science Review"; Mr. Mark Trice, secretary to the Senate Republican Party; Mr. Teddy Roe, special assistant to the Secretary of the Senate Democratic Party. In Prof. Arthur Macmahon's analysis of the 1st session of the 71st Congress, Senator Key Pittman of Nevada is listed as whip for the Democrats (see 24 "American Political Science Review" 40, February 1930). Prof. Fred Israel, author of "Nevada's Key Pittman", (1963), stated in a telephone conversation that he could not substantiate that Senator Pittman was ever a party whip. Additionally, this writer examined the Key Pittman Papers (1898 to 1951) in the Manuscript Division of the Library of Congress and found no evidence that Senator Pittman had been a party whip.

Senator J. Hamilton Lewis (Illinois) served the longest—12 years. Democratic whips have served an average of 4.6 years before either advancing to another party office, resigning, losing to another contender for the position, or suffering defeat at the polls. The average age of these men at the time of their election to the post was 50.4 years. In a body noted for its adherence to the custom of seniority, nine first-term Senators were elected to the office of party whip.

Of the 12 Republican whips since 1915, Senator Thomas Kuchel of California served the longest—10 years—before his primary defeat in 1968. Republican whips served an average of 5.9 years in the Senate before assuming that post and an average of 5.4 years in the position. The average age of Republicans when elected to the whip post was 54.9 years. The data indicate that there are very few recruitment differences in age or length of service between Democratic and Republican party whips.[53]

A man is elected whip for many reasons: (1) He bridges ideological polarities in his party; (2) he can mediate and negotiate effectively; and (3) he has learned the arts of parliamentary procedure. Longevity of legislative service, however, is not a prime qualification for election. As Prof. Donald R. Matthews concluded:

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[53] No Republican whips were appointed from 1935 to 1944 since only 17 Republicans were in the Senate following the landslide election of President Franklin D. Roosevelt in 1936. Accordingly, the minutes of the Republican Conference for this period state: "On motion of Senator Hastings, duly seconded and carried, it was agreed that no Assistant Leader or Whip be elected but that the chairman be authorized to appoint Senators from time to time to assist him in taking charge of the interests of the minority." A note attached to the conference minutes added: "The chairman of the conference, Senator McNary, apparently appointed Senator Austin of Vermont as assistant leader in 1943 and 1944, until the conference adopted Rules of Organization." Letter from Mark Trice to Lewis Williams, Oct. 2, 1950, supra.

> The leader's job requires vast energy, tolerance, patience, a willingness to pay infinite attention to details, manipulative ability, a sense of 'news,' and a talent for creative compromise, but the exact mixture of these skills needed for effective leadership varies from one situation to another.[54]

A knowledge of human nature, amiability, service, tact, and complete self-control, Prof. Marvin Stromer observed, were the essential qualities a whip must have.[55] And Senator Leverett Saltonstall (Republican, Massachusetts) observed that a party whip must like people and get along with them if he is to do an effective job.[56] In addition, Senator Griffin has stated that a whip must be willing to (1) serve long hours on the floor and (2) respond quickly to requests for information from his Republican colleagues, either personally or through an assistant on the Senate floor.[57]

As table 1 reveals eight of the 25 Senate whips were elevated to the office of majority or minority leader from the assistant floor leader's position. The importance of the whip's office as a stepping-stone to the party leadership is a recent development in both parties and perceived by Senators to be important in this regard. Senator Russel Long (Democrat, Louisiana), for example, pointed out:

> When I ran for the position of majority whip, I had very much in mind the fact that men I had known like Lyndon Johnson and Mike Mansfield had served as whip before becoming the majority leader. It's the logical stepping-stone in that direction.[58]
>
> Because of the increased visibility of the whip's role within his own party and the opportunity it affords the incumbent to establish good relations with his colleagues, that office has become an important step on the pathway to the party leadership.

Seven of the eight whips who became either majority or minority leader did so in the period from 1949 to 1977. Only Charles Curtis (Republican, Kansas) became his party's leader in the era before 1949, serving as majority leader from 1925 to 1929. Two reasons may account for the lack of stepping-stone potential in the whip's office during their early period. First, before 1949 both parties sometimes appointed an assistant leader, in addition to a whip, who potentially was next in the line of succession to the floor leader's post.[59] More important, however, was the nascent and nebulous state of the official party apparatus, making it unclear who would replace whom under what circumstances. The chairman of the conference of both parties, for example, was for many years the only officially designated party leader, and from this position, it has been concluded, emerged the office of the floor leader.[60]

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[54] Donald R. Matthews, "U.S. Senators and Their World" (1960), 129.

[55] Marvin E. Stromer, "The Making of a Political Leader," (1969), 48.

[56] Personal interview, Senator Leverett Saltonstall, November 1969, Boston, Mass.

[57] Personal interview, Senator Robert Griffin, Washington, D.C., April 1972.

[58] Cecil Holland, "Senator Russell Long—Acumen, Affability, Ambition," in 112 Congressional Record 24748 (Oct. 3, 1966).

[59] See New York Times, Feb. 4, 1923, 23, and New York Times, Mar. 6, 1929, 3.

[60] George H. Haynes, "The Senate of the United States: Its History and Practices," (1938), 380.

Several reasons account for the failure of the five Democratic whips—Myers, Clements, Humphrey, Long, and Kennedy—and two Republican whips—Kuchel and Griffin—to become their party's leader in the period since 1949; Myers, Clements, and Kuchel were defeated for re-election: Humphrey left the Senate to become Vice President of the United States; Long was defeated by Kennedy for the whip's office; Kennedy was defeated by Robert Byrd of West Virginia; and Griffin lost to Senator Howard H. Baker, Jr., (Tennessee), in his 1977 bid for the top GOP post. Senator Saltonstall left his whip position to become Republican conference chairman in 1957.

Even though the whip, since 1949, has appeared to be next in line to succeed to the leadership of his party, it should be stressed that this is a matter of probability and not of certainty. No fixed or formalized system of party advancement can be discerned. Republican whip Leverett Saltonstall, for example, was bypassed for the leadership position in 1952 when Senator Robert A. Taft of Ohio, the majority leader, appointed Senator William Knowland of California to be acting majority leader in his absence. Authoritative explanations of this selection are not available, although political observers of that time stated that many conservative Republican leaders opposed the elevation of a liberal, like Senator Saltonstall, to the majority leaders' position.[61] A more recent example would be the one-vote margin of victory in 1977 of Senator Baker over then Minority Whip Griffin, as noted above.

Among the benefits that accrue to a senator who becomes a whip are additional staff and office space, numerous invitations to social, diplomatic, and political functions, and increased public visibility because of mass media coverage. Two other benefits are particularly important—access to the President (especially when his party controls the White House) and full knowledge of all Senate activities. As Prof. David E. Truman observed:

> In a governmental system in which the executive bulks large and in which the influence structures that determine public policy are varied and shifting, information on the plans of the President and his staff is a major asset.[62]

A clear illustration of the access to information enjoyed by a whip is furnished by Senator Thomas Kuchel of California. He once stated:

> I was impressed during the consideration of the nuclear test ban treaty with the joint hearings which were conducted by members of the Senate Committee on Foreign Relations, the Senate Committee on Armed Services, and the Joint Committee on Atomic Energy. As assistant Republical leader, I was invited to attend these sessions as were others in the leadership. I did attend them, and found the information developed there, by Senators who were experts in the work of the various committees and who had thus viewed the problems of nuclear energy and power from different perspectives, most helpful to me in arriving at my own decisions.[63]

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[61] See for example, Cabell Phillips, "Majority Leader of a Majority of One," New York Times Magazine, July 19, 1953, 13.

[62] Truman, Congressional Party, 131.

[63] 111 Congressional Record 11214 (May 21, 1965).

Obviously, the more knowledgeable a party leader is, the more he may function as a source of information for his partisan colleagues and as adviser to them at their request.

Evidently some whips have thought the position gave them an advantage in the legislative process. Former majority whip Russell Long (Louisiana) wrote in his March 4, 1967, newsletter to his constituents that he was glad to be whip because it allowed him to do more for his state.[64] Similarly, Senator Alan Cranston said that his election as majority whip "will enhance my opportunities to be effective on behalf of California."[65] Senator Stevens also stated that he could do more for Alaska as assistant minority leader.[66]

Duties of Senate Whips

The duties of the whip are formally spelled out only in the Republican Conference rules. "The assistant floor leader shall assist in securing the attendance of members at party conferences and upon the floor of the Senate when their presence is considered necessary by the chairman or the floor leader, and shall perform such other duties as the chairman or floor leaders may require.[67] This description general as it is, underscores the chief duty of whips—that of assisting the party's floor leader.[68] In addition, the Republican whip is given responsibility of conducting, either directly or with the help of the minority secretary, a whip check to determine how Republicans will vote on a particular issue.[69]

It was once the chief duty of a whip to arrange pairs and know the whereabouts of Senate colleagues, but in recent years this task has been occasionally handled not by the whip's office, but by the floor leader's staff, or more often, by the secretaries to the majority and minority parties. For example, in 1949 Senator Ralph E. Flanders (Republican, Vermont) delivered a note to his party's whip, Kenneth S. Wherry, stating:

> Instead of arranging for a general pair as I told you on the floor, we have agreed to leave the pairing on specific questions up to Mark Trice (secretary to the minority) and his opposite number. I have left my instructions with him.[70]

Because of the absence of any official formulation, the whip's duties have been defined by precedent, with some variation developing from the different interpretations of the whip's role by those who have held the position as well as from the feelings and attitudes toward the whip's role held by whoever is majority (minority) leader. For example, Republican whip Thomas Kuchel stated that he learned the duties of his job from several sources: (1) The activities of previous party whips; (2) the writings of former Senator Hiram Johnson (California); (3) the advice given him by certain Senators; (4) suggestions offered by his party leader; and (5) his personal definition of what a whip should do.[71] In the case of Senator Robert Griffin, his conception of a whip's role developed from: (1) His previous service in the House, (2) his personal determination of what the whip's duties should be, such as preparation of a whip notice, and (3) the need he felt as a junior Senator to be more fully informed on what to expect in the way of Senate action.[72]

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[64] Ripley, "Power in the Senate," 94.

[65] Press release (1–77), Office of U.S. Senator Alan Cranston, Jan. 5, 1977, 1.

[66] Personal interview, Senator Ted Stevens, Washington, D.C., February 1977.

[67] Senate Republican Conference Rules, Feb. 9, 1971, 2.

[68] As assistant to the floor leader the party whip has responsibilities in several areas, including: (1) The scheduling and management of legislation; (2) keeping his party advised about proposed action on legislation; (3) securing party unity to insure that the legislative program is carried out; (4) remaining informed about national and international problems and the status of bills in standing committees; (5) dealing with all procedural questions on the floor; and (6) offering various technical motions relative to the organization of the Senate at the beginning of each new Congress. Since 1941, for example, the majority party whip has announced the hour of meeting for the Senate. See Floyd M. Riddick, "Majority and Minority Leaders of the Senate," Senate Document 95–24 (Washington, D.S.: U.S. Government Printing Office. 1977).

[69] Personal interview, Mr. Cecil Holland, administrative assistant, Senator Robert Griffin. Washington. D.C., April 1972.

[70] Stromer, "Political Leader," 49.

Views concerning the work of a whip by several Senators who have held this post help to illuminate the assistant floor leader's task. The first Democratic whip, J. Hamilton Lewis (Illinois), wrote:

> The duties of the Senate whip demand his presence on the floor as constantly as possible. Sometimes the long hours test his physical capacity, but generally he is devoted to "watchful waiting." He is ex officio assistant floor leader, and in the absence of the floor leader, and other assistants, may be called upon to represent his party. At rollcalls he reports absentees and pairs which have been brought to his attention. He is not supposed to introduce bills lest they may divert his attention from his floor duties. While the parliamentary whip is not supposed to engage in debate, there is no such restriction on the congressional whips. In fact, as assistant floor leader it often becomes necessary for them to do so.[73]

The biographer of the Republican party whip from 1944 to 1949 wrote:

> Senator Kenneth S. Wherry saw himself as an official who was chosen by his party to assist in maintaining party discipline and united action in the day-to-day deliberations of the U.S. Senate. He viewed his position as being responsible for the attendance of party members and for the arranging and controlling of the "pairing" process. He reported the absentees, pairs, and voting attitudes of the members on rollcalls. He consulted with and worked under the party floor leader in arranging the order of business of the Senate; and he handled the details of the weekly and day-to-day legislative programs, consulting with the floor secretary of his own party and with the whip of the Democratic party.[74]

Senator Leverett Saltonstall, Republican whip from 1949 to 1957, stated that the whip's chief responsibility was to do the "dirty work" as assistant floor leader, i.e., being on the Senate floor or ensuring that, in the whip's absence, someone designated by him would be there to protect the party and national interest.[75]

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[71] Personal interview, Senator Thomas Kuchel, April 1970, Washington, D.C.

[72] Personal interview, Senator Robert Griffin, Washington, D.C., April 1972.

[73] 80 Congressional Record 7046 (May 12, 1936).

[74] Stromer, "Political Leader," 46.

[75] Personal interview, Senator Leverett Saltonstall, November 1969, Boston, Mass.

In addition to his Senate leadership functions, a party whip sometimes acts as Senate spokesman for major White House policies when his party controls the presidency.[76] Senator J. Hamilton Lewis gave his view of the whip's relationship to the White House:

> I particularly desire to stress that it is not sufficient as a justification for our oppostion that we ourselves individually may feel that the President is wrong. The President of the United States, coming directly from the people has the right to be wrong. He may be wrong according to the estimate of some other man; he may be wrong according to the measure of some other community; but if he is fulfilling the directions of the people who placed him in office, at the same time giving him instructions as to the methods of relief they seek, however wrong it may appear to the individual here and there, that cannot be a justification for opposition to the measure.[77]

A Senate whip may support a particular measure because his leadership position "requires" him to support his President, particularly on matters involving national security. On occasion, however, party whips have taken positions opposed to those of their President, as witness the opposition of Minority Whip Robert Griffin (Republican, Michigan) to President Nixon's nomination of Clement F. Haynsworth to the Supreme Court. Former Minority Whip Griffin stated that on those issues where the policy position of the White House differred from his own, a Republican leader who supported Administration views defended them on the floor of the Senate.[78]

Finally, party whips have underscored their responsibility to make the Senate work as efficiently and effectively as possible. My most important responsibility, Majority Whip Alan Cranston said, "is to try to make the Senate work well, to make it strong and to preserve its independence." [79] In a similar vein, Minority Whip Ted Stevens stated his intention to seek improvements in the management of the Senate and to cooperate with the majority party in strengthening the Senate as an institution.[80]

FLOOR LEADER-WHIP RELATIONS

The relation between the floor leader and his assistant parallels, in some ways, that between the President and Vice President of the United States: Both the whip and Vice President depend to a great extent, though not completely of course, upon the directions and duties given them by their party's leader; both have ill-defined responsibilities; and, at times, whips and Vice Presidents have been selected more for political balance than for ideological compatibility.[81]

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[76] Truman, "Congressional Party," ch. 8.

[77] New York Times, Mar. 29, 1934, 22.

[78] Personal interview, Senator Robert Griffin, Washington, D.C., April 1972.

[79] Press release (1-77), Office of U.S. Senator Alan Cranston, Jan. 5, 1977, 1.

[80] Personal interview, Senator Ted Stevens, Washington, D.C., February 1977.

[81] It was reported, for example, that "the choice of Senator Humphrey for Democratic whip was intended to give the party's advanced liberal wing a greater voice in the leadership councils." See New York Times, December 2, 1960, 24.Geography, too, may play a role in the selection of party whips. In 1956 Senator George Smathers (Democrat-Florida) thought of seeking the whip position but stated that since a southerner, Lyndon Johnson of Texas, already held the floor leader's post, a geographic division in the leadership was desirable. See New York Times, Nov. 13, 1956, 1. For further discussion of the geographic aspects of whip selection see Rowland Evans and Robert Novak, "Lyndon B. Johnson: The Exercise of Power" (1966), 41-44.

Just as a Vice President can be more effective in national affairs if he is close, personally and/or ideologically, to the President, the whip can be more effective if he is close to the floor leader.

For example, even though Senator Leverett Saltonstall, Republican whip from 1949 to 1957, and Senator Kenneth S. Wherry, Republican minority leader from 1949 to 1951, represented respectively the liberal and conservative wings of their party, they enjoyed one another's confidence.[82] As a result, Senator Saltonstall played an active role in keeping his party advised about legislation under Wherry's leadership.[83] The relationship between Saltonstall and Wherry became particularly close when Wherry was taken ill and Saltonstall became acting minority leader from August 31, 1951, to Actober 20, 1951. Each night, Wherry's biographer reported, Senator Saltonstall conferred with Senator Wherry in his hospital room about Senate business.[84] On the other hand, when Senator William Knowland of California became minority leader in 1952 and Saltonstall remained as whip, the close relation that had marked the association between Saltonstall and Wherry ceased to exist. Senator Saltonstall has stated that Senator Knowland kept his own counsel about legislative business, preferring to direct his party without the assistance of his whip. Hence, the role of the Republican whip was of less importance during this period.

Senator Hugh Scott (Republican, Pennsylvania) and Robert Griffin, (Republican, Michigan), formerly minority leader and assistant floor leader, respectively, worked together closely on all phases of the legislative process, keeping each other fully informed about all occurrences that affected the Senate's business. Senator Scott believed that the "shared-leadership" approach was the best way to give direction to his party.[85] A collegial decisionmaking process employed to determine national and party priorities by all members of the Republican leadership. At all levels, as the Republican whip, Senator Griffin played a key role in that process.

For example, with Senator Scott's concurrence, Minority Whip Griffin assumed many leadership duties on the Republican side. At Senator Scott's request, Griffin worked closely with Senator Byrd, then Democratic whip, to facilitate the work of the Senate. Republican Whip Griffin was consulted on unanimous consent agreements, or their modifications; on clearing for floor action measures not previously scheduled; determining when votes shall occur; in obtaining special orders for other Senators to speak; and in many ways worked to insure that the whip's office was of service to all Republican Senators.[86]

The present GOP leadership of Minority Leader Howard Baker and Minority Whip Ted Stevens also enjoy a close working relationship. Each keeps the other informed about party and legislative developments, and decisions regarding Senate business are usually jointly made.[87]

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[82] In his study of the rollcall votes of Saltonstall and Wherry, Professor Truman found they disagreed on various policy issues. See "Congressional Party," 124–125.

[83] Personal interview, Senator Leverett Saltonstall, November 1969, Boston, Mass.

[84] Stromer, "Political Leader," 156.

[85] Personal interview, Mr. William Hildenbrand, special assistant to Senator Hugh Scott, November 1969, and Mr. Cecil Holland, administrative assistant, Senator Robert Griffin, November 1969.

[86] Personal interview, Mr. Cecil Holland, administrative assistant, Senator Robert Griffin, Washington, D.C., April 1972.

[87] Personal interview, Senator Ted Stevens, Washington, D.C., February 1977.

A close personal relationship evidently existed between Senator Mike Mansfield (Democrat-Montana), and the former party whip, Edward Kennedy of Massachusetts. Senator Mansfield gave high praise to Senator Kennedy's performance as the Democratic whip and even recommended that Senator Kennedy refer to himself as the assistant majority leader, a title more descriptive of his duties.[88] With the knowledge and approval of Senator Mansfield, the former assistant majority leader expanded the conception and duties of his office in several ways: Senator Kennedy regularly conducted meetings with groups of Senators to discuss policy maters; he sponsored a seminar for freshman Senators to familiarize them with the legislative process; and he organized meetings with Senate staff personnel as a means to exchange ideas about legislative issues.[89] As Senator Mansfield concluded: "The relationship that a whip has with the leader is a close and cooperative one. This party leader does not influence the activities of the whip but works closely together with him and if we differ on specific issues, we go our separate ways insofar as the vote is concerned." [90]

On January 21, 1971, Senator Robert C. Byrd (West Virginia) was elected majority whip by his party colleagues, defeating Senator Edward Kennedy's re-election bid. Senator Byrd, as Secretary to the Democratic Conference from 1967 to 1971, the third ranking party leadership position, spent long hours on the Senate floor assisting Majority Leader Mansfield.[91] Senator Byrd's role as Secretary, plus his diligent and systematic study of Senate rules and precedents, have prepared him well in legislative procedure.

Because of this previous floor association, Mansfield and Byrd enjoyed a close professional relationship as majority leader and majority whip. Both consulted daily about party and legislative matters and worked together to schedule legislation for floor consideration. Senator Byrd stated:

> The job of the whip, as I view it, is to do the floor work, assist the majority leader, and promote Democratic policy as formulated by the majority leader and the Democratic Policy Committee.[92]

He further stated his duty is to be 100 percent loyal to the majority leader; if they disagreed on legislative issues, each voted his own convictions.[93] Senator Mansfield described their relations as "excellent." [94]

With Mansfield's approval, Senator Byrd expanded the functions of his office in at least two important ways. First, Senator Byrd distributed to all Democratic Senators a weekly whip notice (more frequently when necessary) that lists in detail (1) the measures to be discussed on each day, (2) whether rollcall votes will be taken on those measures, sometimes even specifying the exact hour when such votes will occur, (3) Senators who will speak at the beginning of a day's session for a time not to exceed 15 minutes or for a longer period following the end of legislative business, and (4) the measures that may be considered in the week(s) ahead (for an example of a 1979 Democratic whip notice, see below).

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[88] 115 Congressional Record 13717 (May 26, 1969). Also see Kennedy's tribute to Mansfield in 115 Congressional Record 41139 (Dec. 23, 1969). Personal interviews, Mr. Teddy Roe, assistant to the secretary of the Senate majority, October 1969, and Mr. Wayne Owens, special assistant, Senator Edward Kennedy, October 1969.

[89] Personal interview, Mr. Wayne Owens, special assistant, Senator Edward Kennedy, Washington, D.C., October 1969. See Washington Post, June 15, 1969, A6.

[90] Memorandum from Senator Mike Mansfield to the author, Dec. 2, 1969.

[91] Personal interview, Senator Robert Byrd, Washington, D.C., January 1972.

[92] Transcript of "Face the Nation," CBS television program, Jan. 31, 1971. Reprinted in 117 Congressional Record 8698 (daily edition Feb. 2, 1971).

[93] Personal interview, Senator Robert Byrd, Washington, D.C. January 1972.

[94] Personal interview, Senator Mike Mansfield, Washington, D.C., February 1972.

SENATE DEMOCRATIC WHIP NOTICE

TUESDAY, APRIL 10, 1979

DEAR COLLEAGUE:

Monday, April 23

Senate convenes: At press time the convening time had not been set. Following the usual preliminary activities, the Senate will begin its work on the First Concurrent Budget Resolution for fiscal year 1980.

Rollcalls: Senators should anticipate that there will likely be rollcall votes on Monday, but none will occur after circa 6–6:30 p.m.

A Look Ahead

After the First Concurrent Budget Resolution is disposed of, the Department of Education bill, S. 210, will be back up under the time agreement.

Other measures on the calendar ready for Senate consideration after the break include S. 429, fiscal year 1979 supplemental defense appropriations; S. 413, Aviation Safety and Noise Abatement Act; and S. 292, fiscal year 1980 authorization for special supplemental food program.

Additionally, the following items are among those expected to be reported from committee during the break and may be taken up any time thereafter:

Emergency Medical Services;
Nurse Training Act;
Health Planning Act;
Clinical Laboratory Regulation;
Alcohol Abuse Treatment Act;
Drug Abuse Treatment Act;
Magistrates Act;
National Science Foundation Authorization;
Small Business Employee Ownership Act; and
Veterans Health Care Amendments of 1979.

The coming May 15 deadline for committee reports—the deadline which requires reporting of all new authorizing legislation for fiscal year 1980—means that many bills dealing with diverse subjects will be coming to the Senate calendar in the next few weeks. At least 65 of these extend programs which are due to expire September 30, and they will be among those measures given priority.

Also the 13 regular appropriations bills will be before the Senate in the coming months, and each one will be brought up as soon as possible after it is reported.

Under orders are two further measures which may also come before the Senate in due course: The first is the constitutional amendment providing for direct election of the President, Senate Joint Resolution 28. It is to be reported by May 1 and considered after June 1. The second is Senate Joint Resolution 3, Senator Harry F. Byrd, Jr., resolution expressing the sense of Congress that mutual defense treaties can only be terminated with approval of a majority of the Senate. It is to be reported by May 1.

The usual procedure was for Majority Whip Byrd to write a draft of a whip notice and consult with Senator Mansfield about it. After this initial consultation, Byrd incorporated Mansfield's suggestions, making whatever changes were needed, and then returned later for a final discussion with Mansfield about the legislative agenda.[95] This general procedure is similarly followed by Majority Leader Byrd and Majority Whip Cranston.

Senator Byrd also took steps to improve and maintain order and decorum and to facilitate floor procedure, with the approval, of course, of the majority leader and the minority leadership. Adopting several of the suggestions recommended in 1970 by an informal committee of four Senators—Alan Cranston (Democrat, California), William Saxbe (Republican, Ohio), Harold Hughes (Democrat, Iowa), and Richard Schweiker (Republican, Pennsylvania)—Senator Byrd proposed 10 ways to insure more orderly floor procedure: [96]

10 SUGGESTIONS TO SENATORS

1. Please do not seek unanimous consent for additional time beyond the 3 minutes allotted during morning business.

2. Speeches up to 15 minutes in length may be arranged for the first part of the day if leadership is notified during the previous day's session. The Senate will come in early to accommodate a Senator who wants to make such a speech. The Senate will come in early for colloquies of longer duration than 15 minutes if the leadership is notified during previous day's session. Please contact the leadership on the floor or have your staff call extension 53735 for an allocation of time. Please keep length of speeches and colloquies within the time requested by you.

3. Speeches of more than 15 minutes duration should be made toward the afternoon.

4. Please observe the Pastore Rule concerning germaneness. It runs for 3 hours following "the conclusion of the morning hour or after the unfinished business or pending business has first been laid before the Senate on any calendar day." (Rule VIII).

5. Please use your microphone. This will help the visitors in the galleries to better understand what is being said.

6. In debate, the rules prohibit addressing another Senator in the second person. He must be addressed in the third person.

7. No Senator shall introduce to or bring to the attention of the Senate during its sessions any occupant in the Senate galleries. (rule XIX).

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[95] Personal interview, Senator Robert Byrd, Washington, D.C., January 1972.

[96] 116 Congressional Record 13717 (Dec. 8, 1970) and 117 Congressional Record 41139 (Feb. 22, 1971).

8. When presiding, remember that it shall be the "duty of the chair to enforce order on his own initiative and without any point of order being made by a Senator." (rule XIX).

9. Clerks to Senators are allowed the privilege of the floor only "when in the actual discharge of their official duties." (rule XXXIII) A special gallery is set aside to accommodate Senators' staff members.

10. Twenty minutes is the maximum allotted for a yea and nay vote. A warning bell will ring at the end of 15 minutes to indicate that the vote will be announced 5 minutes hence. (The time limitation on rollcalls was changed to 15 minutes for the 92d Cong., 2d sess.)

These points, with the concurrence of the joint leadership, are still energetically enforced by Majority Whip Cranston.

With the approval of Senator Mansfield, Senator Byrd made increasingly frequent use of unanimous consent agreements (1) to limit debate on bills, amendments, and amendments to amendments, (2) to determine who shall control the time for floor debate, (3) to waive Senate rules, (4) to authorize floor consideration of measures at certain periods in the day's proceedings, (5) to determine when votes shall occur, (6) to prohibit the introduction of nongermane amendments, (7) to schedule legislative measures for floor rebate, and (8) to modify unanimous consent agreements previously made. As an example, Majority Whip Byrd proposed the following unanimous consent agreement on June 28, 1972, which was agreed to:

> Mr. President, I now ask unanimous consent that when the Senate completes its business today, it stand in recess until 8:30 a.m. tomorrow, and that following the recognition of the two leaders, the distinguished Senator from Missouri be recognized for not to exceed 15 minutes; that he be followed by the junior Senator from West Virginia (Mr. Robert C. Byrd) for not to exceed 15 minutes; at the conclusion of which, and no later than 9 o'clock a.m., the distinguished Senator from Kentucky (Mr. Cook) be recognized for not to exceed 45 minutes for the purpose of proposing certain amendments;
>
> That upon the disposition of the amendments by Mr. Cook, the distinguished Senator from Nebraska (Mr. Hruska) be recognized for not to exceed 2 hours for the purpose of proposing a motion.
>
> Provided further, that a vote then occur on the motion, without amendment thereto, to be proposed by Mr. Hruska;
>
> Provided that, should such motion prevail, there be a time limitation on the bill as reported back to the Senate of not to exceed 30 minutes, and that a vote then follow on the question of striking title IX;
>
> Provided, however, in the alternative that, if the motion by Mr. Hruska, should not prevail, the distinguished Senator from Colorado (Mr. Dominick) be recognized for not to exceed 20 minutes, to be equally divided, for the purpose of his calling up an amendment;
>
> Provided further, that a vote then occur on the adoption of the committee substitute as amended;

> Provided additionally, that debate on the final passage of the bill be limited to such time as may remain, but not to exceed the hour of 3:30 o'clock p.m., and that rule XII be waived;
>
> Ordered further, Mr. President, that the time in connection with each of the several motions or amendments be equally divided and controlled between the mover of such and the distinguished manager of the bill.[97]

Unanimous consent agreements have also been used to extend the period for germane debate (rule VIII of the Standing Rules provides for a 3-hour period during which debate must be germane to the pending business). During Senator Byrd's tenure as whip, the use of unanimous consent agreements increased, and they became more detailed and broader in scope. This pattern is also evident under Majority Leader Byrd and Majority Whip Cranston.

Senators Byrd and Mansfield, with the cooperation of the minority leadership, occasionally used what is referred to as a "two-track" legislative day. This means that on a given day a legislative proposal will be debated for several hours and then laid aside until the next day. Another proposal will then be debated for the remainder of the day. For example, on February 3, 1972, the Senate first debated the equal employment bill (S. 2515) and then put it aside and turned to the foreign aid appropriations bill (H.R. 12067) for the rest of the day. The next day, the Senate passed the foreign aid measure and then resumed consideration of S. 2515. For the next several days, until it was passed on February 22, 1972, the equal employment bill was the major business before the Senate, although other measures were debated. As an example, on February 15 the Senate first considered a treaty prohibiting the emplacement of nuclear weapons on the seabed and then return to its debate on equal employment. The track system is employed by Majority Leader Byrd and Majority Whip Cranston, with the concurrence of Minority Leader Baker and Minority Whip Stevens, to expedite the Senate's business.

Senator Cranston will doubtlessly be of great assistance to Majority Leader Byrd. Many of the tasks associated with the whip's office, particularly learning in advance the voting intentions of Senators, were performed by Senator Cranston prior to his election to the No. 2 Democratic position. Known as a master of parliamentary procedure and prodigious worker, Majority Whip Cranston has earned a reputation as a premier gatherer of votes on many public policies. "He lines up 25 to 30 percent of the votes on most legislation," said a Democratic colleague of Senator Cranston.[98] "The best nose-counter in the Senate [Majority Whip Cranston], is absolutely superb when it comes to knowing how the votes will fall in place on a given issue," states Majority Leader Byrd.[99] Majority Whip Cranston determines where the votes are on issues by surveying Democratic and Republican Senators.

Majority Whip Cranston has also been very helpful to new Senators by assisting them in understanding Senate procedures and in lining up votes for their legislation. These special talents of Senator Cranston were factors in his election to the whip post, and have produced the "close working relationship with Senator Byrd" that the majority whip foresaw in 1977.[1]

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[97] 118 Congressional Record S10575 (daily edition June 28, 1972).
[98] Los Angeles Times. Jan. 5, 1977, 17.
[99] Wall Street Journal, Mar. 15, 1977, 1.

A floor leader's conception of his role can also do much to influence the activities of the whip. Lyndon B. Johnson actively pursued the leadership of his party in the Senate.[2] As a result, when Senator Johnson became his party's leader he held the levers of power in his own hands while his whip, Senator Mike Mansfield, functioned more as an agent of coordination and persuasion, and less as a codirector of legislative activities. As Prof. Ralph Huitt pointed out: "Johnson sometimes approached those Senators he was not 'easy' with through the Democratic whip, Senator Mike Mansfield, or the secretary of the majority, Robert G. Baker."[3]

Following Senator Johnson's heart attack in 1955, however, much of the workload of Senate management was handled by Senator Clements and Senator Mansfield. It was then reported that Mansfield "is coming to be acknowledged as the major foreign policy spokesman among younger Democrats, and he is moving into a position of active partnership with the Senate Majority Leader, Lyndon Baines Johnson."[4] How a floor leader utilizes his whip varies for reasons of personality, circumstances, or ideology, although without personal rapport with the party leader the role of the whip can be no more than an honorary title without substance.

CONCLUSIONS

Several conclusions emerge from this study. First, unlike the rise to power of committee chairmen, and even to a degree the assignment of senators to committees, election to the office of party whip—or for that matter of floor leaders—does not rest on the custom of seniority but on other factors. Some of the most important of these are: (1) selection by the party leader, e.g., Senator Lyndon Johnson's choice of Senator Mike Mansfield to become his assistant in 1957;[5] (2) the need for ideological balance in the leadership, e.g., Senator Saltonstall's selection as minority whip in 1949 as a leadership spokesman for liberal elements in the party;[6] (3) some White House support, e.g., President John Kennedy's support of Senator Hubert Humphrey for majority whip in 1961;[7] (4) qualities such as legislative skill, persuasiveness, energy, youth, and political instinct, which enabled Senator Lyndon Johnson to become whip after only 2 years in the Senate;[8] (5) a reputation earned in previous Congresses for dynamic leadership as in the case of Senators Robert Griffin and Ted Stevens; (6) recognized competency in legislative procedure, organizational ability, energy, political instinct, and previous service in a party post, as in

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[1] Press release (1–77), Office of U.S. Senator Alan Cranston, Jan. 5, 1977, 1.

[2] Evans and Novak, "Lyndon B. Johnson," 51.

[3] Huitt, "Democratic Party Leadership," 338.

[4] New York Times, Feb. 25, 1957, 17. Another example of a whip as policymaker was provided by Senator Hubert Humphrey (Democrat, Minnesota) who often "served as acting majority leader for agriculture, medical and health, and civil rights legislation." See "Congressional Quarterly Weekly Report," Sept. 25, 1964, 2251–2252.

[5] Robert L. Peabody, "Senate Leadership Change: 1953–1970," (paper delivered at the Annual Meeting of the American Political Science Association, Los Angeles, Calif., Sept. 8–12, 1970), 14.

[6] Truman, "Congressional Party," 16–17.

[7] "Senate Democrats May Need New Whip in 1965," "Congressional Quarterly, Inc.," Sept. 14, 1964, 1.

[8] Evans and Novak, "Lyndon B. Johnson," 43.

Senator Robert C. Byrd's case; and (7) respect among colleagues as a member who does his homework, and who is a skilled parliamentarian and vote-counter, as in Senator Alan Cranston's case.

Second, the office of whip has expanded in function in both parties since its creation in the early 1900's. When first established, party whips were mainly responsible for insuring party attendance, a duty now performed chiefly by the secretaries to each party, and, according to the first whip, were even expected to refrain from introducing legislation. Now, however, the whip's duties have been broadened to include his role as assistant to his party leader, the range of activities performed by that office under Senators Robert C. Byrd and Alan Cranston and management of the new Republican assistant whip system by Senator Ted Stevens.

A third conclusion is that the party leader is decisive in determining the activities of his whip. Ideological differences between them do have an effect on the whip's role and can prevent a whip's advancement to the leadership position.

During the postwar years, the position of whip in both parties has gained considerable importance. Not only has the whip become a leader in his own right; he is also often the heir apparent to his party's leadership.

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